

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------------------|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0001 GENERAL | | | | | | | | | | | |
| 00000002 | ESCRITORIO EJECUTIVO EN CAOBA | 1-0001 | 25.00 | 25 | 30/12/04 | 31/01/09 | 59,024.19 | 0.00 | 59,024.19 | 0.01 | 0.00 |
| 00000007 | SILLA C / BRAZOS, GIRATORIA EN PIEL, COL | 1-0006 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000011 | MESA EN BASE DE METAL FORMA REDONDA | 1-0010 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000020 | ESCRITORIO EN CAOBA DE 6 GAVETAS | 1-0019 | 25.00 | 25 | 30/12/04 | 31/01/09 | 8,263.39 | 0.00 | 8,263.39 | 0.10 | 0.00 |
| 00000028 | SILLA GIRATORIO C/BRAZOS EN PIEL, COLOR | 1-0028 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000030 | SILLÓN SEMI-EJECUTIVO | 1-0030 | 25.00 | 23 | 30/11/04 | 30/11/08 | 4,426.81 | 0.00 | 4,426.81 | 92.12 | 0.00 |
| 00000036 | SILLÓN SEMI - EJECUTIVO | 1-0036 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000038 | ARCHIVO 2 GAVETAS | 1-0038 | 25.00 | 13 | 30/01/04 | 31/01/08 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000041 | SILLÓN EN LEATHER 2 PERSONAS | 1-0041 | 25.00 | 24 | 30/12/04 | 31/12/08 | 16,526.77 | 0.00 | 16,526.77 | 344.25 | 0.00 |
| 00000043 | MUEBLE EN LEATHER 3 PERSONAS | 1-0043 | 25.00 | 2 | 30/01/03 | 28/02/07 | 35,414.52 | 0.00 | 35,414.52 | 0.01 | 0.00 |
| 00000051 | MESA CON TOPE DE CRISTAL | 1-0051 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000053 | MESA ORGANIZADOR | 1-0053 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000056 | MESA EN CHIVOL PARA COMPUTADORA | 1-0056 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000057 | SILLA (INVITADO) | 1-0057 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,131.69 | 0.00 | 4,131.69 | 86.00 | 0.00 |
| 00000068 | SILLÓN SEMI-EJECUTIVO | 1-0068 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000069 | SILLÓN SEMI-EJECUTIVO | 1-0069 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000073 | MESA REDONDA DE CAOBA | 1-0073 | 25.00 | 24 | 30/12/04 | 31/12/08 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000082 | CREDENZA EN MADERA 2 PUERTAS Y 3 GAVETAS | 1-0082 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000087 | ANAQUEL EN MADERA 5 DIVISIONES | 1-0087 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000091 | SILLÓN SEMI-EJECUTIVO C/ROLDANAS Y BRAZO | 1-0091 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000094 | SILLA SECRETARIAL S/BRAZOS, C/ROLDANAS, | 1-0094 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000095 | SILLA SECRETARIAL S/BRAZOS, C/ROLDANAS C | 1-0095 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000097 | ESCRITORIO MODULAR DUPLO C/GABINETE Y DO | 1-0097 | 25.00 | 24 | 30/12/04 | 31/12/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000098 | ESCRITORIO MODULAR DUPLO C/GABINETE Y DO | 1-0098 | 25.00 | 24 | 30/12/04 | 31/12/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000100 | ESCRITORIO EN MADERA DE 6 GAVETAS | 1-0100 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |

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Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

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Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------------------|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0001 GENERAL | | | | | | | | | | | |
| 00000102 | ESCRITORIO PEQUEÑO DE GAVETAS EN MADERA | 1-0102 | 25.00 | 34 | 31/10/05 | 31/10/09 | 4,131.69 | 0.00 | 4,131.69 | 85.97 | 0.00 |
| 00000103 | SILLA EN METAL C/BRAZOS FORRADA EN TELA, | 1-0103 | 25.00 | 36 | 30/11/05 | 31/12/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000104 | ESCRITORIO DE GAVETA EN CHIVOL, COLOR GR | 1-0104 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000107 | SILLA SEMI EJEC C/BRAZOS Y ROLDANAS COLO | 1-0107 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000108 | SILLA SEMI-EJECUTIVA, C/BRAZOS Y ROLDANA | 1-0108 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000110 | SILLA SECRETARIAL S / BRAZOS | 1-0110 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000112 | SILLA SECRETARIAL, S/BRAZOS | 1-0112 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000113 | MESITA SECRETARIAL, EN METAL | 1-0113 | 25.00 | 24 | 30/12/04 | 31/12/08 | 472.19 | 0.00 | 472.19 | 9.77 | 0.00 |
| 00000114 | ESCRITORIO DE CAOBA 3 GAVETAS | 1-0114 | 25.00 | 25 | 30/12/04 | 31/01/09 | 6,492.66 | 0.00 | 6,492.66 | 0.09 | 0.00 |
| 00000115 | CREDENZA EN CAOBA 2 PUERTAS Y 2 DIVISION | 1-0115 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000121 | MESA P/COMPUTADORA EN CHIVOL | 1-0121 | 25.00 | 26 | 04/03/05 | 28/02/09 | 3,352.57 | 0.00 | 3,352.57 | 69.72 | 0.00 |
| 00000137 | MUEBLE COMPUTADORA | 1-0137 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,902.42 | 0.00 | 5,902.42 | 122.97 | 0.00 |
| 00000140 | MUEBLE DE COJINES | 1-0140 | 25.00 | 1 | 30/01/03 | 31/01/07 | 7,082.90 | 0.00 | 7,082.90 | 147.56 | 0.00 |
| 00000141 | MESITA TOPE DE CRISTAL | 1-0141 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000146 | MESA CON TOPE DE CRISTAL | 1-0146 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000147 | SILLÓN 3 COJINES | 1-0147 | 25.00 | 24 | 30/12/04 | 31/12/08 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000152 | SILLA SECRETARIAL | 1-0152 | 25.00 | 24 | 30/12/04 | 31/12/08 | 1,273.74 | 0.00 | 1,273.74 | 26.45 | 0.00 |
| 00000158 | LIBRERO DE 5 DE CHIVOL | 1-0160 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000166 | ESCRITORIO DE CHIVOL | 1-0166 | 25.00 | 24 | 30/12/04 | 31/12/08 | 5,902.42 | 0.00 | 5,902.42 | 122.90 | 0.00 |
| 00000168 | SILLA SECRETARIAL | 1-0168 | 25.00 | 24 | 30/12/04 | 31/12/08 | 1,273.74 | 0.00 | 1,273.74 | 26.45 | 0.00 |
| 00000170 | ARCHIVO 2 GAVETAS | 1-0170 | 25.00 | 13 | 30/01/04 | 31/01/08 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000177 | TRITURADORA BRINKS HOME SECURITY | 1-0177 | 25.00 | 38 | 09/02/06 | 28/02/10 | 1,566.00 | 0.00 | 1,566.00 | 32.44 | 0.00 |
| 00000181 | SILLA CON DE VISITA C/ BRAZO COLOR NEGRO | 1-0181 | 25.00 | 39 | 30/03/06 | 31/03/10 | 1,392.00 | 0.00 | 1,392.00 | 29.00 | 0.00 |
| 00000219 | SILLA SECRETARIAL SIN BRAZO, COLOR NEGRA | 1-0219 | 25.00 | 49 | 26/09/06 | 31/01/11 | 2,177.30 | 0.00 | 2,177.30 | 0.02 | 0.00 |
| 00000220 | ARMARIO DE 16X36X72 | 1-0220 | 25.00 | 49 | 23/11/06 | 31/01/11 | 7,468.95 | 0.00 | 7,468.95 | 0.15 | 0.00 |
| 00000224 | UPS TRIPP - LITE | 2-004 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |

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Activos Fijos

Mes y Año 12-2017

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Racf304

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|----------------------------------|-------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0001 GENERAL | | | | | | | | | | | |
| 00000227 | UPS TRIPP - LITE | 2-007 | 25.00 | 23 | 17/11/04 | 30/11/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000228 | MONITOR DELL | 2-008 | 25.00 | 24 | 17/11/04 | 31/12/08 | 7,661.34 | 0.00 | 7,661.34 | 0.03 | 0.00 |
| 00000230 | UPS TRIPP - LITE | 2-010 | 25.00 | 23 | 17/11/04 | 30/11/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000233 | UPS TRIPP - LITE | 2-013 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000236 | UPS TRIPP - LITE | 2-016 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000240 | UPS TRIPP - LITE | 2-020 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000241 | UPS TRIPP - LITE | 2-021 | 25.00 | 23 | 17/11/04 | 30/11/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000244 | UPS TRIPP - LITE | 2-024 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000248 | UPS TRIPP - LITE | 2-028 | 25.00 | 23 | 17/11/04 | 30/11/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000249 | MONITOR DELL | 2-029 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000251 | UPS TRIPP - LITE | 2-031 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000257 | UPS TRIPP - LITE | 2-037 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000263 | UPS TRIPP - LITE | 2-043 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000266 | UPS PATRIOT PLUS | 2-046 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000269 | UPS TRIPP - LITE | 2-049 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000271 | CPU DELL | 2-051 | 25.00 | 23 | 03/11/04 | 30/11/08 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000273 | MONITOR DELL | 2-053 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000277 | IMPRESORA HP LASER JET | 2-057 | 25.00 | 13 | 30/01/04 | 31/01/08 | 16,526.77 | 0.00 | 16,526.77 | 344.28 | 0.00 |
| 00000278 | UPS TRIPP - LITE | 2-058 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000281 | UPS TRIPP - LITE | 2-061 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000287 | UPS SOHO - AVR UNIPOWER | 2-067 | 25.00 | 38 | 11/01/06 | 28/02/10 | 1,421.00 | 0.00 | 1,421.00 | 0.15 | 0.00 |
| 00000290 | UPS SOHO - AVR UNIPOWER | 2-070 | 25.00 | 38 | 23/01/06 | 28/02/10 | 1,421.00 | 0.00 | 1,421.00 | 0.15 | 0.00 |
| 00000292 | UPS C. D. P. | 2-072 | 25.00 | 38 | 22/02/06 | 28/02/10 | 1,870.00 | 0.00 | 1,870.00 | 38.90 | 0.00 |
| 00000293 | UPS C. D. P. | 2-073 | 25.00 | 42 | 15/05/06 | 30/06/10 | 1,622.00 | 0.00 | 1,622.00 | 0.07 | 0.00 |
| 00000298 | UPS C. D. P. | 2-078 | 25.00 | 45 | 30/09/06 | 30/09/10 | 1,510.00 | 0.00 | 1,510.00 | 31.38 | 0.00 |
| 00000300 | UPS C. D. P. | 2-080 | 25.00 | 45 | 30/09/06 | 30/09/10 | 1,509.99 | 0.00 | 1,509.99 | 31.38 | 0.00 |
| 00000304 | UPS TRIPP - LITE | 2-093 | 25.00 | 23 | 17/11/04 | 30/11/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000305 | UPS TRIPP - LITE | 2-094 | 25.00 | 23 | 17/11/04 | 30/11/08 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000308 | JVC TELEVISION | 3-001 | 25.00 | 1 | 30/01/03 | 31/01/07 | 9,443.87 | 0.00 | 9,443.87 | 196.75 | 0.00 |

FONPER

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Activos Fijos

Mes y Año 12-2017

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Racf304

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|----------------------------------|-----------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0001 GENERAL | | | | | | | | | | | |
| 00000309 | MERIDIA TELEFONO | 3-002 | 25.00 | 19 | 30/06/04 | 31/07/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000313 | LAMPARA | 3-006 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000317 | SHARP FAX | 3-010 | 25.00 | 13 | 30/12/03 | 31/01/08 | 4,721.94 | 0.00 | 4,721.94 | 0.05 | 0.00 |
| 00000318 | NORTEL TELEFONO | 3-011 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000326 | PANTALLA MOVIL PARA PROYECTOR | 3-019 | 25.00 | 24 | 17/11/04 | 31/12/08 | 20,500.00 | 0.00 | 20,500.00 | 0.08 | 0.00 |
| 00000327 | PANTALLA MOVIL PARA PROYECTOR | 3-020 | 25.00 | 24 | 17/11/04 | 31/12/08 | 20,500.00 | 0.00 | 20,500.00 | 0.08 | 0.00 |
| 00000330 | SACAPUNTA ELECTRICO X ACTO | 3-023 | 25.00 | 36 | 30/11/05 | 31/12/09 | 1,416.58 | 0.00 | 1,416.58 | 0.07 | 0.00 |
| 00000331 | MERIDIAN TELEFONO | 3-024 | 25.00 | 19 | 30/06/04 | 31/07/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000332 | SHARP SUMADORA | 3-025 | 25.00 | 19 | 30/06/04 | 31/07/08 | 2,809.55 | 0.00 | 2,809.55 | 0.04 | 0.00 |
| 00000333 | EXTINTOR DE 20K DDE | 3-026 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000334 | TELEFONO NORSTAR | 3-028 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000336 | NORSTAR TELEFONO | 3-030 | 25.00 | 18 | 01/06/04 | 30/06/08 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000339 | TELEFONO NORSTAR | 3-033 | 25.00 | 1 | 01/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 0.00 | 0.00 |
| 00000342 | TELEFONO MERIDIAN | 3-036 | 25.00 | 18 | 01/06/04 | 30/06/08 | 2,809.55 | 0.00 | 2,809.55 | 0.04 | 0.00 |
| 00000343 | SACAPUNTAS BOSTON | 3-037 | 25.00 | 13 | 30/12/03 | 31/01/08 | 1,652.68 | 0.00 | 1,652.68 | 0.01 | 0.00 |
| 00000349 | TELEFONO MERIDIAN | 3-046 | 25.00 | 18 | 01/06/04 | 30/06/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000354 | TELEFONO MERIDIAN | 3-053 | 25.00 | 18 | 01/06/04 | 30/06/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000356 | EXTINTOR DE 20K DDE | 3-055 | 25.00 | 13 | 30/12/03 | 31/01/08 | 2,355.97 | 0.00 | 2,355.97 | 0.03 | 0.00 |
| 00000362 | TELEFONO NORTEL | 3-064 | 25.00 | 39 | 31/01/06 | 31/03/10 | 1.00 | 0.00 | 1.00 | 0.01 | 0.00 |
| 00000363 | TELEFONO NORTEL | 3-067 | 25.00 | 39 | 31/01/06 | 31/03/10 | 1.00 | 0.00 | 1.00 | 0.01 | 0.00 |
| 00000364 | TELEFONO MERIDIAN | 3-080 | 25.00 | 50 | 30/12/04 | 28/02/11 | 1.00 | 0.00 | 1.00 | 0.02 | 0.00 |
| 00000365 | ARCHIVO DE METAL | | 25.00 | 49 | 23/01/07 | 31/01/11 | 5,243.20 | 0.00 | 5,243.20 | 0.16 | 0.00 |
| 00000367 | ARCHIVO DE METAL | | 25.00 | 48 | 15/02/07 | 31/01/11 | 5,925.98 | 0.00 | 5,925.98 | 123.36 | 0.00 |
| 00000368 | SILLLA SECRETARIAL SIN BRAZO | | 25.00 | 49 | 15/02/07 | 28/02/11 | 2,177.30 | 0.00 | 2,177.30 | 0.02 | 0.00 |
| 00000372 | SCANNER HP | | 25.00 | 48 | 15/02/07 | 31/01/11 | 14,215.00 | 0.00 | 14,215.00 | 295.95 | 0.00 |
| 00000376 | EXTINTOR DE 20 LIBRAS ABC | | 25.00 | 49 | 05/02/07 | 28/02/11 | 5,245.52 | 0.00 | 5,245.52 | 0.08 | 0.00 |
| 00000409 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0232 | 25.00 | 48 | 12/04/07 | 31/03/11 | 2,971.64 | 0.00 | 2,971.64 | 61.87 | 0.00 |
| 00000411 | SILLON SEMI EJECUTIVO | 1-0234 | 25.00 | 48 | 12/04/07 | 31/03/11 | 2,971.64 | 0.00 | 2,971.64 | 61.87 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

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| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | | |
|---------------------------------------|--|------------------|---------|---------------|---------------|---------------------------|-----------------|----------------------------|------------------------|----------------------|-----------------|----------|-----------|
| Departamento 0001 GENERAL | | | | | | | | | | | | | |
| COLOR NEGRO | | | | | | | | | | | | | |
| 00000412 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0235 | 25.00 | 48 | 12/04/07 | 31/03/11 | 2,971.63 | 0.00 | 2,971.63 | 61.86 | 0.00 | | |
| 00000413 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0236 | 25.00 | 48 | 12/04/07 | 31/03/11 | 2,971.63 | 0.00 | 2,971.63 | 61.86 | 0.00 | | |
| 00000432 | SILLON SEMI EJECUTIVO EN PIEL | 1-0251 | 25.00 | 48 | 16/04/07 | 31/03/11 | 3,582.15 | 0.00 | 3,582.15 | 74.54 | 0.00 | | |
| 00000434 | SILLON SEMI EJECUTIVO EN PIEL | 1-0253 | 25.00 | 48 | 16/04/07 | 31/03/11 | 3,582.15 | 0.00 | 3,582.15 | 74.54 | 0.00 | | |
| 00000466 | TRITURADORA DE PAPEL SC180 | 3-092 | 25.00 | 49 | 16/05/07 | 31/05/11 | 5,200.00 | 0.00 | 5,200.00 | 0.16 | 0.00 | | |
| 00000468 | ESCRITORIO EN MADERA COLOR HAYA | 1-0256 | 25.00 | 48 | 15/05/07 | 30/04/11 | 4,141.20 | 0.00 | 4,141.20 | 86.04 | 0.00 | | |
| 00000495 | SILLA SECRETARIAL SIN BRAZO COLOR NEGRO | 1-0259 | 25.00 | 48 | 29/06/07 | 31/05/11 | 2,655.24 | 0.00 | 2,655.24 | 55.20 | 0.00 | | |
| 00000516 | ESCRITORIO 28X60 CON 2 GAVETAS COLOR GRE | 1-0269 | 25.00 | 48 | 27/07/07 | 30/06/11 | 7,952.04 | 0.00 | 7,952.04 | 165.55 | 0.00 | | |
| 00000550 | MICROONDA SAMSUNG | 3-102 | 25.00 | 49 | 12/12/07 | 31/12/11 | 6,294.92 | 0.00 | 6,294.92 | 0.20 | 0.00 | | |
| 00000574 | CALCULADORA SHARP EL-2630P | 3-107 | 25.00 | 49 | 18/04/08 | 30/04/12 | 2,726.00 | 0.00 | 2,726.00 | 0.08 | 0.00 | | |
| 00000580 | ESTUFA DE MESA COLOR CREMA | 3-108 | 50.00 | 24 | 10/04/08 | 31/03/10 | 1,269.50 | 0.00 | 1,269.50 | 52.80 | 0.00 | | |
| 00000675 | CPU DELL OPTIPLEX-760 GX-755 | 2-342 | 25.00 | 48 | 03/04/09 | 31/03/13 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 | | |
| 00000772 | SILLA EJECUTIVA EN TELA CON BRAZO COLOR | 1-0808 | 25.00 | 48 | 19/03/10 | 28/02/14 | 6,503.35 | 0.00 | 6,503.35 | 135.32 | 0.00 | | |
| 00000818 | SILLA DE VISITA CON BRAZOS COLOR NEGRO | 1-0840 | 25.00 | 48 | 16/06/10 | 31/05/14 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 | | |
| 00000820 | SILLA DE VISITA CON BRAZOS COLOR NEGRO | 1-0842 | 25.00 | 48 | 16/06/10 | 31/05/14 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 | | |
| 00000841 | SACAPUNTA ELECTRICO | 3-304 | 25.00 | 48 | 14/07/10 | 30/06/14 | 1,148.40 | 0.00 | 1,148.40 | 23.69 | 0.00 | | |
| 00000913 | IMPRESORA HO LASERJET CP 1215 | 2-434 | 25.00 | 48 | 15/02/11 | 31/01/15 | 10,843.68 | 0.00 | 10,843.68 | 225.91 | 0.00 | | |
| 00000937 | SILLON EJECUTIVO COLOR NEGRO | 1-0883 | 25.00 | 48 | 29/04/11 | 30/04/15 | 12,713.60 | 0.00 | 12,713.60 | 264.71 | 0.00 | | |
| 00001617 | ARMARIO VERTICAL COLOR CAOBA, DEPTO. DE | 1-1109 | 20.00 | 9 | 05/04/17 | 31/12/17 | 22,663.08 | 0.00 | 3,399.48 | 377.72 | 19,263.60 | | |
| Cantidad Activos 127 Depto. 0001 | | | | | | | Totales Activos | | 838,403.18 | 0.00 | 819,139.58 | 9,521.17 | 19,263.60 |
| Departamento 0002 ANTEDESPACHO | | | | | | | | | | | | | |
| 00000049 | MESA CON TOPE DE CRISTAL | 1-0049 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,065.85 | 0.00 | 2,065.85 | 43.01 | 0.00 | | |
| 00000096 | ARCHIVO CARTA 3 GAVETAS | 1-0096 | 25.00 | 38 | 08/02/06 | 28/02/10 | 4,518.20 | 0.00 | 4,518.20 | 94.10 | 0.00 | | |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---------------------------------------|---|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0002 ANTEDESPACHO | | | | | | | | | | | |
| COLOR CREMA | | | | | | | | | | | |
| 00000176 | ARCHIVO MODULAR DE 3 GAVETAS RODANTE | 1-0176 | 25.00 | 39 | 06/02/06 | 31/03/10 | 3,364.00 | 0.00 | 3,364.00 | 0.13 | 0.00 |
| 00000187 | ARBOL DE NAVIDAD | 1-0187 | 25.00 | 13 | 30/12/03 | 31/01/08 | 14,165.81 | 0.00 | 14,165.81 | 0.02 | 0.00 |
| 00000225 | MONITOR DELL | 2-005 | 25.00 | 24 | 17/11/04 | 31/12/08 | 7,661.34 | 0.00 | 7,661.34 | 0.03 | 0.00 |
| 00000226 | CPU DELL | 2-006 | 25.00 | 24 | 17/11/04 | 31/12/08 | 128,094.30 | 0.00 | 128,094.30 | 0.03 | 0.00 |
| 00000315 | MERIDIAN TELEFONO | 3-008 | 25.00 | 19 | 30/06/04 | 31/07/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000358 | CALCULADORA SHARP | 3-057 | 25.00 | 47 | 13/11/06 | 30/11/10 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000360 | GRABADORA PANASONIC DIGITAL | 3-059 | 25.00 | 48 | 29/11/06 | 31/12/10 | 3,769.50 | 0.00 | 3,769.50 | 0.06 | 0.00 |
| 00000507 | FOTOCOPIADORA CANNON MF8180C | 2-134 | 25.00 | 48 | 15/07/07 | 30/06/11 | 55,117.40 | 0.00 | 55,117.40 | 1,148.24 | 0.00 |
| 00000616 | LAPTOP DELL INSPIRON 1525 | 2-329 | 25.00 | 48 | 04/12/08 | 30/11/12 | 66,336.92 | 0.00 | 66,336.92 | 1,381.98 | 0.00 |
| 00000627 | ARCHIVO DE METAL CREMA DE 3 GAVETAS | 1-0744 | 25.00 | 49 | 20/03/09 | 31/03/13 | 5,452.00 | 0.00 | 5,452.00 | 0.16 | 0.00 |
| 00000676 | MONITOR DELL 17" PLAMA | 2-081 | 25.00 | 49 | 03/04/09 | 30/04/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000856 | IMPRESORA HP LASER JET 1518 | 2-401 | 25.00 | 48 | 17/08/10 | 31/07/14 | 17,318.80 | 0.00 | 17,318.80 | 360.73 | 0.00 |
| 00000891 | SILLA SECRETARIAL COLOR NEGRO | 1-0865 | 25.00 | 49 | 20/10/10 | 31/10/14 | 7,002.92 | 0.00 | 7,002.92 | 0.20 | 0.00 |
| 00000933 | RADIO GRABADOR SUPERSONIC | | 25.00 | 49 | 19/04/11 | 30/04/15 | 2,459.20 | 0.00 | 2,459.20 | 0.16 | 0.00 |
| 00000996 | LAPTOP NOTEBOOK, BULTO Y MAROSOF OFFICE | 2-459 | 25.00 | 38 | 01/05/12 | 30/06/15 | 51,786.96 | 0.00 | 51,786.96 | 1,078.66 | 0.00 |
| 00001362 | COFFEE TABLE (MESA LATERALES) | 1-1013 | 25.00 | 39 | 26/09/14 | 31/12/17 | 11,370.30 | 0.00 | 9,238.32 | 236.88 | 2,131.98 |
| 00001434 | ARCHIVO DE METAL 3 GAVETAS 8 1/2 X 11 | 1-1037 | 25.00 | 31 | 15/06/15 | 31/12/17 | 7,044.69 | 0.00 | 4,549.56 | 146.76 | 2,495.13 |
| 00001448 | SIILLON VICTORIA | 1-1044 | 20.00 | 28 | 18/09/15 | 31/12/17 | 6,757.21 | 0.00 | 3,153.36 | 112.62 | 3,603.85 |
| 00001513 | IMPRESORA HP LASERJET PRO M477 | 2-0589 | 20.00 | 20 | 10/05/16 | 31/12/17 | 33,010.03 | 0.00 | 11,003.40 | 550.17 | 22,006.63 |
| 00001561 | CHEVROLET TAHOE AÑO 2016 | | 20.00 | 14 | 18/11/16 | 31/12/17 | 3,381,080.01 | 0.00 | 788,918.62 | 56,351.33 | 2,592,161.39 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|--------------|------|--------------|-----------|--------------|
| Cantidad Activos | 22 | Depto. | 0002 | Totales Activos | 3,822,049.38 | 0.00 | 1,199,650.40 | 61,558.51 | 2,622,398.98 |
|------------------|----|--------|------|-----------------|--------------|------|--------------|-----------|--------------|

Departamento 0004 DEPARTAMENTO ARCHIVO

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|----------|
| 00000745 | FOTOCOPIADORA CANON 1025N | 3-295 | 25.00 | 49 | 06/01/10 | 31/01/14 | 75,400.00 | 0.00 | 75,400.00 | 0.16 | 0.00 |
| 00001353 | ESCRITORIO SIN GAVETA Y MODULO DE 2 GAVE | 1-1000 | 25.00 | 40 | 09/09/14 | 31/12/17 | 7,373.05 | 0.00 | 6,144.40 | 153.61 | 1,228.65 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0004 DEPARTAMENTO ARCHIVO | | | | | | | | | | | |
| 00001354 | ESCRITORIO SIN GAVETA Y MODULO DE 2 GAVE | 1-1001 | 25.00 | 40 | 09/09/14 | 31/12/17 | 7,821.39 | 0.00 | 6,518.00 | 162.95 | 1,303.39 |
| 00001519 | FOTOCOPIADORA XEROX WC 5330 | 2-0595 | 20.00 | 19 | 06/06/16 | 31/12/17 | 196,066.44 | 0.00 | 62,087.63 | 3,267.77 | 133,978.81 |
| 00001636 | P/SER UTILIZADO EN DPTO. COPIA SILLON VI | 1-1113 | 20.00 | 6 | 21/07/17 | 31/12/17 | 6,757.21 | 0.00 | 675.72 | 112.62 | 6,081.49 |
| 00001637 | P/SER UTILIZADO DPTO. COPIA SILLON VICTO | 1-1114 | 20.00 | 6 | 21/07/17 | 31/12/17 | 6,757.21 | 0.00 | 675.72 | 112.62 | 6,081.49 |
| Cantidad Activos | 6 | Depto. | 0004 | Totales Activos | | | 300,175.30 | 0.00 | 151,501.47 | 3,809.73 | 148,673.83 |

Departamento 0005 ASISTENTE ADMINISTRATIVO

| | | | | | | | | | | | |
|------------------|--|--------|-------|-----------------|----------|----------|------------|------|------------|--------|------|
| 00000008 | SILLA C / BRAZOS, GIRATORIA EN PIEL, COL | 1-0007 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000111 | ESCRITORIO EN MADERA DE 2 GAVETAS, COLOR | 1-0111 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000167 | CREDENZA SENSILLA | 1-0027 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000173 | CUADRO ROJO CON AVES | 1-0173 | 25.00 | 25 | 30/12/04 | 31/01/09 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000237 | MONITOR DELL | 2-017 | 25.00 | 22 | 03/11/04 | 31/10/08 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000338 | CALCULADORA SHARP | 3-032 | 25.00 | 23 | 01/11/04 | 30/11/08 | 2,809.55 | 0.00 | 2,809.55 | 0.05 | 0.00 |
| 00000630 | ESCRITORIO CON MODULO EN COLOR GRIS | 1-0747 | 25.00 | 49 | 03/03/09 | 31/03/13 | 10,034.00 | 0.00 | 10,034.00 | 0.08 | 0.00 |
| 00000641 | ARCHIVO DE METAL DE 4 GAVETAS COLOR GRIS | 1-0754 | 25.00 | 48 | 30/03/09 | 28/02/13 | 7,424.00 | 0.00 | 7,424.00 | 154.51 | 0.00 |
| 00000771 | SILLA SECRETARIAL SIN BRAZO COLOR NEGRO | 1-0807 | 25.00 | 49 | 18/03/10 | 31/03/14 | 5,231.60 | 0.00 | 5,231.60 | 0.08 | 0.00 |
| 00001001 | SILLA SECRETARIAL COLOR NEGRO | 1-0917 | 25.00 | 49 | 09/08/12 | 31/08/16 | 4,408.00 | 0.00 | 4,408.00 | 0.16 | 0.00 |
| 00001159 | CPU Y MONITOR VOSTRO DELL | 2-462 | 25.00 | 49 | 29/08/12 | 30/09/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001165 | CPU Y MONITOR VOSTRO DELL | 2-463 | 25.00 | 49 | 31/10/12 | 30/11/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001194 | CREDENZA CON PTAS-MOD.15013 I/1 | 1-0934 | 25.00 | 49 | 31/03/13 | 30/04/17 | 4,613.80 | 0.00 | 4,613.80 | 0.04 | 0.00 |
| Cantidad Activos | 13 | Depto. | 0005 | Totales Activos | | | 133,647.53 | 0.00 | 133,647.53 | 339.67 | 0.00 |

Departamento 0007 COCINA 7MO PISO

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| 00000674 | NEVERA GENERAL ELECTRIC 18' COLOR BLANCO | 1-0767 | 25.00 | 49 | 03/04/09 | 30/04/13 | 24,984.66 | 0.00 | 24,984.66 | 0.18 | 0.00 |
| 00000725 | NEVERA TIPO BEBEDERO AMERICAN | 1-0788 | 25.00 | 48 | 21/09/09 | 31/08/13 | 5,637.60 | 0.00 | 5,637.60 | 117.45 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|--|------------------|---------|---------------|---------------|---------------------------|-----------------|----------------------------|------------------------|----------------------|-----------------|-----------|
| Departamento 0007 COCINA 7MO PISO | | | | | | | | | | | | |
| 00000863 | ABANICO DE PARED KDK | 3-311 | 25.00 | 49 | 25/08/10 | 30/09/14 | 3,793.50 | 0.00 | 3,793.50 | 0.06 | 0.00 | |
| 00001273 | ESTUFA COCINA DEL 7MO PISO | 3-318 | 25.00 | 48 | 04/12/13 | 30/11/17 | 2,310.00 | 0.00 | 2,310.00 | 47.89 | 0.00 | |
| 00001336 | SILLA PLASTICA BLANCA | 1-0983 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 | |
| 00001343 | SILLA PLASTICA BLANCA | 1-0990 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 | |
| 00001344 | SILLA PLASTICA BLANCA | 1-0991 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 | |
| 00001348 | SILLA PLASTICA BLANCA | 1-0995 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 | |
| 00001622 | MICROONDA PARA COCINA 7MO PISO | 1-1111 | 20.00 | 8 | 15/05/17 | 31/12/17 | 11,191.50 | 0.00 | 1,492.24 | 186.53 | 9,699.26 | |
| Cantidad Activos 9 Depto. 0007 | | | | | | | Totales Activos | 58,938.89 | 0.00 | 47,402.00 | 581.71 | 11,536.89 |
| Departamento 0012 DEPARTAMENTO CONTABILIDAD | | | | | | | | | | | | |
| 00000009 | ESCRITORIO EN CAOBA DE 3 GAVETAS | 1-0008 | 25.00 | 24 | 30/12/04 | 31/12/08 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 | |
| 00000010 | CREDENZA EN CAOBA 4 GAVETAS Y DOS PUERTA | 1-0009 | 25.00 | 24 | 30/12/04 | 31/12/08 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 | |
| 00000085 | ANAQUEL EN METAL DE 5 DIVISIONES, COLOR | 1-0085 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 | |
| 00000089 | ARCHIVO C / ROLDANAS DE GAVETAS | 1-0089 | 25.00 | 25 | 30/01/05 | 31/01/09 | 2,360.97 | 0.00 | 2,360.97 | 49.11 | 0.00 | |
| 00000178 | ARCHIVO METAL DE 4 GAVETAS | 1-0178 | 25.00 | 38 | 09/02/06 | 28/02/10 | 5,887.00 | 0.00 | 5,887.00 | 122.49 | 0.00 | |
| 00000215 | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 X 11 | 1-0215 | 25.00 | 48 | 06/06/06 | 31/12/10 | 6,722.20 | 0.00 | 6,722.20 | 139.85 | 0.00 | |
| 00000258 | IMPRESORA HP LASER JET | 2-038 | 25.00 | 22 | 03/11/04 | 31/10/08 | 13,860.00 | 0.00 | 13,860.00 | 288.75 | 0.00 | |
| 00000325 | CALCULADORA SHARP | 3-018 | 25.00 | 38 | 14/02/06 | 28/02/10 | 2,442.96 | 0.00 | 2,442.96 | 50.71 | 0.00 | |
| 00000345 | TELEFONO MERIDIAN | 3-039 | 25.00 | 18 | 01/06/04 | 30/06/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 | |
| 00000346 | TELEFONO NORSTAR | 3-040 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 110.67 | 0.00 | |
| 00000350 | TELEFONO MERIDIAN | 3-048 | 25.00 | 18 | 01/06/04 | 30/06/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 | |
| 00000400 | MONITOR DELL | 2-102 | 25.00 | 49 | 17/03/07 | 31/03/11 | 11,021.90 | 0.00 | 11,021.90 | 0.14 | 0.00 | |
| 00000404 | MONITOR DELL 17" | 2-103 | 25.00 | 49 | 18/04/07 | 30/04/11 | 8,294.00 | 0.00 | 8,294.00 | 0.08 | 0.00 | |
| 00000469 | SILLON SEMI-EJECUTIVO | 1-0257 | 25.00 | 49 | 15/05/07 | 31/05/11 | 3,080.26 | 0.00 | 3,080.26 | 0.10 | 0.00 | |
| 00000500 | ESTANTE EN MELAMINA 16X36X73 CON PUERTA | 1-0263 | 25.00 | 49 | 30/06/07 | 30/06/11 | 7,380.19 | 0.00 | 7,380.19 | 0.19 | 0.00 | |
| 00000547 | CALCULADORA SHARP | 3-101 | 25.00 | 49 | 19/12/07 | 31/12/11 | 2,662.20 | 0.00 | 2,662.20 | 0.12 | 0.00 | |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0012 DEPARTAMENTO CONTABILIDAD | | | | | | | | | | | |
| 00000634 | SILLAS DE VISITAS CHARISMA EN PIEL | 1-0737 | 25.00 | 48 | 03/03/09 | 28/02/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000635 | SILLAS DE VISITAS CHARISMA EN PIEL | 1-0738 | 25.00 | 48 | 03/03/09 | 28/02/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000636 | SILLAS DE VISITAS CHARISMA EN PIEL | 1-0739 | 25.00 | 48 | 03/03/09 | 28/02/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000637 | SILLAS DE VISITAS CHARISMA EN PIEL | 1-0740 | 25.00 | 48 | 03/03/09 | 28/02/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000638 | SILLAS DE VISITAS CHARISMA EN PIEL | 1-0742 | 25.00 | 48 | 03/03/09 | 28/02/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000639 | SILLAS DE VISITAS CHARISMA EN PIEL | 1-0741 | 25.00 | 48 | 03/03/09 | 28/02/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000642 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0755 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000643 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0756 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000644 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0757 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000645 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0758 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000646 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0759 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000647 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0760 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000649 | MESA DE REUNIONES RECTANGULAR COLOR CREM | 1-0762 | 25.00 | 48 | 03/03/09 | 28/02/13 | 15,662.20 | 0.00 | 15,662.20 | 326.10 | 0.00 |
| 00000654 | MODULOS DE OFICINA PARA AREA DEPTO. CON | | 25.00 | 48 | 03/03/09 | 28/02/13 | 373,286.29 | 0.00 | 373,286.29 | 7,776.69 | 0.00 |
| 00000978 | CPU Y MONITOR VOSTRO DELL | 2-447 | 25.00 | 49 | 03/01/12 | 31/01/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001158 | CPU Y MONITOR VOSTRO DELL | 2-461 | 25.00 | 49 | 23/08/12 | 30/09/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001196 | SILLON GERENCIAL B-7746 BOSS 1/1 | 1-0936 | 25.00 | 48 | 18/03/13 | 28/02/17 | 4,463.35 | 0.00 | 4,463.35 | 92.82 | 0.00 |
| 00001422 | SILLON EJECUTIVO FULCRON | 1-1034 | 25.00 | 33 | 13/04/15 | 31/12/17 | 14,041.00 | 0.00 | 9,653.16 | 292.52 | 4,387.84 |
| 00001423 | SILLON GERENCIAL FULCRON EN PIELINA | 1-1035 | 25.00 | 33 | 13/04/15 | 31/12/17 | 13,037.99 | 0.00 | 8,963.46 | 271.62 | 4,074.53 |
| 00001452 | SILLON GERENCIAL VICTORIA CON BRAZO | 1-1048 | 20.00 | 28 | 23/09/15 | 31/12/17 | 7,288.60 | 0.00 | 3,401.44 | 121.48 | 3,887.16 |
| 00001464 | CPU SMALL 9020 | 2-569 | 20.00 | 27 | 09/10/15 | 31/12/17 | 56,917.30 | 0.00 | 25,612.74 | 948.62 | 31,304.56 |
| 00001662 | SILLON EJECUTIVO FULCRON | 1-1132 | 20.00 | 3 | 20/10/17 | 31/12/17 | 10,070.12 | 0.00 | 503.52 | 167.84 | 9,566.60 |
| 00001663 | SILLON GERENCIAL FULCRON | 1-1133 | 20.00 | 3 | 20/10/17 | 31/12/17 | 11,499.40 | 0.00 | 574.98 | 191.66 | 10,924.42 |
| 00001669 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0652 | 20.00 | 3 | 19/10/17 | 31/12/17 | 72,197.12 | 0.00 | 3,609.87 | 1,203.29 | 68,587.25 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0012 DEPARTAMENTO CONTABILIDAD | | | | | | | | | | | |
| 00001670 | MONITOR DELLFLAT PANEL E1916H | 2-0653 | 20.00 | 3 | 19/10/17 | 31/12/17 | 5,866.01 | 0.00 | 293.31 | 97.77 | 5,572.70 |
| 00001671 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0654 | 20.00 | 3 | 19/10/17 | 31/12/17 | 72,197.12 | 0.00 | 3,609.87 | 1,203.29 | 68,587.25 |
| 00001672 | MONITOR DEEL FLAT PANEL E1916H | 2-0655 | 20.00 | 3 | 19/10/17 | 31/12/17 | 5,866.01 | 0.00 | 293.31 | 97.77 | 5,572.70 |
| 00001673 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0656 | 20.00 | 3 | 19/10/17 | 31/12/17 | 72,197.12 | 0.00 | 3,609.87 | 1,203.29 | 68,587.25 |
| 00001674 | MONITOR FLAT PANEL E1916H | 2-0657 | 20.00 | 3 | 19/10/17 | 31/12/17 | 5,866.03 | 0.00 | 293.31 | 97.77 | 5,572.72 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|--------------|------|------------|-----------|------------|
| Cantidad Activos | 45 | Depto. | 0012 | Totales Activos | 1,006,591.53 | 0.00 | 719,966.55 | 16,565.97 | 286,624.98 |
|------------------|----|--------|------|-----------------|--------------|------|------------|-----------|------------|

Departamento 0015 OFICINA ADMINISTRATIVO

| | | | | | | | | | | | |
|----------|---|--------|-------|----|----------|----------|--------------|------|--------------|-----------|------|
| 00000047 | ANAQUEL DE CHIVOL | 1-0047 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000058 | SILLA (INVITADO) | 1-0058 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,131.69 | 0.00 | 4,131.69 | 86.00 | 0.00 |
| 00000060 | SILLÓN EJECUTIVO | 1-0060 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000078 | MUEBLE COMPUTADORA | 1-0078 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,902.42 | 0.00 | 5,902.42 | 122.97 | 0.00 |
| 00000080 | SILLA DE VISITA | 1-0080 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000105 | MESA EN CHIVOL, COLOR GRIS | 1-0105 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,180.48 | 0.00 | 1,180.48 | 0.08 | 0.00 |
| 00000116 | PORTA SACO DE CAOBA | 1-0116 | 25.00 | 13 | 30/01/04 | 31/01/08 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000133 | MUEBLE DE TELA AMARILLO | 1-0133 | 25.00 | 1 | 30/01/03 | 31/01/07 | 9,443.87 | 0.00 | 9,443.87 | 196.75 | 0.00 |
| 00000134 | MUEBLE DE TELA AMARILLO | 1-0134 | 25.00 | 1 | 30/01/03 | 31/01/07 | 7,082.90 | 0.00 | 7,082.90 | 147.56 | 0.00 |
| 00000171 | CUADRO CALLE COLONIAL | 1-0171 | 25.00 | 25 | 30/12/04 | 31/01/09 | 7,082.90 | 0.00 | 7,082.90 | 0.01 | 0.00 |
| 00000174 | CUADRO CALLE EDIFICIO BLANCO | 1-0174 | 25.00 | 24 | 30/12/04 | 31/12/08 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000175 | CUADRO CASA CON 2 PINOS | 1-0175 | 25.00 | 24 | 30/12/04 | 31/12/08 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000209 | MESA REDONDA BASE METAL Y TOPE DE CAOBA | 1-0209 | 25.00 | 49 | 25/04/06 | 31/01/11 | 22,379.20 | 0.00 | 22,379.20 | 0.16 | 0.00 |
| 00000337 | CANON FAX PHONE - B640 | 3-031 | 25.00 | 12 | 30/12/03 | 31/12/07 | 5,902.42 | 0.00 | 5,902.42 | 122.94 | 0.00 |
| 00000378 | JEEP TOYOTA LAND CRUISER 2005 | | 25.00 | 24 | 19/01/05 | 31/01/09 | 3,150,000.00 | 0.00 | 3,150,000.00 | 65,625.00 | 0.00 |
| 00000379 | CAMIONETA ISUZU BLANCA 2005 | | 25.00 | 24 | 18/01/05 | 31/01/09 | 1,385,000.00 | 0.00 | 1,385,000.00 | 28,854.09 | 0.00 |
| 00000380 | CAMIONETA ISUZU ROJA 2005 | | 25.00 | 24 | 18/01/05 | 31/01/09 | 1,385,000.00 | 0.00 | 1,385,000.00 | 28,854.09 | 0.00 |
| 00000381 | CAMIONETA ISUZU GRIS 2005 | | 25.00 | 24 | 18/01/05 | 31/01/09 | 1,385,000.00 | 0.00 | 1,385,000.00 | 28,854.09 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0015 OFICINA ADMINISTRATIVO | | | | | | | | | | | |
| 00000382 | CAMIONETA NISSAN FRONTIER 2006 | | 25.00 | 39 | 05/04/06 | 30/04/10 | 874,000.00 | 0.00 | 874,000.00 | 0.13 | 0.00 |
| 00000776 | MONITOR DELL 17" FLATPANEL | 2-380 | 25.00 | 48 | 19/04/10 | 31/03/14 | 5,600.00 | 0.00 | 5,600.00 | 116.51 | 0.00 |
| 00000777 | CPU DELL OPTIPLEX 780 | 2-381 | 25.00 | 49 | 19/04/10 | 30/04/14 | 45,180.68 | 0.00 | 45,180.68 | 0.20 | 0.00 |
| 00000930 | NEVERA EJECUTIVA WHIRLPOOL | 1-0880 | 25.00 | 48 | 18/04/11 | 31/03/15 | 11,495.00 | 0.00 | 11,495.00 | 239.44 | 0.00 |
| 00000931 | SILLA DE VISITA COLOR NEGRO | 1-0881 | 25.00 | 49 | 04/04/11 | 30/04/15 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000932 | SILLA DE VISITA COLOR NEGRO | 1-0882 | 25.00 | 49 | 04/04/11 | 30/04/15 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000934 | RADIO GRABADOR SUPERSONIC SC-715 | | 25.00 | 49 | 19/04/11 | 30/04/15 | 2,459.20 | 0.00 | 2,459.20 | 0.16 | 0.00 |
| 00001167 | MONITOR DELL | 2-465 | 25.00 | 48 | 22/10/12 | 30/09/16 | 6,300.00 | 0.00 | 6,300.00 | 131.25 | 0.00 |
| 00001174 | CPU DELL 9010 | 2-467 | 25.00 | 49 | 28/11/12 | 31/12/16 | 32,417.90 | 0.00 | 32,417.90 | 0.14 | 0.00 |
| 00001235 | TRITURADORA FELLOWS | 3-315 | 25.00 | 49 | 22/08/13 | 30/09/17 | 12,242.50 | 0.00 | 12,242.50 | 0.10 | 0.00 |
| 00001242 | SILLON VICTORIA | 1-0944 | 25.00 | 48 | 02/10/13 | 30/09/17 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001243 | JEEP GRAND CHEROKEE 4WD AÑO 2014 | | 25.00 | 48 | 07/10/13 | 30/09/17 | 2,562,000.00 | 0.00 | 2,562,000.00 | 53,375.00 | 0.00 |
| 00001247 | SILLON VILORIA | 1-0948 | 25.00 | 48 | 23/10/13 | 31/10/17 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001395 | IMPRESORA HP LASERT M476DW PRO 400 | 2-538 | 25.00 | 36 | 16/01/15 | 31/12/17 | 35,565.20 | 0.00 | 26,673.84 | 740.94 | 8,891.36 |
| 00001411 | CP SMALL 9020 | 2-542 | 25.00 | 34 | 11/03/15 | 31/12/17 | 59,504.45 | 0.00 | 42,149.12 | 1,239.68 | 17,355.33 |
| 00001412 | MONITOR DELL FLAT | 2-543 | 25.00 | 34 | 11/03/15 | 31/12/17 | 5,433.02 | 0.00 | 3,848.46 | 113.19 | 1,584.56 |
| 00001438 | SILLA VICTORIA | 1-1039 | 25.00 | 30 | 17/07/15 | 31/12/17 | 6,757.21 | 0.00 | 4,223.40 | 140.78 | 2,533.81 |
| 00001443 | MONITOR SMALL | 2-561 | 25.00 | 29 | 31/07/15 | 31/12/17 | 9,000.00 | 0.00 | 5,437.50 | 187.50 | 3,562.50 |
| 00001444 | CPU SMALL | 2-562 | 25.00 | 29 | 31/07/15 | 31/12/17 | 52,988.94 | 0.00 | 32,014.26 | 1,103.94 | 20,974.68 |
| 00001446 | IMPRESORA HP LASERJET M602N | 2-564 | 25.00 | 29 | 31/07/15 | 31/12/17 | 70,995.88 | 0.00 | 42,893.32 | 1,479.08 | 28,102.56 |
| 00001447 | SCANNER FUJITSU 1X500 | 2-563 | 25.00 | 29 | 31/07/15 | 31/12/17 | 27,285.73 | 0.00 | 16,485.05 | 568.45 | 10,800.68 |
| 00001462 | ESTANTE MOD.502 16X32X77 | 1-1054 | 20.00 | 27 | 22/10/15 | 31/12/17 | 23,411.20 | 0.00 | 10,535.13 | 390.19 | 12,876.07 |
| 00001520 | CAMIONETA TAYOTA HILUX 4X4 2016 | | 20.00 | 19 | 07/06/16 | 31/12/17 | 2,287,915.00 | 0.00 | 724,506.48 | 38,131.92 | 1,563,408.52 |
| 00001546 | TRITURADORA FELLOWS | 3-337 | 20.00 | 15 | 23/09/16 | 31/12/17 | 15,688.40 | 0.00 | 3,922.05 | 261.47 | 11,766.35 |
| 00001616 | ARMARIO VERTICAL COLOR CAOBA | 1-1108 | 20.00 | 9 | 05/04/17 | 31/12/17 | 22,663.08 | 0.00 | 3,399.48 | 377.72 | 19,263.60 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|

Departamento 0015 OFICINA ADMINISTRATIVO

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|---------------|------|---------------|------------|--------------|
| Cantidad Activos | 43 | Depto. | 0015 | Totales Activos | 13,582,927.14 | 0.00 | 11,881,807.12 | 251,939.85 | 1,701,120.02 |
|------------------|----|--------|------|-----------------|---------------|------|---------------|------------|--------------|

Departamento 0016 DEPTO. AUDITOR EXTERNO CONTRALORIA

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| 00000179 | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 X 13 | 1-0179 | 25.00 | 38 | 14/02/06 | 28/02/10 | 5,888.16 | 0.00 | 5,888.16 | 122.67 | 0.00 |
| 00000270 | MONITOR DELL | 2-050 | 25.00 | 22 | 03/11/04 | 31/10/08 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000294 | UPS C. D. P. | 2-074 | 25.00 | 42 | 15/05/06 | 30/06/10 | 1,622.00 | 0.00 | 1,622.00 | 0.07 | 0.00 |
| 00000576 | CPU DELL OPTIPLEX 755 | 2-154 | 25.00 | 49 | 09/04/08 | 30/04/12 | 40,499.72 | 0.00 | 40,499.72 | 0.20 | 0.00 |
| 00000577 | MONITOR DELL 17" PLASMA | 2-155 | 25.00 | 48 | 09/04/08 | 31/03/12 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000624 | ARCHIVO DE METAL CREMA 4 GABETAS | 1-0743 | 25.00 | 49 | 23/03/09 | 31/03/13 | 7,337.00 | 0.00 | 7,337.00 | 0.20 | 0.00 |
| 00000625 | IMPRESORA HP LASERJET 1006 | 2-333 | 25.00 | 49 | 24/03/09 | 31/03/13 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000653 | GABINETE LATERAL CON 2 PUERTAS COLOR CRE | 1-0766 | 25.00 | 48 | 03/03/09 | 28/02/13 | 12,193.70 | 0.00 | 12,193.70 | 253.82 | 0.00 |
| 00000655 | MODULO OFICINA P/ OFICINA AUDITOR EXT. C | | 25.00 | 49 | 03/03/09 | 31/03/13 | 51,479.70 | 0.00 | 51,479.70 | 0.18 | 0.00 |
| 00000706 | ABANICO DE PEDESTAL SEVILLE CLASSICS | 3-290 | 25.00 | 49 | 08/06/09 | 30/06/13 | 2,500.00 | 0.00 | 2,500.00 | 0.16 | 0.00 |
| 00000741 | ESCRITORIO CON GAVETA COLOR GRIS | 1-0795 | 25.00 | 48 | 21/12/09 | 30/11/13 | 7,162.82 | 0.00 | 7,162.82 | 149.01 | 0.00 |
| 00000742 | ESCRITORIO CON GAVETA Y RETORNO COLOR GR | 1-0796 | 25.00 | 49 | 21/12/09 | 31/12/13 | 11,535.92 | 0.00 | 11,535.92 | 0.08 | 0.00 |
| 00000743 | ESCRITORIO CON GAVETA Y RETORNO COLOR GR | 1-0797 | 25.00 | 49 | 21/12/09 | 31/12/13 | 11,535.92 | 0.00 | 11,535.92 | 0.08 | 0.00 |
| 00000840 | CALCULADORA SHARP EL-2630 | 3-303 | 25.00 | 48 | 14/07/10 | 30/06/14 | 2,842.00 | 0.00 | 2,842.00 | 59.13 | 0.00 |
| 00000842 | CREDENZA EN MELANINA | 1-0852 | 25.00 | 48 | 14/07/10 | 30/06/14 | 5,684.00 | 0.00 | 5,684.00 | 118.26 | 0.00 |
| 00000843 | ARCHIVO EN METAL DE 2 GAVETAS COLOR GRIS | 1-0853 | 25.00 | 48 | 14/07/10 | 30/06/14 | 4,234.00 | 0.00 | 4,234.00 | 88.13 | 0.00 |
| 00000844 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0854 | 25.00 | 48 | 14/07/10 | 30/06/14 | 6,264.00 | 0.00 | 6,264.00 | 130.50 | 0.00 |
| 00000924 | MONITOR DELL 17" FLATPANEL | 2-437 | 25.00 | 48 | 17/03/11 | 28/02/15 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000925 | CPU DELL OPTIPLEX 980 | 2-438 | 25.00 | 48 | 17/03/11 | 28/02/15 | 37,532.99 | 0.00 | 37,532.99 | 781.81 | 0.00 |
| 00000926 | MONITOR DELL 17" FLATPANEL | 2-439 | 25.00 | 48 | 17/03/11 | 28/02/15 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000927 | CPU DELL OPTIPLEX 980 | 2-440 | 25.00 | 48 | 17/03/11 | 28/02/15 | 37,533.00 | 0.00 | 37,533.00 | 781.82 | 0.00 |
| 00000951 | BUTACA CON BRAZO COLOR NEGRO | 1-0895 | 25.00 | 48 | 28/06/11 | 31/05/15 | 2,199.36 | 0.00 | 2,199.36 | 45.82 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0016 DEPTO. AUDITOR EXTERNO CONTRALORIA | | | | | | | | | | | |
| 00000952 | BUTACA CON BRAZO COLOR NEGRO | 1-0896 | 25.00 | 48 | 28/06/11 | 31/05/15 | 2,199.36 | 0.00 | 2,199.36 | 45.82 | 0.00 |
| Cantidad Activos | 23 | Depto. | 0016 | Totales Activos | | | 281,299.65 | 0.00 | 281,299.65 | 3,131.29 | 0.00 |
| Departamento 0019 DEPARTAMENTO FINANCIERO | | | | | | | | | | | |
| 00000019 | MESA PEQUEÑA EN CAOBA, C / ROLDANAS | 1-0018 | 25.00 | 24 | 30/12/04 | 31/12/08 | 590.24 | 0.00 | 590.24 | 12.22 | 0.00 |
| 00000130 | CREDENZA 16 X 71 | 1-0130 | 25.00 | 36 | 01/12/05 | 31/12/09 | 7,161.32 | 0.00 | 7,161.32 | 0.15 | 0.00 |
| 00000191 | SILLA DE VISITAS EN METAL | 1-0191 | 25.00 | 24 | 30/12/04 | 31/12/08 | 1,821.49 | 0.00 | 1,821.49 | 37.90 | 0.00 |
| 00000218 | LIBRERO 16 X 36 X 73 | 1-0218 | 25.00 | 49 | 31/08/06 | 31/01/11 | 7,028.75 | 0.00 | 7,028.75 | 0.11 | 0.00 |
| 00000322 | CAJA FUERTE CON COMBINACION Y LLAVE | 3-015 | 25.00 | 38 | 20/01/06 | 28/02/10 | 19,118.00 | 0.00 | 19,118.00 | 0.06 | 0.00 |
| 00000323 | CALCULADORA SHARP | 3-016 | 25.00 | 37 | 13/01/06 | 31/01/10 | 2,630.88 | 0.00 | 2,630.88 | 54.81 | 0.00 |
| 00000421 | ARCHIVO EN METAL 2 GAVETAS | 1-0241 | 25.00 | 48 | 16/04/07 | 31/03/11 | 3,368.48 | 0.00 | 3,368.48 | 70.02 | 0.00 |
| 00000620 | MONITOR DELL 17" PLASMA | 2-331 | 25.00 | 48 | 11/02/09 | 31/01/13 | 6,612.00 | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00000648 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0761 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000696 | LAPTOP DELL LATITUDE E-6500 | 2-356 | 25.00 | 48 | 18/05/09 | 30/04/13 | 62,988.00 | 0.00 | 62,988.00 | 1,312.25 | 0.00 |
| 00000707 | ABANICO DE PEDESTAL DAIWA LY-188 | 3-291 | 25.00 | 48 | 17/06/09 | 31/05/13 | 1,650.00 | 0.00 | 1,650.00 | 34.14 | 0.00 |
| 00000708 | ABANICO DE PEDESTAL DAIWA LY-188 | 3-292 | 25.00 | 48 | 17/06/09 | 31/05/13 | 1,650.00 | 0.00 | 1,650.00 | 34.14 | 0.00 |
| 00000715 | SILLA DE VISITA EN PIEL COLOR NEGRO | 1-0783 | 25.00 | 49 | 07/07/09 | 31/07/13 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000716 | SILLA DE VISITA EN PIEL COLOR NEGRO | 1-0784 | 25.00 | 49 | 07/07/09 | 31/07/13 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000727 | MONITOR 17" FLAT PANEL | 2-368 | 25.00 | 48 | 23/09/09 | 31/08/13 | 5,640.78 | 0.00 | 5,640.78 | 117.34 | 0.00 |
| 00000746 | CALCULADORA SHARP 2630P | 3-296 | 25.00 | 48 | 05/01/10 | 31/12/13 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000773 | ABANICO DE PEDESTAL SEVILLE CLASSICS | 3-298 | 25.00 | 49 | 16/03/10 | 31/03/14 | 2,799.95 | 0.00 | 2,799.95 | 0.11 | 0.00 |
| 00000893 | TRAMERIA METALICA PARA ALMACEN DE DOCUME | 1-0867 | 25.00 | 49 | 12/10/10 | 31/10/14 | 72,142.72 | 0.00 | 72,142.72 | 0.16 | 0.00 |
| 00000911 | IMPRESORA HP LASERJET CP1518 | 2-433 | 25.00 | 48 | 27/01/11 | 31/01/15 | 14,268.00 | 0.00 | 14,268.00 | 297.25 | 0.00 |
| 00000957 | ESCRITORIO LEN P-0716 | 1-0899 | 25.00 | 48 | 08/07/11 | 30/06/15 | 23,625.00 | 0.00 | 23,625.00 | 492.07 | 0.00 |
| 00000958 | CREDENZA LEN VT-0705 | 1-0900 | 25.00 | 48 | 08/07/11 | 30/06/15 | 16,065.00 | 0.00 | 16,065.00 | 334.57 | 0.00 |
| 00001257 | IMPRESORA HP LASERJET | 2-506 | 25.00 | 48 | 19/11/13 | 30/11/17 | 43,230.48 | 0.00 | 43,230.48 | 900.40 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | | |
|--|--|------------------|---------|---------------|---------------|---------------------------|-----------------|----------------------------|------------------------|----------------------|-----------------|----------|------------|
| Departamento 0019 DEPARTAMENTO FINANCIERO | | | | | | | | | | | | | |
| M475 | | | | | | | | | | | | | |
| 00001425 | LAPTOP DEL INSPIRON 15 5000 SERIES | 2-552 | 25.00 | 32 | 22/04/15 | 31/12/17 | 65,167.86 | 0.00 | 43,445.12 | 1,357.66 | 21,722.74 | | |
| 00001453 | SILLON GERENCIAL VICTORIA CON BRAZO | 1-1049 | 20.00 | 28 | 23/09/15 | 31/12/17 | 7,289.00 | 0.00 | 3,401.44 | 121.48 | 3,887.56 | | |
| 00001471 | ABANICO DE TORRE 42 | 3-329 | 20.00 | 25 | 23/11/15 | 31/12/17 | 4,475.00 | 0.00 | 1,864.50 | 74.58 | 2,610.50 | | |
| 00001562 | IMPRESORA HP LASERJET M521DN PRO500 | 2-0608 | 20.00 | 14 | 18/11/16 | 31/12/17 | 48,750.00 | 0.00 | 11,375.00 | 812.50 | 37,375.00 | | |
| 00001579 | CP OPTIPLEX 7040 SMALL | 2-0614 | 20.00 | 13 | 13/12/16 | 31/12/17 | 70,173.18 | 0.00 | 15,204.15 | 1,169.55 | 54,969.03 | | |
| 00001580 | MONITOR DELL FLAT PLANEL E 1916H | 2-0615 | 20.00 | 13 | 13/12/16 | 31/12/17 | 5,756.39 | 0.00 | 1,247.22 | 95.94 | 4,509.17 | | |
| 00001623 | COMPRA TRITURADORA PARA DPTO. FINANCIERO | 3-342 | 20.00 | 8 | 02/05/17 | 31/12/17 | 15,688.40 | 0.00 | 2,091.76 | 261.47 | 13,596.64 | | |
| 00001659 | ESCRITORIO PLATINUN MODULAR | 1-1129 | 20.00 | 3 | 20/10/17 | 31/12/17 | 5,315.90 | 0.00 | 265.80 | 88.60 | 5,050.10 | | |
| 00001660 | ARCHIVO MODULAR IMPORTADO | 1-1130 | 20.00 | 3 | 20/10/17 | 31/12/17 | 4,211.60 | 0.00 | 210.57 | 70.19 | 4,001.03 | | |
| 00001661 | SILLON EJECUTVO FULCRON | 1-1131 | 20.00 | 3 | 20/10/17 | 31/12/17 | 10,070.12 | 0.00 | 503.52 | 167.84 | 9,566.60 | | |
| 00001679 | ESTANTE ALTO PUERTA CAOBA MADERA | 1-1141 | 20.00 | 2 | 15/11/17 | 31/12/17 | 13,289.75 | 0.00 | 443.00 | 221.50 | 12,846.75 | | |
| 00001701 | ESTANTE ALTO S/PUERTAS COLOR MADERA | 1-1147 | 20.00 | 1 | 06/12/17 | 31/12/17 | 6,644.88 | 0.00 | 110.75 | 110.75 | 6,534.13 | | |
| Cantidad Activos 34 Depto. 0019 | | | | | | | Totales Activos | | 564,924.09 | 0.00 | 388,254.84 | 8,440.80 | 176,669.25 |

Departamento 0020 DEPARTAMENTO GESTION HUMANA

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| 00000003 | ARCHIVO DE 2 GAVETAS EN CHIVOL CON ROLDA | 1-0002 | 25.00 | 13 | 30/01/04 | 31/01/08 | 9,443.87 | 0.00 | 9,443.87 | 196.71 | 0.00 |
| 00000005 | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 X 13 | 1-0004 | 25.00 | 14 | 30/01/04 | 29/02/08 | 8,263.39 | 0.00 | 8,263.39 | 0.05 | 0.00 |
| 00000142 | CREDENZA CAOBA | 1-0142 | 25.00 | 24 | 30/12/04 | 31/12/08 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000143 | ESCRITORIO DE CAOBA | 1-0143 | 25.00 | 24 | 30/12/04 | 31/12/08 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000154 | CREDENZA SENSILLA CHIVOL | 1-0154 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000214 | ARCHIVO METAL DE 4 GAVETAS | 1-0214 | 25.00 | 48 | 24/05/06 | 31/12/10 | 6,368.40 | 0.00 | 6,368.40 | 132.44 | 0.00 |
| 00000320 | FOTOCOPIADORA CANNON | 3-013 | 25.00 | 25 | 30/12/04 | 31/01/09 | 14,165.81 | 0.00 | 14,165.81 | 0.03 | 0.00 |
| 00000329 | CALCULADORA SHARP | 3-022 | 25.00 | 26 | 30/01/05 | 28/02/09 | 4,721.94 | 0.00 | 4,721.94 | 0.10 | 0.00 |
| 00000531 | ESTANTE EN MELANINA 16X36X72 | 1-0274 | 25.00 | 49 | 31/08/07 | 31/08/11 | 7,468.95 | 0.00 | 7,468.95 | 0.15 | 0.00 |
| 00000535 | SILLA SECRETARIAL SIN | 1-0276 | 25.00 | 49 | 20/09/07 | 30/09/11 | 2,124.21 | 0.00 | 2,124.21 | 0.21 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0020 DEPARTAMENTO GESTION HUMANA | | | | | | | | | | | |
| BRAZO COLOR NEGRO | | | | | | | | | | | |
| 00000564 | TRITURADORA GBC | 3-105 | 25.00 | 49 | 24/03/08 | 31/03/12 | 12,760.00 | 0.00 | 12,760.00 | 0.16 | 0.00 |
| 00000621 | CALCULADORA SHARP | 3-282 | 25.00 | 48 | 07/02/09 | 31/01/13 | 2,494.00 | 0.00 | 2,494.00 | 51.88 | 0.00 |
| 00000631 | ESCRITORIO COLOR GRIS | 1-0748 | 25.00 | 49 | 03/03/09 | 31/03/13 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 |
| 00000633 | ESCRITORIO CON MODULO EN COLOR GRIS | 1-0750 | 25.00 | 49 | 03/03/09 | 31/03/13 | 10,034.00 | 0.00 | 10,034.00 | 0.08 | 0.00 |
| 00000774 | ARCHIVO DE METAL 4 GAVETAS | 1-0809 | 25.00 | 48 | 08/04/10 | 31/03/14 | 7,905.40 | 0.00 | 7,905.40 | 164.50 | 0.00 |
| 00000775 | ARCHIVO DE METAL 4 GAVETAS | 1-0810 | 25.00 | 48 | 08/04/10 | 31/03/14 | 7,905.40 | 0.00 | 7,905.40 | 164.50 | 0.00 |
| 00000833 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0846 | 25.00 | 49 | 26/07/10 | 31/07/14 | 8,446.66 | 0.00 | 8,446.66 | 0.10 | 0.00 |
| 00000834 | SILLA DE VISITA COLOR NEGRO | 1-0847 | 25.00 | 49 | 26/07/10 | 31/07/14 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000835 | SILLA DE VISITA COLOR NEGRO | 1-0848 | 25.00 | 49 | 26/07/10 | 31/07/14 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00001160 | ARCHIVO DE METAL 8/12 X 11 | 1-0918 | 25.00 | 48 | 17/09/12 | 31/08/16 | 6,612.00 | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00001161 | ARCHIVO DE METAL 8 1/2 X 11 | 1-0919 | 25.00 | 48 | 17/09/12 | 31/08/16 | 6,612.00 | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00001162 | ARCHIVO DE METAL 8 1/2 X 11 | 1-0920 | 25.00 | 48 | 17/09/12 | 31/08/16 | 6,612.00 | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00001166 | CPU DELL 990 | 2-464 | 25.00 | 49 | 22/10/12 | 31/10/16 | 32,417.90 | 0.00 | 32,417.90 | 0.14 | 0.00 |
| 00001171 | ESCRITORIO CON MODULO DE 2 GAVETAS COLOR | 1-0921 | 25.00 | 48 | 06/11/12 | 31/10/16 | 8,527.16 | 0.00 | 8,527.16 | 177.61 | 0.00 |
| 00001172 | SILLA SECRETARIAL SIN BRAZOS COLOR NEGRO | 1-0922 | 25.00 | 48 | 06/11/12 | 31/10/16 | 4,930.00 | 0.00 | 4,930.00 | 102.63 | 0.00 |
| 00001173 | MONITOR DELL PLASMA | 2-466 | 25.00 | 48 | 28/11/12 | 31/10/16 | 6,300.00 | 0.00 | 6,300.00 | 131.25 | 0.00 |
| 00001269 | ARCHIVO DE A GAV. 81/2X11 | 1-0955 | 25.00 | 49 | 19/12/13 | 31/12/17 | 6,962.00 | 0.00 | 6,962.00 | 0.08 | 0.00 |
| 00001291 | IMPRESORA/COPIADORA HP LASERJET | 2-515 | 25.00 | 45 | 15/04/14 | 31/12/17 | 45,430.00 | 0.00 | 42,590.70 | 946.46 | 2,839.30 |
| 00001355 | ARCHIVO IMPORTADO 4 GAVETA CREMA | 1-1002 | 25.00 | 40 | 19/09/14 | 31/12/17 | 7,973.85 | 0.00 | 6,644.80 | 166.12 | 1,329.05 |
| 00001437 | SILLON VICTORIA | 1-1038 | 25.00 | 30 | 17/07/15 | 31/12/17 | 6,757.21 | 0.00 | 4,223.40 | 140.78 | 2,533.81 |
| 00001441 | SILLON GERENCIAL FULCRON | 1-1042 | 25.00 | 29 | 30/07/15 | 31/12/17 | 11,924.20 | 0.00 | 7,204.18 | 248.42 | 4,720.02 |
| 00001442 | SILLON EJECUTIVO FULCRON | 1-1043 | 25.00 | 29 | 30/07/15 | 31/12/17 | 15,494.11 | 0.00 | 9,360.91 | 322.79 | 6,133.20 |
| 00001585 | CP OPTIPLEX 7040 SMALL | 2-0620 | 20.00 | 13 | 13/12/16 | 31/12/17 | 70,173.19 | 0.00 | 15,204.15 | 1,169.55 | 54,969.04 |
| 00001586 | MONITOR DELL FLAT PLANEL E 1916H | 2-0621 | 20.00 | 13 | 13/12/16 | 31/12/17 | 5,756.40 | 0.00 | 1,247.22 | 95.94 | 4,509.18 |
| 00001648 | SILLON VICTORIA P/ GESTION HUMANA | 1-1119 | 20.00 | 4 | 11/09/17 | 31/12/17 | 6,757.21 | 0.00 | 450.48 | 112.62 | 6,306.73 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|

Departamento 0020 DEPARTAMENTO GESTION HUMANA

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|-----------|
| Cantidad Activos | 35 | Depto. | 0020 | Totales Activos | 419,858.56 | 0.00 | 336,518.23 | 5,845.59 | 83,340.33 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|-----------|

Departamento 0022 PASILLO 7MA. PLANTA

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|----------|------|----------|--------|----------|
| 00000017 | SILLA EN MADERA Y TELA, C/BRAZOS, COLOR | 1-0016 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,065.85 | 0.00 | 2,065.85 | 43.01 | 0.00 |
| 00000083 | SOFÁ DE 2 ASIENTOS EN TELA , COLOR CREMA | 1-0083 | 25.00 | 13 | 30/12/03 | 31/01/08 | 4,721.94 | 0.00 | 4,721.94 | 0.05 | 0.00 |
| 00000119 | SILLA C/BASE DE MADERA FORRADA EN TELA, | 1-0119 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00001506 | BUZON DE SUGERENCIAS | 3-331 | 20.00 | 22 | 07/03/16 | 31/12/17 | 9,635.00 | 0.00 | 3,532.76 | 160.58 | 6,102.24 |

| | | | | | | | | | |
|------------------|---|--------|------|-----------------|-----------|------|-----------|--------|----------|
| Cantidad Activos | 4 | Depto. | 0022 | Totales Activos | 19,374.00 | 0.00 | 13,271.76 | 203.73 | 6,102.24 |
|------------------|---|--------|------|-----------------|-----------|------|-----------|--------|----------|

Departamento 0024 DEPTO. CONSTRUCCIONES Y EDIFICACIONES

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|------------|------|------------|--------|------|
| 00000129 | ESCRITORIO MODULAR 28 X 48 | 1-0129 | 25.00 | 38 | 06/02/06 | 28/02/10 | 5,568.00 | 0.00 | 5,568.00 | 116.00 | 0.00 |
| 00000217 | ARCHIVO 2 GAVETAS | 1-0217 | 25.00 | 48 | 17/08/06 | 31/12/10 | 3,654.00 | 0.00 | 3,654.00 | 75.89 | 0.00 |
| 00000357 | CAMARA NIKON COOLPIX | 3-056 | 25.00 | 44 | 31/08/06 | 31/08/10 | 11,101.20 | 0.00 | 11,101.20 | 231.06 | 0.00 |
| 00000390 | MESA PARA COMPUTADORA | 1-0228 | 25.00 | 48 | 27/03/07 | 28/02/11 | 1,914.00 | 0.00 | 1,914.00 | 39.64 | 0.00 |
| 00000473 | MONITOR DELL 17" LCD | 2-119 | 25.00 | 48 | 10/05/07 | 30/04/11 | 8,000.00 | 0.00 | 8,000.00 | 166.51 | 0.00 |
| 00000474 | CPU DELL OPTIPLEX | 2-120 | 25.00 | 48 | 10/05/07 | 30/04/11 | 41,242.00 | 0.00 | 41,242.00 | 859.13 | 0.00 |
| 00000501 | ESTANTE EN MELAMINA 16X36X73 CON PUERTA | 1-0264 | 25.00 | 49 | 30/06/07 | 30/06/11 | 7,380.18 | 0.00 | 7,380.18 | 0.18 | 0.00 |
| 00000553 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0283 | 25.00 | 48 | 15/01/08 | 31/12/11 | 9,469.26 | 0.00 | 9,469.26 | 197.10 | 0.00 |
| 00000561 | ARCHIVO DE METAL 4 GAVETAS COLOR CREMA | 1-0286 | 25.00 | 49 | 10/03/08 | 31/03/12 | 5,800.00 | 0.00 | 5,800.00 | 0.16 | 0.00 |
| 00000688 | MONITOR DELL 17" PLAMA | 2-352 | 25.00 | 49 | 06/05/09 | 31/05/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000689 | CPU DELL OPTIPLEX GX-760 | 2-353 | 25.00 | 48 | 06/05/09 | 30/04/13 | 45,742.00 | 0.00 | 45,742.00 | 952.88 | 0.00 |
| 00000732 | MODULOS DE OFICINA PARA DEPTO DE PROYECT | | 25.00 | 49 | 30/11/09 | 31/12/13 | 502,509.81 | 0.00 | 502,509.81 | 0.21 | 0.00 |
| 00000738 | ESTANTE EN MELANINA CON 5 TRAMOS | 1-0793 | 25.00 | 49 | 03/12/09 | 31/12/13 | 9,628.00 | 0.00 | 9,628.00 | 0.16 | 0.00 |
| 00000758 | MONITOR DELL PLASMA 17" | 2-374 | 25.00 | 48 | 15/01/10 | 31/12/13 | 5,586.00 | 0.00 | 5,586.00 | 116.14 | 0.00 |
| 00000759 | CPU DELL OPTIPLEX GX-760 | 2-375 | 25.00 | 48 | 15/01/10 | 31/12/13 | 42,201.02 | 0.00 | 42,201.02 | 879.09 | 0.00 |
| 00000760 | MONITOR DELL PLASMA 17" | 2-376 | 25.00 | 48 | 15/01/10 | 31/12/13 | 5,586.00 | 0.00 | 5,586.00 | 116.14 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0024 DEPTO. CONSTRUCCIONES Y EDIFICACIONES | | | | | | | | | | | |
| 00000761 | CPU DELL OPTIPLEX GX-760 | 2-377 | 25.00 | 48 | 15/01/10 | 31/12/13 | 42,201.03 | 0.00 | 42,201.03 | 879.10 | 0.00 |
| 00000815 | MONITOR DELL 17" FLATPANEL | 2-389 | 25.00 | 48 | 29/06/10 | 31/05/14 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000816 | CPU DELL OPTIPLEX 780 | 2-390 | 25.00 | 49 | 29/06/10 | 30/06/14 | 44,789.40 | 0.00 | 44,789.40 | 0.12 | 0.00 |
| 00000817 | SILLA DE VISITA CON BRAZOS COLOR NEGRO | 1-0839 | 25.00 | 48 | 16/06/10 | 31/05/14 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 |
| 00000819 | SILLA DE VISITA CON BRAZOS COLOR NEGRO | 1-0841 | 25.00 | 48 | 16/06/10 | 31/05/14 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 |
| 00000821 | CAMARA SONY DIGITAL CYBER-SHOT | | 25.00 | 48 | 16/06/10 | 31/05/14 | 8,839.20 | 0.00 | 8,839.20 | 184.15 | 0.00 |
| 00000822 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0843 | 25.00 | 48 | 17/06/10 | 31/05/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000823 | ESCRITORIO EN MELANINA COLOR CAOBA | 1-0844 | 25.00 | 48 | 17/06/10 | 31/05/14 | 26,633.60 | 0.00 | 26,633.60 | 554.71 | 0.00 |
| 00000879 | SILLON EJECUTIVO EN TELA COLOR NEGRO | 1-0859 | 25.00 | 48 | 05/10/10 | 30/09/14 | 3,521.76 | 0.00 | 3,521.76 | 73.37 | 0.00 |
| 00000985 | CPU Y MONITOR VOSTRO DELL | 2-454 | 25.00 | 49 | 03/01/12 | 31/01/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000992 | SILLON SEMI-EJECUTIVO HIDRAULICO | 1-0911 | 25.00 | 48 | 27/03/12 | 31/03/16 | 3,393.00 | 0.00 | 3,393.00 | 70.57 | 0.00 |
| 00000993 | SILLON SEMI-EJECUTIVO HIDRAULICO | 1-0912 | 25.00 | 48 | 27/03/12 | 31/03/16 | 3,393.00 | 0.00 | 3,393.00 | 70.57 | 0.00 |
| 00001181 | ESCRITORIO NOTREDAME | 1-0923 | 25.00 | 49 | 08/01/13 | 31/01/17 | 43,384.00 | 0.00 | 43,384.00 | 0.16 | 0.00 |
| 00001182 | SILLON EJECUTIVO BOSS | 1-0924 | 25.00 | 49 | 08/01/13 | 31/01/17 | 9,760.41 | 0.00 | 9,760.41 | 0.09 | 0.00 |
| 00001183 | SILLA VISITA B-9229 | 1-0925 | 25.00 | 48 | 08/01/13 | 31/12/16 | 8,183.80 | 0.00 | 8,183.80 | 170.30 | 0.00 |
| 00001184 | SILLA VISITA B-9229 | 1-0926 | 25.00 | 48 | 08/01/13 | 31/12/16 | 8,183.80 | 0.00 | 8,183.80 | 170.30 | 0.00 |
| 00001192 | SILLA SECRETARIAL SIN BRAZO COLOR NEGRA | 1-0932 | 25.00 | 48 | 07/02/13 | 31/01/17 | 4,262.75 | 0.00 | 4,262.75 | 88.68 | 0.00 |
| 00001199 | CPU | 2-470 | 25.00 | 48 | 11/03/13 | 31/03/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001200 | MONITOR | 2-471 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001201 | CPU | 2-474 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001202 | MONITOR | 2-475 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001222 | MONITOR XPS 8500 | 2-490 | 25.00 | 48 | 19/06/13 | 31/05/17 | 36,885.03 | 0.00 | 36,885.03 | 768.35 | 0.00 |
| 00001223 | MONITOR XPS 8500 | 2-491 | 25.00 | 48 | 19/06/13 | 31/05/17 | 36,885.03 | 0.00 | 36,885.03 | 768.35 | 0.00 |
| 00001224 | CPU XPS 8500 | 2-492 | 25.00 | 48 | 19/06/13 | 31/05/17 | 36,885.03 | 0.00 | 36,885.03 | 768.35 | 0.00 |
| 00001279 | TRITURADARA | 3-319 | 25.00 | 46 | 28/02/14 | 31/12/17 | 11,808.85 | 0.00 | 11,316.92 | 246.02 | 491.93 |
| 00001323 | IMPRESORA HP LASERT PRO-CP1025 | 2-527 | 25.00 | 41 | 08/08/14 | 31/12/17 | 10,567.42 | 0.00 | 9,026.15 | 220.15 | 1,541.27 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0024 DEPTO. CONSTRUCCIONES Y EDIFICACIONES | | | | | | | | | | | |
| 00001413 | IMPRESORA EPSON WORKFORCE WF-7510 | 2-544 | 25.00 | 34 | 13/03/15 | 31/12/17 | 31,398.62 | 0.00 | 22,240.76 | 654.14 | 9,157.86 |
| 00001470 | CAMARA CANON POWERSHOT SX520 | 2-575 | 20.00 | 27 | 19/10/15 | 31/12/17 | 29,470.50 | 0.00 | 13,261.86 | 491.18 | 16,208.64 |
| 00001482 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1055 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001483 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1056 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001484 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1057 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001485 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1058 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001486 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1059 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001487 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1060 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001488 | SILLON GERENCIAL RAYMOND, CON BRAZOS | 1-1061 | 20.00 | 25 | 02/12/15 | 31/12/17 | 7,693.01 | 0.00 | 3,205.50 | 128.22 | 4,487.51 |
| 00001496 | CPU SMALL 9020 | 2-0585 | 20.00 | 22 | 23/02/16 | 31/12/17 | 59,383.50 | 0.00 | 21,774.06 | 989.73 | 37,609.44 |
| 00001497 | MONITOR DELL FLAT 24 | 2-0586 | 20.00 | 22 | 23/02/16 | 31/12/17 | 10,797.00 | 0.00 | 3,958.90 | 179.95 | 6,838.10 |
| 00001498 | CPU SMALL 9020 | 2-0587 | 20.00 | 22 | 23/02/16 | 31/12/17 | 59,383.50 | 0.00 | 21,774.06 | 989.73 | 37,609.44 |
| 00001499 | MONITOR DELL FLAT 24 | 2-0588 | 20.00 | 22 | 23/02/16 | 31/12/17 | 10,797.00 | 0.00 | 3,958.90 | 179.95 | 6,838.10 |
| 00001685 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0658 | 20.00 | 2 | 22/11/17 | 31/12/17 | 72,197.12 | 0.00 | 2,406.58 | 1,203.29 | 69,790.54 |
| 00001686 | MONITOR DELL FLAT PANEL E1916H | 2-0659 | 20.00 | 2 | 22/11/17 | 31/12/17 | 5,866.01 | 0.00 | 195.54 | 97.77 | 5,670.47 |
| 00001687 | COMPUTADORA DELL OPTIPEX 7050 SMALL | 2-0660 | 20.00 | 2 | 22/11/17 | 31/12/17 | 72,197.12 | 0.00 | 2,406.58 | 1,203.29 | 69,790.54 |
| 00001688 | MONITOR DELL FLAT PANEL E1916H | 2-0661 | 20.00 | 2 | 22/11/17 | 31/12/17 | 5,866.02 | 0.00 | 195.54 | 97.77 | 5,670.48 |
| 00001689 | COMPUTADORA DELL OTIPEX 7050 SMALL | 2-0662 | 20.00 | 2 | 22/11/17 | 31/12/17 | 72,197.12 | 0.00 | 2,406.58 | 1,203.29 | 69,790.54 |
| 00001690 | MONITOR DELL FLAT PANEL E1916H | 2-0663 | 20.00 | 2 | 22/11/17 | 31/12/17 | 5,866.01 | 0.00 | 195.54 | 97.77 | 5,670.47 |
| 00001691 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0664 | 20.00 | 2 | 22/11/17 | 31/12/17 | 72,197.12 | 0.00 | 2,406.58 | 1,203.29 | 69,790.54 |
| 00001692 | MONITOR DELL FAT PANEL E1916H | 2-0665 | 20.00 | 2 | 22/11/17 | 31/12/17 | 5,866.02 | 0.00 | 195.54 | 97.77 | 5,670.48 |

| | | | | | | | | | | | |
|------------------|----|--------|------|-----------------|--|--|--------------|------|--------------|-----------|------------|
| Cantidad Activos | 63 | Depto. | 0024 | Totales Activos | | | 1,754,706.96 | 0.00 | 1,305,155.55 | 20,459.73 | 449,551.41 |
|------------------|----|--------|------|-----------------|--|--|--------------|------|--------------|-----------|------------|

Departamento 0025 PRESIDENCIA

| | | | | | | | | | | | |
|----------|-------------------|--------|-------|----|----------|----------|----------|------|----------|-------|------|
| 00000004 | LIBRERO EN MADERA | 1-0003 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,131.69 | 0.00 | 4,131.69 | 86.00 | 0.00 |
|----------|-------------------|--------|-------|----|----------|----------|----------|------|----------|-------|------|

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------------------------------------|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0025 PRESIDENCIA | | | | | | | | | | | |
| TRATADA 3 TRAMOS Y 2 P | | | | | | | | | | | |
| 00000032 | CUADRO LAS DOS PALOMAS | 1-0032 | 25.00 | 25 | 30/12/04 | 31/01/09 | 14,165.81 | 0.00 | 14,165.81 | 0.03 | 0.00 |
| 00000037 | ESCRITORIO | 1-0037 | 25.00 | 23 | 30/11/04 | 30/11/08 | 9,443.87 | 0.00 | 9,443.87 | 196.69 | 0.00 |
| 00000039 | ESCRITORIO TIPO "L" | 1-0039 | 25.00 | 24 | 30/11/04 | 31/12/08 | 8,853.63 | 0.00 | 8,853.63 | 0.01 | 0.00 |
| 00000044 | SILLÓN DE 2 PERSONAS | 1-0044 | 25.00 | 25 | 30/12/04 | 31/01/09 | 14,165.81 | 0.00 | 14,165.81 | 0.03 | 0.00 |
| 00000045 | MUEBLE DE 3 PERSONAS | 1-0045 | 25.00 | 1 | 30/01/03 | 31/01/07 | 23,609.68 | 0.00 | 23,609.68 | 491.87 | 0.00 |
| 00000046 | CREDENZA | 1-0046 | 25.00 | 25 | 30/12/04 | 31/01/09 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000048 | SALON DE LOS ARABES | 1-0048 | 25.00 | 24 | 30/12/04 | 31/12/08 | 29,512.10 | 0.00 | 29,512.10 | 614.73 | 0.00 |
| 00000050 | CASITAS DE CAMPO | 1-0050 | 25.00 | 24 | 30/12/04 | 31/12/08 | 29,512.10 | 0.00 | 29,512.10 | 614.73 | 0.00 |
| 00000052 | CUADRO "LAS MUÑECAS Y LOS CANASTOS" | 1-0052 | 25.00 | 24 | 30/12/04 | 31/12/08 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000188 | SOFA DE PIEL COLOR BLANCO PARA 3 PERSONA | 1-0188 | 25.00 | 40 | 25/04/06 | 30/04/10 | 50,703.60 | 0.00 | 50,703.60 | 1,056.13 | 0.00 |
| 00000189 | BUTACAS DE PIEL COLOR BLANCO | 1-0189 | 25.00 | 40 | 25/04/06 | 30/04/10 | 35,983.20 | 0.00 | 35,983.20 | 749.65 | 0.00 |
| 00000190 | BUTACAS DE PIEL COLOR BLANCO | 1-0190 | 25.00 | 40 | 25/04/06 | 30/04/10 | 35,983.20 | 0.00 | 35,983.20 | 749.65 | 0.00 |
| 00000202 | ESCRITORIO CHIRRO COLOR CAOBA | 1-0202 | 25.00 | 48 | 25/04/06 | 31/12/10 | 62,190.50 | 0.00 | 62,190.50 | 1,295.42 | 0.00 |
| 00000203 | BUTACA ESTACIONARIA COLOR NEGRA | 1-0203 | 25.00 | 48 | 25/04/06 | 31/12/10 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000204 | BUTACA ESTACIONARIA COLOR NEGRA | 1-0204 | 25.00 | 48 | 25/04/06 | 31/12/10 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000205 | BUTACA ESTACIONARIA COLOR NEGRA | 1-0205 | 25.00 | 48 | 25/04/06 | 31/12/10 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000206 | BUTACA ESTACIONARIA COLOR NEGRA | 1-0206 | 25.00 | 48 | 25/04/06 | 31/12/10 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000207 | BUTACA ESTACIONARIA COLOR NEGRA | 1-0207 | 25.00 | 48 | 25/04/06 | 31/12/10 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000208 | BUTACA ESTACIONARIA COLOR NEGRA | 1-0208 | 25.00 | 48 | 25/04/06 | 31/12/10 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000210 | CREDENZA CAOBA | 1-0210 | 25.00 | 49 | 25/04/06 | 31/01/11 | 19,032.70 | 0.00 | 19,032.70 | 0.22 | 0.00 |
| 00000213 | MESA DE CENTRO EN CRISTAL Y METAL | 1-0213 | 25.00 | 49 | 25/04/06 | 31/01/11 | 14,210.00 | 0.00 | 14,210.00 | 0.08 | 0.00 |
| 00000310 | SUPERSONIC RADIO | 3-003 | 25.00 | 12 | 30/12/03 | 31/12/07 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000311 | HITACHI VHS | 3-004 | 25.00 | 2 | 30/01/03 | 28/02/07 | 4,721.94 | 0.00 | 4,721.94 | 0.01 | 0.00 |
| 00000312 | GENERAL INSTRUMENT (CAJA CABLE) | 3-005 | 25.00 | 12 | 30/12/03 | 31/12/07 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000314 | DAEWOO NEVERA | 3-007 | 25.00 | 12 | 30/12/03 | 31/12/07 | 5,902.42 | 0.00 | 5,902.42 | 122.94 | 0.00 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------------------------------------|--------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0025 PRESIDENCIA | | | | | | | | | | | |
| 00000359 | CALCULADORA SHARP | 3-058 | 25.00 | 47 | 13/11/06 | 30/11/10 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000622 | TELEVISION SONY LCD 32" | 1-0745 | 25.00 | 48 | 26/03/09 | 28/02/13 | 48,873.12 | 0.00 | 48,873.12 | 1,018.19 | 0.00 |
| 00000623 | NEVERA EJECUTIVA GENERAL ELECTRIC | 1-0746 | 25.00 | 49 | 26/03/09 | 31/03/13 | 7,695.00 | 0.00 | 7,695.00 | 0.12 | 0.00 |
| 00000857 | JEEP TOYOTA LAND CRUISER COLOR NEGRO | | 25.00 | 48 | 05/08/10 | 31/07/14 | 4,514,000.00 | 0.00 | 4,514,000.00 | 94,041.51 | 0.00 |
| 00000954 | SILLON EJECUTIVO EN PIEL | 1-0897 | 25.00 | 49 | 21/06/11 | 30/06/15 | 18,711.00 | 0.00 | 18,711.00 | 0.12 | 0.00 |
| 00000965 | SOFA P/3 PERSONAS MOD.770 | 1-0904 | 25.00 | 48 | 12/12/11 | 30/11/15 | 33,872.00 | 0.00 | 33,872.00 | 705.51 | 0.00 |
| 00000966 | SOFA P/2 PERSONAS MOD.770 | 1-0905 | 25.00 | 48 | 08/12/11 | 30/11/15 | 25,891.20 | 0.00 | 25,891.20 | 539.40 | 0.00 |
| 00000967 | MESA DE CENTRO MOD.515 | 1-0906 | 25.00 | 49 | 08/12/11 | 31/12/15 | 4,825.60 | 0.00 | 4,825.60 | 0.16 | 0.00 |
| 00000968 | BUTACA MOD.550 | 1-0907 | 25.00 | 49 | 12/12/11 | 31/12/15 | 5,465.92 | 0.00 | 5,465.92 | 0.16 | 0.00 |
| 00001275 | MESA COFFEE TABLE (C189GREYOAK) | 1-0958 | 25.00 | 47 | 11/02/14 | 31/12/17 | 16,107.00 | 0.00 | 15,771.32 | 335.56 | 335.68 |
| 00001306 | CPU SMALL 9020 | 2-520 | 25.00 | 42 | 25/06/14 | 31/12/17 | 29,321.89 | 0.00 | 25,656.54 | 610.87 | 3,665.35 |
| 00001307 | MONITOR SMALL 9020 | 2-521 | 25.00 | 42 | 25/06/14 | 31/12/17 | 29,321.88 | 0.00 | 25,656.54 | 610.87 | 3,665.34 |
| 00001427 | CPU SMALL 9020 | 2-553 | 25.00 | 32 | 08/05/15 | 31/12/17 | 56,690.74 | 0.00 | 37,793.92 | 1,181.06 | 18,896.82 |
| 00001432 | MONITOR DELL FLAT 19 | 2-558 | 25.00 | 32 | 08/05/15 | 31/12/17 | 5,563.11 | 0.00 | 3,708.80 | 115.90 | 1,854.31 |
| 00001439 | SILLA EJECUTIVA EMBODY | 1-1040 | 25.00 | 29 | 21/07/15 | 31/12/17 | 66,375.00 | 0.00 | 40,101.49 | 1,382.81 | 26,273.51 |
| 00001592 | LAPTOP LATITUDE E5570XCTO 1/1 | 2-0627 | 20.00 | 12 | 03/01/17 | 31/12/17 | 99,084.60 | 0.00 | 19,816.92 | 1,651.41 | 79,267.68 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|--------------|------|--------------|------------|------------|
| Cantidad Activos | 42 | Depto. | 0025 | Totales Activos | 5,456,836.51 | 0.00 | 5,322,877.82 | 110,694.42 | 133,958.69 |
|------------------|----|--------|------|-----------------|--------------|------|--------------|------------|------------|

| | | | | | | | | | | | |
|---|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| Departamento 0026 DEPARTAMENTO AGROPECUARIO Y SOCIAL | | | | | | | | | | | |
| 00000029 | SILLÓN SEMI-EJECUTIVO | 1-0029 | 25.00 | 23 | 30/11/04 | 30/11/08 | 4,426.81 | 0.00 | 4,426.81 | 92.12 | 0.00 |
| 00000361 | CAMARA NIKON COOLPIX | 3-060 | 25.00 | 48 | 03/11/06 | 31/12/10 | 16,045.00 | 0.00 | 16,045.00 | 0.04 | 0.00 |
| 00000393 | CPU DELL OPTIPLEX GX-745 | 2-087 | 25.00 | 49 | 17/03/07 | 31/03/11 | 43,420.03 | 0.00 | 43,420.03 | 0.19 | 0.00 |
| 00000394 | MONITOR DELL | 2-088 | 25.00 | 49 | 17/03/07 | 31/03/11 | 11,021.90 | 0.00 | 11,021.90 | 0.14 | 0.00 |
| 00000410 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0233 | 25.00 | 48 | 12/04/07 | 31/03/11 | 2,971.64 | 0.00 | 2,971.64 | 61.87 | 0.00 |
| 00000513 | ESCRITORIO 28X60 CON 2 GAVETAS COLOR GRE | 1-0266 | 25.00 | 48 | 27/07/07 | 30/06/11 | 7,952.03 | 0.00 | 7,952.03 | 165.54 | 0.00 |
| 00000514 | ESCRITORIO 28X60 CON 2 GAVETAS COLOR GRE | 1-0267 | 25.00 | 48 | 27/07/07 | 30/06/11 | 7,952.03 | 0.00 | 7,952.03 | 165.54 | 0.00 |
| 00000515 | ESCRITORIO 28X60 CON 2 GAVETAS COLOR GRE | 1-0268 | 25.00 | 48 | 27/07/07 | 30/06/11 | 7,952.03 | 0.00 | 7,952.03 | 165.54 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|---|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0026 DEPARTAMENTO AGROPECUARIO Y SOCIAL | | | | | | | | | | | |
| 00000517 | ARCHIVO DE METAL 4 GAVETAS COLOR CREMA | 1-0270 | 25.00 | 48 | 27/07/07 | 30/06/11 | 8,156.54 | 0.00 | 8,156.54 | 169.83 | 0.00 |
| 00000518 | SILLA DE VISITA COLOR NEGRO | 1-0271 | 25.00 | 48 | 27/07/07 | 30/06/11 | 1,165.22 | 0.00 | 1,165.22 | 24.06 | 0.00 |
| 00000519 | SILLA DE VISITA COLOR NEGRO | 1-0272 | 25.00 | 48 | 27/07/07 | 30/06/11 | 1,165.22 | 0.00 | 1,165.22 | 24.06 | 0.00 |
| 00000659 | ESCRITORIO COLOR CAOBA | 1-0771 | 25.00 | 49 | 01/04/09 | 30/04/13 | 15,684.01 | 0.00 | 15,684.01 | 0.01 | 0.00 |
| 00000673 | MONITOR DELL 17" PLAMA | 2-339 | 25.00 | 49 | 03/04/09 | 30/04/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000828 | CPU DELL OPTIPLEX 780 | 2-392 | 25.00 | 49 | 07/06/10 | 30/06/14 | 44,661.22 | 0.00 | 44,661.22 | 0.10 | 0.00 |
| 00000838 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0851 | 25.00 | 48 | 28/07/10 | 30/06/14 | 10,440.00 | 0.00 | 10,440.00 | 217.50 | 0.00 |
| 00000892 | ESTANTE EN MELAMINA 16X36X60 | 1-0866 | 25.00 | 48 | 25/10/10 | 30/09/14 | 10,092.00 | 0.00 | 10,092.00 | 210.25 | 0.00 |
| 00000899 | MONITOR DELL 17" FLATPANEL | 2-425 | 25.00 | 48 | 20/12/10 | 30/11/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000900 | CPU DELL OPTIPLEX 980 | 2-426 | 25.00 | 49 | 20/12/10 | 31/12/14 | 45,088.98 | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000935 | CAMARA SONY DIGITAL CYBER-SHOT | | 25.00 | 48 | 20/04/11 | 31/03/15 | 6,171.20 | 0.00 | 6,171.20 | 128.41 | 0.00 |
| 00001207 | CPU | 2-480 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001208 | MONITOR | 2-481 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001209 | CPU | 2-482 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001210 | MONITOR | 2-483 | 25.00 | 48 | 11/03/13 | 28/02/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001248 | IMPRESORA LASER HP PRO 200 M276NW | 2-501 | 25.00 | 48 | 07/10/13 | 30/09/17 | 22,325.60 | 0.00 | 22,325.60 | 464.96 | 0.00 |
| 00001270 | LAPTOP DELL LATITUDE E5530 | 2-508 | 25.00 | 48 | 05/12/13 | 30/11/17 | 64,947.20 | 0.00 | 64,947.20 | 1,352.91 | 0.00 |
| 00001329 | SILLON ALTA GERENCIA FULCRON EN PIELINA | 1-0979 | 25.00 | 41 | 13/08/14 | 31/12/17 | 14,997.80 | 0.00 | 12,810.45 | 312.45 | 2,187.35 |
| 00001330 | SILLA DE VISITA EMMANUEL | 1-0980 | 25.00 | 41 | 13/08/14 | 31/12/17 | 2,806.04 | 0.00 | 2,396.86 | 58.46 | 409.18 |
| 00001331 | SILLA DE VISITA EMMANUEL | 1-0981 | 25.00 | 41 | 13/08/14 | 31/12/17 | 2,806.04 | 0.00 | 2,396.86 | 58.46 | 409.18 |
| 00001384 | CPU DELL SMALL 9020 | 2-534 | 25.00 | 38 | 13/11/14 | 31/12/17 | 53,812.72 | 0.00 | 42,601.80 | 1,121.10 | 11,210.92 |
| 00001385 | MONITOR DELL FLAT | 2-535 | 25.00 | 38 | 13/11/14 | 31/12/17 | 5,433.02 | 0.00 | 4,301.22 | 113.19 | 1,131.80 |
| 00001421 | SILLON GERENCIAL FULCRON EN PIELINA | 1-1033 | 25.00 | 33 | 13/04/15 | 31/12/17 | 13,038.00 | 0.00 | 8,963.79 | 271.63 | 4,074.21 |
| 00001436 | CAMARA DIGITAL CYBERSHOT SONY | 2-560 | 25.00 | 31 | 09/06/15 | 31/12/17 | 6,569.77 | 0.00 | 4,242.97 | 136.87 | 2,326.80 |
| 00001440 | SILLON GERENCIAL FULCRON | 1-1041 | 25.00 | 29 | 30/07/15 | 31/12/17 | 11,924.20 | 0.00 | 7,204.18 | 248.42 | 4,720.02 |
| 00001458 | TRITURADORA FELLOWS | 3-328 | 20.00 | 27 | 30/09/15 | 31/12/17 | 14,661.50 | 0.00 | 6,597.72 | 244.36 | 8,063.78 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0026 DEPARTAMENTO AGROPECUARIO Y SOCIAL | | | | | | | | | | | |
| 00001512 | SILLON GERENCIAL FULCRON | 1-1070 | 20.00 | 21 | 13/04/16 | 31/12/17 | 10,245.65 | 0.00 | 3,585.96 | 170.76 | 6,659.69 |
| 00001541 | SILLON GERENCIAL FULCRON | 1-1085 | 20.00 | 17 | 21/07/16 | 31/12/17 | 9,884.03 | 0.00 | 2,800.41 | 164.73 | 7,083.62 |
| 00001611 | CPU OPTIPLEX 7040 SMALL | 2-0631 | 20.00 | 10 | 23/03/17 | 31/12/17 | 71,366.40 | 0.00 | 11,894.40 | 1,189.44 | 59,472.00 |
| 00001613 | MONITOR DELL FLAT PANEL E1916H | 2-0632 | 20.00 | 10 | 23/03/17 | 31/12/17 | 5,854.28 | 0.00 | 975.70 | 97.57 | 4,878.58 |
| 00001621 | SILLON GERENCIAL RAYMOND CON BRAZOS | 1-1110 | 20.00 | 8 | 18/05/17 | 31/12/17 | 7,693.01 | 0.00 | 1,025.76 | 128.22 | 6,667.25 |
| 00001647 | ESCRITORIO ATTIA 36''X72''Y RETORNO P/ E | 1-1118 | 20.00 | 4 | 05/09/17 | 31/12/17 | 23,154.26 | 0.00 | 1,543.60 | 385.90 | 21,610.66 |
| 00001649 | ARMARIO VERTICAL COLOR CAOBA P/ PROYECTO | 1-1120 | 20.00 | 4 | 13/09/17 | 31/12/17 | 21,404.02 | 0.00 | 1,426.92 | 356.73 | 19,977.10 |
| 00001655 | TABLET SLIDER | 2-0651 | 20.00 | 4 | 20/09/17 | 31/12/17 | 4,495.00 | 0.00 | 299.68 | 74.92 | 4,195.32 |
| 00001668 | ARCHIVO DE DOS GABETS 8 1/2X11 | 1-1139 | 20.00 | 3 | 04/10/17 | 31/12/17 | 4,463.35 | 0.00 | 223.17 | 74.39 | 4,240.18 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|-----------|------------|
| Cantidad Activos | 43 | Depto. | 0026 | Totales Activos | 711,780.99 | 0.00 | 542,463.35 | 10,307.60 | 169,317.64 |
|------------------|----|--------|------|-----------------|------------|------|------------|-----------|------------|

Departamento 0027 DEPARTAMENTO AUDITORIA INTERNA

| | | | | | | | | | | | |
|----------|---|--------|-------|----|----------|----------|------------|------|------------|----------|------|
| 00000055 | CREDENZA | 1-0055 | 25.00 | 25 | 30/12/04 | 31/01/09 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000059 | ESCRITORIO | 1-0059 | 25.00 | 24 | 30/12/04 | 31/12/08 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000070 | SILLÓN EJECUTIVO | 1-0070 | 25.00 | 23 | 10/12/04 | 30/11/08 | 11,250.00 | 0.00 | 11,250.00 | 234.26 | 0.00 |
| 00000093 | SILLA SECRETARIAL S/BRAZOS, C/ROLDANAS, | 1-0093 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000122 | ARCHIVO METAL DE 4 GAVETAS | 1-0122 | 25.00 | 34 | 28/10/05 | 31/10/09 | 7,326.08 | 0.00 | 7,326.08 | 152.52 | 0.00 |
| 00000125 | PORTA SACO EN CAOBA | 1-0125 | 25.00 | 13 | 30/01/04 | 31/01/08 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000127 | CUADRO 10 | 1-0127 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000156 | CREDENSA CAOBA | 1-0159 | 25.00 | 24 | 30/12/04 | 31/12/08 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000157 | ESCRITORIO DE CAOBA | 1-0161 | 25.00 | 25 | 30/12/04 | 31/01/09 | 35,414.52 | 0.00 | 35,414.52 | 0.06 | 0.00 |
| 00000160 | MUEBLE PARA 2 DE TELA | 1-0164 | 25.00 | 1 | 30/01/03 | 31/01/07 | 7,082.90 | 0.00 | 7,082.90 | 147.56 | 0.00 |
| 00000172 | SILLA VISITAS DE MADERA | 1-0172 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000183 | CUADRO MUJER DE BLANCO | 1-0183 | 25.00 | 25 | 30/12/04 | 31/01/09 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000216 | ARCHIVO DE 3 GAVETAS | 1-0216 | 25.00 | 48 | 04/07/06 | 31/12/10 | 6,322.00 | 0.00 | 6,322.00 | 131.63 | 0.00 |
| 00000254 | CPU DELL | 2-034 | 25.00 | 23 | 17/11/04 | 30/11/08 | 108,510.00 | 0.00 | 108,510.00 | 2,260.51 | 0.00 |
| 00000341 | TELEFONO NORSTAR | 3-035 | 25.00 | 1 | 01/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 0.00 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|---|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0027 DEPARTAMENTO AUDITORIA INTERNA | | | | | | | | | | | |
| 00000355 | NORTEL TELEFONO | 3-054 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000420 | ESTANTE EN CAOBA 5 DIVISIONES (MELAMINA | 1-0239 | 25.00 | 49 | 16/04/07 | 30/04/11 | 7,028.74 | 0.00 | 7,028.74 | 0.10 | 0.00 |
| 00000497 | SILLA SECRETARIAL CON BRAZO COLOR NEGRO | 1-0261 | 25.00 | 49 | 29/06/07 | 30/06/11 | 2,807.20 | 0.00 | 2,807.20 | 0.16 | 0.00 |
| 00000632 | ESCRITORIO CON MODULO EN COLOR GRIS | 1-0749 | 25.00 | 49 | 03/03/09 | 31/03/13 | 10,034.00 | 0.00 | 10,034.00 | 0.08 | 0.00 |
| 00000652 | PEDESTAL DE 3 GAVETAS COLOR CREMA | 1-0765 | 25.00 | 49 | 03/03/09 | 31/03/13 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 |
| 00000681 | CALCULADORA SHARP EL-2630 PIII | 3-283 | 25.00 | 48 | 22/04/09 | 31/03/13 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000703 | LAPTOP DELL LATITUDE E-6500 | 2-360 | 25.00 | 48 | 15/06/09 | 31/05/13 | 75,732.92 | 0.00 | 75,732.92 | 1,577.73 | 0.00 |
| 00000710 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0780 | 25.00 | 48 | 31/07/09 | 30/06/13 | 8,700.00 | 0.00 | 8,700.00 | 181.25 | 0.00 |
| 00000711 | SILLA DE VISITA EN PIEL COLOR NEGRO | 1-0781 | 25.00 | 48 | 31/07/09 | 30/06/13 | 5,916.00 | 0.00 | 5,916.00 | 123.25 | 0.00 |
| 00000712 | SILLA DE VISITA EN PIEL COLOR NEGRO | 1-0782 | 25.00 | 48 | 31/07/09 | 30/06/13 | 5,916.00 | 0.00 | 5,916.00 | 123.25 | 0.00 |
| 00000713 | SILLA DE VISITA EN PIEL COLOR NEGRO | 1-0781 | 25.00 | 49 | 07/07/09 | 31/07/13 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000714 | SILLA DE VISITA EN PIEL COLOR NEGRO | 1-0782 | 25.00 | 49 | 07/07/09 | 31/07/13 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000737 | CPU DELL OPTIPLEX GX-760 | 2-370 | 25.00 | 48 | 03/12/09 | 30/11/13 | 41,352.90 | 0.00 | 41,352.90 | 861.46 | 0.00 |
| 00000767 | MONITOR DELL 17" FLATPANEL | 2-379 | 25.00 | 48 | 23/02/10 | 31/01/14 | 5,586.56 | 0.00 | 5,586.56 | 116.23 | 0.00 |
| 00000917 | CPU DELL OPTIPLEX 980 | 2-436 | 25.00 | 48 | 08/03/11 | 28/02/15 | 44,896.28 | 0.00 | 44,896.28 | 935.30 | 0.00 |
| 00000953 | IMPRESORA HP LASERJET PRO P1606 | 2-443 | 25.00 | 49 | 27/06/11 | 30/06/15 | 9,628.00 | 0.00 | 9,628.00 | 0.16 | 0.00 |
| 00000989 | SILLON EJECUTIVO | 1-0909 | 25.00 | 48 | 13/03/12 | 29/02/16 | 14,051.78 | 0.00 | 14,051.78 | 292.53 | 0.00 |
| 00000994 | ESCRITORIO EJECUTIVO COLOR CAOBA | 1-0913 | 25.00 | 48 | 11/04/12 | 31/03/16 | 24,882.00 | 0.00 | 24,882.00 | 518.14 | 0.00 |
| 00001197 | CPU | 2-472 | 25.00 | 48 | 27/03/13 | 31/03/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001198 | MONITOR | 2-473 | 25.00 | 48 | 27/03/13 | 31/03/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001255 | SILLON VICTORIA | 1-0950 | 25.00 | 48 | 30/11/13 | 30/11/17 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001256 | SILLON VICTORIA | 1-0951 | 25.00 | 48 | 30/11/13 | 30/11/17 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001258 | MONITOR DELL FLAT DE 18.5 | 2-507 | 25.00 | 48 | 28/11/13 | 30/11/17 | 6,283.50 | 0.00 | 6,283.50 | 130.73 | 0.00 |
| 00001333 | AIRE ACONDICIONADO CARRIE | 3-325 | 25.00 | 40 | 01/09/14 | 31/12/17 | 45,494.99 | 0.00 | 37,912.40 | 947.81 | 7,582.59 |
| 00001457 | IMPRESORA HP COLOR LASERJET PRO M277D | 2-565 | 20.00 | 27 | 30/09/15 | 31/12/17 | 22,934.48 | 0.00 | 10,320.48 | 382.24 | 12,614.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|---|--------------------------------------|------------------|---------|---------------|---------------|---------------------------|------------------------|----------------------------|------------------------|----------------------|-----------------|------------|
| Departamento 0027 DEPARTAMENTO AUDITORIA INTERNA | | | | | | | | | | | | |
| 00001459 | CPU SMALL 9020 | 2-566 | 20.00 | 27 | 01/10/15 | 31/12/17 | 56,917.30 | 0.00 | 25,612.74 | 948.62 | 31,304.56 | |
| 00001460 | MONITOR DELL FLAT 19 | 2-567 | 20.00 | 27 | 01/10/15 | 31/12/17 | 5,333.60 | 0.00 | 2,400.03 | 88.89 | 2,933.57 | |
| 00001461 | CREDENZA 32X16X32 | 1-1053 | 20.00 | 27 | 07/10/15 | 31/12/17 | 4,613.80 | 0.00 | 2,076.30 | 76.90 | 2,537.50 | |
| 00001468 | CPU SMALL 9020 | 2-573 | 20.00 | 27 | 09/10/15 | 31/12/17 | 56,917.30 | 0.00 | 25,612.74 | 948.62 | 31,304.56 | |
| 00001469 | MONITOR DELL FLAT 19 | 2-574 | 20.00 | 27 | 09/10/15 | 31/12/17 | 5,333.60 | 0.00 | 2,400.03 | 88.89 | 2,933.57 | |
| 00001620 | LAPTOP INSPIRONLL 15500 (INTEL 5567) | 2-0633 | 20.00 | 9 | 11/04/17 | 31/12/17 | 78,057.00 | 0.00 | 11,708.55 | 1,300.95 | 66,348.45 | |
| 00001654 | TRAMOS (MODULOS DE CARGA LIGERA) | 1-1125 | 20.00 | 4 | 01/09/17 | 31/12/17 | 8,768.95 | 0.00 | 584.60 | 146.15 | 8,184.35 | |
| Cantidad Activos 47 Depto. 0027 | | | | | | | Totales Activos | 889,683.82 | 0.00 | 723,940.67 | 15,125.40 | 165,743.15 |

Departamento 0028 DEPARTAMENTO RELACIONES PUBLICAS

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|----------|------|
| 00000145 | MUEBLE DE COMPUTADORA | 1-0145 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,902.42 | 0.00 | 5,902.42 | 122.97 | 0.00 |
| 00000295 | IMPRESORA HP | 2-075 | 25.00 | 45 | 01/09/06 | 30/09/10 | 4,408.00 | 0.00 | 4,408.00 | 0.15 | 0.00 |
| 00000387 | ESTANTE MELAMINA 16X36X60 CON PUERTA | 1-0226 | 25.00 | 48 | 27/03/07 | 28/02/11 | 6,303.61 | 0.00 | 6,303.61 | 131.10 | 0.00 |
| 00000401 | DVD PHILIPS | 3-088 | 25.00 | 48 | 21/03/07 | 28/02/11 | 15,895.00 | 0.00 | 15,895.00 | 330.95 | 0.00 |
| 00000478 | CPU DELL OPTIPLEX | 2-124 | 25.00 | 48 | 30/05/07 | 30/04/11 | 52,066.00 | 0.00 | 52,066.00 | 1,084.63 | 0.00 |
| 00000498 | LENTE FOTOGRAFICO NIKON | 3-097 | 25.00 | 49 | 30/06/07 | 30/06/11 | 25,072.01 | 0.00 | 25,072.01 | 0.17 | 0.00 |
| 00000533 | TELEVISOR TOSHIBA 27" | 3-100 | 25.00 | 49 | 13/09/07 | 30/09/11 | 14,500.00 | 0.00 | 14,500.00 | 0.16 | 0.00 |
| 00000534 | ESTANTE EN MADERA 18X36X72 | 1-0275 | 25.00 | 49 | 18/09/07 | 30/09/11 | 7,105.00 | 0.00 | 7,105.00 | 0.04 | 0.00 |
| 00000586 | CAMARA NIKON DIGITAL D80 10.2MP | 3-110 | 25.00 | 49 | 10/06/08 | 30/06/12 | 43,889.99 | 0.00 | 43,889.99 | 0.23 | 0.00 |
| 00000591 | SILLON TECNICO EN TELA COLOR NEGRO | 1-0294 | 25.00 | 48 | 10/06/08 | 31/05/12 | 3,342.57 | 0.00 | 3,342.57 | 69.49 | 0.00 |
| 00000593 | SILLON SEMI EJECUTIVO EN PIEL COLOR NEGR | 1-0296 | 25.00 | 49 | 10/06/08 | 30/06/12 | 10,440.18 | 0.00 | 10,440.18 | 0.18 | 0.00 |
| 00000608 | PODIUM EN CAOBA | 1-0734 | 25.00 | 48 | 08/09/08 | 31/08/12 | 17,850.00 | 0.00 | 17,850.00 | 371.64 | 0.00 |
| 00000690 | FAX CANON JX-300 | 3-285 | 25.00 | 48 | 07/05/09 | 30/04/13 | 8,100.00 | 0.00 | 8,100.00 | 168.75 | 0.00 |
| 00000697 | ASTA DE PINO COLOR CAOBA | 3-288 | 25.00 | 49 | 05/06/09 | 30/06/13 | 2,668.00 | 0.00 | 2,668.00 | 0.16 | 0.00 |
| 00000698 | ASTA DE PINO COLOR CAOBA | 3-289 | 25.00 | 49 | 05/06/09 | 30/06/13 | 2,668.00 | 0.00 | 2,668.00 | 0.16 | 0.00 |
| 00000702 | LAPTOP DELL LATITUDE E-6500 | 2-359 | 25.00 | 48 | 15/06/09 | 31/05/13 | 75,732.92 | 0.00 | 75,732.92 | 1,577.73 | 0.00 |
| 00000755 | COMPUTADORA APPLE IMAC | 2-371 | 25.00 | 49 | 11/01/10 | 31/01/14 | 65,018.00 | 0.00 | 65,018.00 | 0.08 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0028 DEPARTAMENTO RELACIONES PUBLICAS | | | | | | | | | | | |
| 00000827 | MONITOR DELL 17" FLATPANEL | 2-391 | 25.00 | 48 | 07/06/10 | 31/05/14 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000866 | CPU DELL OPTIPLEX 780 | 2-409 | 25.00 | 49 | 13/09/10 | 30/09/14 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000867 | MONITOR DELL 17" FLAT PANEL | 2-410 | 25.00 | 48 | 13/09/10 | 31/08/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000938 | BUTACA SIN BRAZO COLOR NEGRO | 1-0884 | 25.00 | 48 | 23/05/11 | 30/04/15 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000939 | BUTACA SIN BRAZO COLOR NEGRO | 1-0885 | 25.00 | 48 | 23/05/11 | 30/04/15 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000940 | BUTACA SIN BRAZO COLOR NEGRO | 1-0886 | 25.00 | 48 | 23/05/11 | 30/04/15 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000941 | BUTACA SIN BRAZO COLOR NEGRO | 1-0887 | 25.00 | 48 | 23/05/11 | 30/04/15 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000961 | GUILLOTINA | 2-445 | 25.00 | 49 | 06/09/11 | 30/09/15 | 1,687.80 | 0.00 | 1,687.80 | 0.12 | 0.00 |
| 00000962 | IMPRESORA | 2-446 | 25.00 | 48 | 06/09/11 | 31/08/15 | 17,855.88 | 0.00 | 17,855.88 | 371.88 | 0.00 |
| 00001230 | CAMARA SONY HXR-NX70U NXCAM Y BATTERY FO | 2-498 | 25.00 | 49 | 31/07/13 | 31/08/17 | 228,286.17 | 0.00 | 228,286.17 | 0.09 | 0.00 |
| 00001231 | MICROPHONE WITH CABLE | 2-499 | 25.00 | 48 | 31/07/13 | 31/07/17 | 7,989.39 | 0.00 | 7,989.39 | 166.24 | 0.00 |
| 00001232 | BLACK ALUMINUM 74 TRIPOD FOR SONY HXRNX7 | 2-500 | 25.00 | 49 | 31/07/13 | 31/08/17 | 10,453.62 | 0.00 | 10,453.62 | 0.18 | 0.00 |
| 00001244 | SILLON TECNICO TOM | 1-0945 | 25.00 | 48 | 08/10/13 | 30/09/17 | 4,725.90 | 0.00 | 4,725.90 | 98.28 | 0.00 |
| 00001249 | MONITOR DELL 990 | 2-502 | 25.00 | 48 | 11/10/13 | 30/09/17 | 28,150.00 | 0.00 | 28,150.00 | 586.38 | 0.00 |
| 00001250 | CPU DELL | 2-503 | 25.00 | 48 | 11/10/13 | 30/09/17 | 28,150.00 | 0.00 | 28,150.00 | 586.38 | 0.00 |
| 00001251 | CAMARA NIKON D5200 | 2-504 | 25.00 | 48 | 29/10/13 | 31/10/17 | 96,406.00 | 0.00 | 96,406.00 | 2,008.38 | 0.00 |
| 00001282 | MEMORIA WD MY PASSPORT USB 3.0 | 2-513 | 25.00 | 45 | 24/03/14 | 31/12/17 | 7,074.10 | 0.00 | 6,632.10 | 147.38 | 442.00 |
| 00001283 | QUEMADOR APPLE USB | 2-514 | 25.00 | 45 | 24/03/14 | 31/12/17 | 6,237.14 | 0.00 | 5,847.30 | 129.94 | 389.84 |
| 00001298 | SILLON VICTORIA | 1-0967 | 25.00 | 43 | 23/05/14 | 31/12/17 | 7,985.89 | 0.00 | 7,153.91 | 166.37 | 831.98 |
| 00001299 | SILLON VICTORIA | 1-0968 | 25.00 | 43 | 23/05/14 | 31/12/17 | 7,985.88 | 0.00 | 7,153.91 | 166.37 | 831.97 |
| 00001399 | SILLON GERENCIAL | 1-1029 | 25.00 | 35 | 09/02/15 | 31/12/17 | 7,985.88 | 0.00 | 5,822.95 | 166.37 | 2,162.93 |
| 00001400 | SILLON GERENCIAL | 1-1030 | 25.00 | 35 | 09/02/15 | 31/12/17 | 7,985.88 | 0.00 | 5,822.95 | 166.37 | 2,162.93 |
| 00001401 | SILLON GERENCIAL | 1-1031 | 25.00 | 35 | 09/02/15 | 31/12/17 | 7,985.89 | 0.00 | 5,822.95 | 166.37 | 2,162.94 |
| 00001402 | SILLON GERENCIAL | 1-1032 | 25.00 | 35 | 09/02/15 | 31/12/17 | 7,985.89 | 0.00 | 5,822.95 | 166.37 | 2,162.94 |
| 00001428 | CPU SMALL 9020 | 2-554 | 25.00 | 32 | 08/05/15 | 31/12/17 | 56,690.74 | 0.00 | 37,793.92 | 1,181.06 | 18,896.82 |
| 00001429 | MONITOR DELL FLAT 19 | 2-555 | 25.00 | 32 | 08/05/15 | 31/12/17 | 5,563.11 | 0.00 | 3,708.80 | 115.90 | 1,854.31 |
| 00001430 | CPU SMALL 9020 | 2-556 | 25.00 | 32 | 08/05/15 | 31/12/17 | 56,690.74 | 0.00 | 37,793.92 | 1,181.06 | 18,896.82 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | | |
|---|---|------------------|---------|---------------|---------------|---------------------------|-----------------|----------------------------|------------------------|----------------------|-----------------|-----------|------------|
| Departamento 0028 DEPARTAMENTO RELACIONES PUBLICAS | | | | | | | | | | | | | |
| 00001431 | MONITOR DELL FLAT 19 | 2-557 | 25.00 | 32 | 08/05/15 | 31/12/17 | 5,563.11 | 0.00 | 3,708.80 | 115.90 | 1,854.31 | | |
| 00001489 | RADIOGRABADORA SONY | 2-0580 | 20.00 | 24 | 22/12/15 | 31/12/17 | 9,400.00 | 0.00 | 3,760.08 | 156.67 | 5,639.92 | | |
| 00001490 | CPU SMALL 9020 | 2-0581 | 20.00 | 25 | 22/12/15 | 31/12/17 | 56,848.86 | 0.00 | 23,687.00 | 947.48 | 33,161.86 | | |
| 00001491 | MONITOR DELL FLAT 19 | 2-0582 | 20.00 | 25 | 30/12/15 | 31/12/17 | 5,255.84 | 0.00 | 2,190.00 | 87.60 | 3,065.84 | | |
| 00001509 | GRABADOR SONY | 3-334 | 20.00 | 21 | 30/03/16 | 31/12/17 | 26,550.00 | 0.00 | 9,292.50 | 442.50 | 17,257.50 | | |
| 00001510 | GRABADOR SONY | 3-335 | 20.00 | 21 | 30/03/16 | 31/12/17 | 26,550.00 | 0.00 | 9,292.50 | 442.50 | 17,257.50 | | |
| 00001553 | DISCO DURO EXTERNO WD 4TB | 2-0605 | 20.00 | 15 | 13/10/16 | 31/12/17 | 12,390.00 | 0.00 | 3,097.50 | 206.50 | 9,292.50 | | |
| 00001591 | COMPUTADORA DE DISEÑO MAC 2.15-INCH 1/1 | 2-0626 | 20.00 | 12 | 13/01/17 | 31/12/17 | 116,534.50 | 0.00 | 23,306.88 | 1,942.24 | 93,227.62 | | |
| 00001609 | PRINTER DYMO LABEL WRITER | 2-0629 | 20.00 | 10 | 14/03/17 | 31/12/17 | 7,080.00 | 0.00 | 1,180.00 | 118.00 | 5,900.00 | | |
| 00001610 | IMPRESORA HP LASERJET PRO M477 | 2-0630 | 20.00 | 10 | 23/03/17 | 31/12/17 | 41,816.25 | 0.00 | 6,969.40 | 696.94 | 34,846.85 | | |
| 00001643 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0647 | 20.00 | 5 | 04/08/17 | 31/12/17 | 71,849.73 | 0.00 | 5,987.50 | 1,197.50 | 65,862.23 | | |
| 00001644 | MONITOR DELLFLAT PANEL E1916H | 2-0648 | 20.00 | 5 | 04/08/17 | 31/12/17 | 5,893.93 | 0.00 | 491.15 | 98.23 | 5,402.78 | | |
| 00001645 | COMPUTADORA DELL OPTIPLEX 7050 SMALL | 2-0649 | 20.00 | 5 | 04/08/17 | 31/12/17 | 71,849.73 | 0.00 | 5,987.50 | 1,197.50 | 65,862.23 | | |
| 00001646 | MONITOR DELL FLAT PANEL E1916H | 2-0650 | 20.00 | 5 | 04/08/17 | 31/12/17 | 5,893.92 | 0.00 | 491.15 | 98.23 | 5,402.77 | | |
| Cantidad Activos 58 Depto. 0028 | | | | | | | Totales Activos | | 1,493,421.33 | 0.00 | 1,078,591.94 | 19,608.94 | 414,829.39 |

Departamento 0029 SALON DE CONFERENCIA 7MO. PISO

| | | | | | | | | | | | |
|----------|-----------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| 00000071 | MESA PARA REUNIONES CAOBA | 1-0071 | 25.00 | 24 | 30/12/04 | 31/12/08 | 47,219.35 | 0.00 | 47,219.35 | 983.65 | 0.00 |
| 00000192 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0192 | 25.00 | 41 | 25/04/06 | 31/05/10 | 9,192.07 | 0.00 | 9,192.07 | 0.06 | 0.00 |
| 00000193 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0193 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.07 | 0.00 | 9,192.07 | 0.07 | 0.00 |
| 00000194 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0194 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.07 | 0.00 | 9,192.07 | 0.07 | 0.00 |
| 00000195 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0195 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000196 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0196 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000197 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0197 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000198 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0198 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|-----------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0029 SALON DE CONFERENCIA 7MO. PISO | | | | | | | | | | | |
| 00000199 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0199 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000200 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0200 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000201 | SILLON SEMI-EJECUTIVO COLOR NEGRO | 1-0201 | 25.00 | 49 | 25/04/06 | 31/01/11 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000211 | SILLA EJECUTIVA COLOR NEGRA | 1-0211 | 25.00 | 48 | 25/04/06 | 31/12/10 | 19,682.30 | 0.00 | 19,682.30 | 409.95 | 0.00 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------|
| Cantidad Activos | 12 | Depto. | 0029 | Totales Activos | 158,822.28 | 0.00 | 158,822.28 | 1,394.22 | 0.00 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------|

Departamento 0038 DEPARTAMENTO TESORERIA

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|--------|
| 00000106 | ANAQUEL EN METAL DE 5 DIVISIONES, COLOR | 1-0106 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000148 | LIBRERO DE 5 DE CHIVOL | 1-0148 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000272 | UPS TRIPP - LITE | 2-052 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000389 | ARMARIO DE METAL 18X36X72 | 1-0227 | 25.00 | 48 | 27/03/07 | 28/02/11 | 7,656.00 | 0.00 | 7,656.00 | 159.50 | 0.00 |
| 00000503 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0265 | 25.00 | 49 | 13/06/07 | 30/06/11 | 3,091.42 | 0.00 | 3,091.42 | 0.22 | 0.00 |
| 00000567 | CPU DELL OPTIPLEX GX-755 | 2-145 | 25.00 | 48 | 07/03/08 | 29/02/12 | 46,338.20 | 0.00 | 46,338.20 | 965.34 | 0.00 |
| 00000604 | IMPRESORA HP LASERJET P2014 | 2-325 | 25.00 | 48 | 11/08/08 | 31/07/12 | 10,978.00 | 0.00 | 10,978.00 | 228.63 | 0.00 |
| 00000683 | ESTANTE EN MELANINA 5 TRAMOS COLOR CREMA | 1-0768 | 25.00 | 48 | 28/04/09 | 31/03/13 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000720 | ESTANTE DE METAL COLOR GREMA | 1-0787 | 25.00 | 48 | 12/08/09 | 31/07/13 | 23,705.76 | 0.00 | 23,705.76 | 493.87 | 0.00 |
| 00000870 | CPU DELL OPTIPLEX 780 | 2-413 | 25.00 | 49 | 16/09/10 | 30/09/14 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000871 | MONITOR DELL 17" FLAT PANEL | 2-414 | 25.00 | 48 | 13/09/10 | 31/08/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000872 | MONITOR DELL 17" FLAT PANEL | 2-415 | 25.00 | 48 | 29/09/10 | 30/09/14 | 6,890.40 | 0.00 | 6,890.40 | 143.55 | 0.00 |
| 00000990 | SILLON EJECUTIVO RECLINABLE | 1-0910 | 25.00 | 48 | 13/03/12 | 29/02/16 | 5,046.00 | 0.00 | 5,046.00 | 104.89 | 0.00 |
| 00001187 | SILLA SECRETARIAL MOD. VITORIA | 1-0929 | 25.00 | 48 | 15/01/13 | 31/12/16 | 6,642.68 | 0.00 | 6,642.68 | 138.35 | 0.00 |
| 00001188 | SILLON SEMI-EJECUTIVO B-7746 | 1-0930 | 25.00 | 48 | 15/01/13 | 31/12/16 | 4,091.90 | 0.00 | 4,091.90 | 85.15 | 0.00 |
| 00001245 | ESTANTE CON BANDEJA METALICA | 1-0946 | 25.00 | 48 | 16/10/13 | 30/09/17 | 24,074.36 | 0.00 | 24,074.36 | 501.51 | 0.00 |
| 00001290 | MAQUINA DE ESCRIBIR ML-300 BROTHER | 3-322 | 25.00 | 45 | 15/04/14 | 31/12/17 | 9,499.00 | 0.00 | 8,905.50 | 197.90 | 593.50 |
| 00001292 | SILLON SEMI EJECUTIVO | 1-0964 | 25.00 | 44 | 23/04/14 | 31/12/17 | 10,195.20 | 0.00 | 9,345.60 | 212.40 | 849.60 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0038 DEPARTAMENTO TESORERIA | | | | | | | | | | | |
| 00001394 | IMPRESORA HP LASERJET M476DW PRO 400 | 2-537 | 25.00 | 36 | 07/01/15 | 31/12/17 | 45,949.20 | 0.00 | 34,462.08 | 957.28 | 11,487.12 |
| 00001551 | CP OPTIPLEX 7040 SMALL | 2-0603 | 20.00 | 16 | 09/09/16 | 31/12/17 | 69,478.40 | 0.00 | 18,527.52 | 1,157.97 | 50,950.88 |
| 00001552 | MONITOR DELL FLAT PANEL E1916H | 2-0604 | 20.00 | 16 | 09/09/16 | 31/12/17 | 5,699.40 | 0.00 | 1,519.84 | 94.99 | 4,179.56 |
| 00001680 | SILLON GERENCIAL VICTORIA | 1-1142 | 20.00 | 2 | 07/11/17 | 31/12/17 | 7,985.88 | 0.00 | 266.20 | 133.10 | 7,719.68 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|-----------|
| Cantidad Activos | 22 | Depto. | 0038 | Totales Activos | 357,917.37 | 0.00 | 282,137.03 | 5,960.45 | 75,780.34 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|-----------|

Departamento 0039 DEPARTAMENTO LEGAL

| | | | | | | | | | | | |
|----------|--------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|--------|----------|
| 00000064 | SILLÓN SEMI-EJECUTIVO | 1-0064 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000319 | NORTEL TELEFONO | 3-012 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000321 | MERIDIAN TELEFONO | 3-014 | 25.00 | 19 | 30/06/04 | 31/07/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000559 | ESCRITORIO EN MELANINA 28X48 | 1-0285 | 25.00 | 49 | 21/02/08 | 29/02/12 | 7,186.20 | 0.00 | 7,186.20 | 0.12 | 0.00 |
| 00000578 | MONITOR DELL 17" PLASMA | 2-156 | 25.00 | 48 | 09/04/08 | 31/03/12 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000579 | CPU DELL OPTIPLEX 755 | 2-157 | 25.00 | 49 | 09/04/08 | 30/04/12 | 40,499.72 | 0.00 | 40,499.72 | 0.20 | 0.00 |
| 00000640 | SILLA SECRETARIAL COLOR NEGRO | 1-0751 | 25.00 | 49 | 03/03/09 | 31/03/13 | 2,998.60 | 0.00 | 2,998.60 | 0.04 | 0.00 |
| 00000724 | CPU DELL OPTIPLEX GX-760 | 2-366 | 25.00 | 48 | 18/09/09 | 31/08/13 | 42,473.11 | 0.00 | 42,473.11 | 884.69 | 0.00 |
| 00000901 | MONITOR DELL 17" FLATPANEL | 2-427 | 25.00 | 48 | 15/12/10 | 30/11/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000902 | CPU DELL OPTIPLEX 980 | 2-428 | 25.00 | 49 | 15/12/10 | 31/12/14 | 45,088.98 | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000903 | MONITOR DELL 17" FLATPANEL | 2-429 | 25.00 | 48 | 15/12/10 | 30/11/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000904 | CPU DELL OPTIPLEX 980 | 2-430 | 25.00 | 49 | 15/12/10 | 31/12/14 | 45,088.98 | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000905 | MONITOR DELL 17" FLATPANEL | 2-431 | 25.00 | 48 | 15/12/10 | 30/11/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000906 | CPU DELL OPTIPLEX 980 | 2-432 | 25.00 | 49 | 15/12/10 | 31/12/14 | 45,088.98 | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00001206 | IMPRESORA HP LASERJET M475 1/1 | 2-479 | 25.00 | 48 | 19/03/13 | 31/03/17 | 39,816.74 | 0.00 | 39,816.74 | 829.30 | 0.00 |
| 00001228 | MONITOR DELL | 2-496 | 25.00 | 49 | 25/07/13 | 31/08/17 | 27,728.39 | 0.00 | 27,728.39 | 0.23 | 0.00 |
| 00001377 | ARCHIVO MODULAR 3 GAVETA | 1-1024 | 25.00 | 38 | 31/10/14 | 31/12/17 | 3,911.70 | 0.00 | 3,096.62 | 81.49 | 815.08 |
| 00001378 | ARCHIVO MODULAR 3 GAVETA | 1-1025 | 25.00 | 38 | 31/10/14 | 31/12/17 | 3,911.70 | 0.00 | 3,096.62 | 81.49 | 815.08 |
| 00001379 | ARCHIVO MODULAR 3 GAVETA | 1-1026 | 25.00 | 38 | 31/10/14 | 31/12/17 | 3,911.70 | 0.00 | 3,096.62 | 81.49 | 815.08 |
| 00001382 | CP SMALL 9020 | 2-532 | 25.00 | 38 | 29/10/14 | 31/12/17 | 26,906.36 | 0.00 | 21,300.90 | 560.55 | 5,605.46 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0039 DEPARTAMENTO LEGAL | | | | | | | | | | | |
| 00001383 | MONITOR SMALL 9020 | 2-533 | 25.00 | 38 | 29/10/14 | 31/12/17 | 26,906.36 | 0.00 | 21,300.90 | 560.55 | 5,605.46 |
| 00001472 | CPU SMALL 9020 | 2-276 | 20.00 | 26 | 03/11/15 | 31/12/17 | 56,917.30 | 0.00 | 24,664.12 | 948.62 | 32,253.18 |
| 00001473 | MONITOR DELL FLAT 19 | 2-577 | 20.00 | 26 | 03/11/15 | 31/12/17 | 5,333.60 | 0.00 | 2,311.14 | 88.89 | 3,022.46 |
| 00001474 | MONITOR DELL FLAT 19 | 2-578 | 20.00 | 26 | 03/11/15 | 31/12/17 | 5,333.60 | 0.00 | 2,311.14 | 88.89 | 3,022.46 |
| 00001475 | CPU SMALL 9020 | 2-579 | 20.00 | 26 | 03/11/15 | 31/12/17 | 56,917.30 | 0.00 | 24,664.12 | 948.62 | 32,253.18 |
| 00001543 | TRAMOS (MODULOS DE CARGAS LEGERAS) | 1-1087 | 20.00 | 17 | 18/08/16 | 31/12/17 | 7,979.86 | 0.00 | 2,261.00 | 133.00 | 5,718.86 |
| 00001581 | CP OPTIPLEX 7040 SMALL | 2-0616 | 20.00 | 13 | 13/12/16 | 31/12/17 | 70,173.18 | 0.00 | 15,204.15 | 1,169.55 | 54,969.03 |
| 00001582 | MONITOR DELL FLAT PLANEL E 1916H | 2-0617 | 20.00 | 13 | 13/12/16 | 31/12/17 | 5,756.39 | 0.00 | 1,247.22 | 95.94 | 4,509.17 |
| 00001625 | LAPTO DELL LATITUD 7370 DIRECTOR LEGAL | 2-0637 | 20.00 | 7 | 07/06/17 | 31/12/17 | 124,859.93 | 0.00 | 14,567.00 | 2,081.00 | 110,292.93 |
| 00001639 | ARCHIVO 4 GABETAS 81/2*11 USO EN LEGAL | 1-1116 | 20.00 | 6 | 14/07/17 | 31/12/17 | 7,236.65 | 0.00 | 723.66 | 120.61 | 6,512.99 |
| 00001640 | CREDENZA PROYECTION COLOR CAOBA PARA LEG | 1-1117 | 20.00 | 6 | 17/07/17 | 31/12/17 | 12,617.74 | 0.00 | 1,261.80 | 210.30 | 11,355.94 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|
| Cantidad Activos | 31 | Depto. | 0039 | Totales Activos | 756,004.00 | 0.00 | 478,437.64 | 9,728.75 | 277,566.36 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|

Departamento 0040 DEPARTAMENTO SEGURIDAD

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| 00000033 | ESCRITORIO | 1-0033 | 25.00 | 23 | 30/11/04 | 30/11/08 | 9,443.87 | 0.00 | 9,443.87 | 196.69 | 0.00 |
| 00000040 | SILLÓ SEMI - EJECUTIVO | 1-0040 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000067 | SILLÓN SEMI-EJECUTIVO | 1-0067 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000180 | SILLA CON DE VISITA C/ BRAZO COLOR NEGRO | 1-0180 | 25.00 | 39 | 30/03/06 | 31/03/10 | 1,392.00 | 0.00 | 1,392.00 | 29.00 | 0.00 |
| 00000369 | SILLA SECRETARIAL SIN BRAZO | | 25.00 | 49 | 15/02/07 | 28/02/11 | 2,177.30 | 0.00 | 2,177.30 | 0.02 | 0.00 |
| 00000609 | ARCHIVO DE METAL 4 GAVETAS | 1-0735 | 25.00 | 48 | 07/10/08 | 30/09/12 | 7,424.00 | 0.00 | 7,424.00 | 154.51 | 0.00 |
| 00000666 | CPU DELL OPTIPLEX-760 | 2-334 | 25.00 | 48 | 01/04/09 | 31/03/13 | 42,518.36 | 0.00 | 42,518.36 | 885.76 | 0.00 |
| 00000667 | MONITOR DELL 17" PLAMA | 2-335 | 25.00 | 49 | 01/04/09 | 30/04/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000751 | SILLON SEMI-EJECUTIVO EN TELA COLOR NEGR | 1-0803 | 25.00 | 48 | 13/01/10 | 31/12/13 | 3,488.12 | 0.00 | 3,488.12 | 72.63 | 0.00 |
| 00000839 | ABANICO DE PEDESTAL SEVILLE CLASSICS | 3-305 | 25.00 | 49 | 06/07/10 | 31/07/14 | 2,799.95 | 0.00 | 2,799.95 | 0.11 | 0.00 |
| 00000881 | IMPRESORA HP LJP-1005 | 2-416 | 25.00 | 48 | 05/10/10 | 30/09/14 | 4,721.20 | 0.00 | 4,721.20 | 98.28 | 0.00 |
| 00000929 | SILLON EJECUTIVO COLOR NEGRO | 1-0879 | 25.00 | 48 | 04/04/11 | 31/03/15 | 3,521.76 | 0.00 | 3,521.76 | 73.37 | 0.00 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | | |
|---|---|------------------|---------|---------------|---------------|---------------------------|-----------------|----------------------------|------------------------|----------------------|-----------------|----------|------------|
| Departamento 0040 DEPARTAMENTO SEGURIDAD | | | | | | | | | | | | | |
| 00000982 | CPU Y MONITOR VOSTRO DELL | 2-451 | 25.00 | 49 | 03/01/12 | 31/01/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 | | |
| 00000991 | IMPRESORA HP LASER 1415 | 2-458 | 25.00 | 49 | 27/03/12 | 30/04/16 | 22,707.00 | 0.00 | 22,707.00 | 0.12 | 0.00 | | |
| 00001213 | SILLON | 1-0938 | 25.00 | 49 | 06/05/13 | 31/05/17 | 4,613.80 | 0.00 | 4,613.80 | 0.04 | 0.00 | | |
| 00001280 | ABANICO KDK 16 PEDESTAL | 3-920 | 25.00 | 46 | 28/02/14 | 31/12/17 | 4,300.00 | 0.00 | 4,120.68 | 89.58 | 179.32 | | |
| 00001310 | BEBEDERO ACERO INOXIDABLE | 1-0970 | 25.00 | 42 | 09/07/14 | 31/12/17 | 8,454.70 | 0.00 | 7,397.88 | 176.14 | 1,056.82 | | |
| 00001332 | COMPRA E INST CAMARAS VIGILANCIA LOBBY-PA | | 20.00 | 41 | 08/08/14 | 31/12/17 | 76,461.99 | 0.00 | 52,249.17 | 1,274.37 | 24,212.82 | | |
| 00001351 | ESCRITORIO SIN GAVETA Y MODULO DE 2 GAVE | 1-0998 | 25.00 | 40 | 09/09/14 | 31/12/17 | 7,373.05 | 0.00 | 6,144.40 | 153.61 | 1,228.65 | | |
| 00001352 | ESCRITORIO SIN GAVETA Y MODULO DE 2 GAVE | 1-0999 | 25.00 | 40 | 09/09/14 | 31/12/17 | 7,373.06 | 0.00 | 6,144.40 | 153.61 | 1,228.66 | | |
| 00001371 | SILLON EJECUTIVO EN PIEL | 1-1006 | 25.00 | 38 | 23/10/14 | 31/12/17 | 9,237.63 | 0.00 | 7,313.10 | 192.45 | 1,924.53 | | |
| 00001372 | SILLA DE VISITA ISO SIN BRAZO | 1-1019 | 25.00 | 38 | 23/10/14 | 31/12/17 | 1,203.60 | 0.00 | 953.04 | 25.08 | 250.56 | | |
| 00001373 | SILLA DE VISITA ISO SIN BRAZO | 1-1020 | 25.00 | 38 | 23/10/14 | 31/12/17 | 1,203.60 | 0.00 | 953.04 | 25.08 | 250.56 | | |
| 00001374 | SILLA DE VISITA ISO SIN BRAZO | 1-1021 | 25.00 | 38 | 23/10/14 | 31/12/17 | 1,203.60 | 0.00 | 953.04 | 25.08 | 250.56 | | |
| 00001375 | SILLA DE VISITA ISO SIN BRAZO | 1-1022 | 25.00 | 38 | 23/10/14 | 31/12/17 | 1,203.60 | 0.00 | 953.04 | 25.08 | 250.56 | | |
| 00001376 | SILLA SECRETARIAL MOD. VICTORIA | 1-1023 | 25.00 | 38 | 23/10/14 | 31/12/17 | 6,757.21 | 0.00 | 5,349.64 | 140.78 | 1,407.57 | | |
| 00001511 | COMPRA E INSTALACION CAMARAS SEGURIDAD | | 20.00 | 20 | 28/04/16 | 31/12/17 | 128,812.10 | 0.00 | 42,937.40 | 2,146.87 | 85,874.70 | | |
| 00001641 | COMPRA E INSTALACION 1 CAMARA DE SEGURID | | 20.00 | 6 | 19/07/17 | 31/12/17 | 3,363.00 | 0.00 | 336.30 | 56.05 | 3,026.70 | | |
| Cantidad Activos 28 Depto. 0040 | | | | | | | Totales Activos | | 412,997.18 | 0.00 | 291,855.17 | 6,086.84 | 121,142.01 |

Departamento 0042 CASETA PLANTA ELECTRICA

| | | | | | | | | | | | |
|----------|---------------------------|-------|-------|-----|----------|----------|------------|------|------------|-----------|------|
| 00000373 | EXTINTOR DE 15 LIBRAS CO2 | | 25.00 | 48 | 05/02/07 | 31/01/11 | 2,248.08 | 0.00 | 2,248.08 | 46.60 | 0.00 |
| 00000374 | EXTINTOR DE 15 LIBRAS CO2 | | 25.00 | 48 | 05/02/07 | 31/01/11 | 2,248.08 | 0.00 | 2,248.08 | 46.60 | 0.00 |
| 00000375 | EXTINTOR DE 20 LIBRAS ABC | | 25.00 | 113 | 05/02/07 | 30/06/16 | 5,245.52 | 0.00 | 5,245.52 | 6.16 | 0.00 |
| 00000384 | PLANTA ELECTRICA | | 14.29 | 84 | 17/02/07 | 31/01/14 | 874,837.88 | 0.00 | 874,837.88 | 10,414.46 | 0.00 |
| 00000416 | CASETA PLANTA ELECTRICA | | 20.00 | 60 | 01/04/07 | 31/03/12 | 46,272.35 | 0.00 | 46,272.35 | 770.96 | 0.00 |
| 00000824 | EXTINTOR DE 20 LIBRAS | 3-300 | 25.00 | 48 | 30/06/10 | 31/05/14 | 11,600.00 | 0.00 | 11,600.00 | 241.51 | 0.00 |
| 00000825 | EXTINTOR DE 20 LIBRAS | 3-301 | 25.00 | 48 | 30/06/10 | 31/05/14 | 11,600.00 | 0.00 | 11,600.00 | 241.51 | 0.00 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|

Departamento 0042 CASETA PLANTA ELECTRICA

| | | | | | | | | | | | |
|------------------|---|--------|------|--|-----------------|--|------------|------|------------|-----------|------|
| Cantidad Activos | 7 | Depto. | 0042 | | Totales Activos | | 954,051.91 | 0.00 | 954,051.91 | 11,767.80 | 0.00 |
|------------------|---|--------|------|--|-----------------|--|------------|------|------------|-----------|------|

Departamento 0043 DEPARTAMENTO GESTION PATRIMONIAL

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|----------|------|
| 00000077 | CREDENZA DE 4 GAVETAS | 1-0077 | 25.00 | 24 | 30/12/04 | 31/12/08 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000388 | IMPRESORA HP 6940 | 2-084 | 25.00 | 48 | 23/03/07 | 28/02/11 | 6,258.20 | 0.00 | 6,258.20 | 130.34 | 0.00 |
| 00000418 | ARCHIVO DE METAL 4 GAVETAS | 1-0237 | 25.00 | 48 | 16/04/07 | 31/03/11 | 7,357.33 | 0.00 | 7,357.33 | 153.17 | 0.00 |
| 00000419 | ARCHIVO DE METAL 4 GAVETAS | 1-0238 | 25.00 | 48 | 16/04/07 | 31/03/11 | 7,357.32 | 0.00 | 7,357.32 | 153.16 | 0.00 |
| 00000423 | BUTACA CON BRAZO COLOR NEGRO | 1-0242 | 25.00 | 48 | 16/04/07 | 31/03/11 | 1,967.43 | 0.00 | 1,967.43 | 40.90 | 0.00 |
| 00000424 | BUTACA CON BRAZO COLOR NEGRO | 1-0243 | 25.00 | 48 | 16/04/07 | 31/03/11 | 1,967.44 | 0.00 | 1,967.44 | 40.91 | 0.00 |
| 00000425 | BUTACA SIN BRAZO COLOR NEGRO | 1-0244 | 25.00 | 48 | 16/04/07 | 31/03/11 | 1,068.73 | 0.00 | 1,068.73 | 22.04 | 0.00 |
| 00000428 | BUTACA SIN BRAZO COLOR NEGRO | 1-0247 | 25.00 | 48 | 16/04/07 | 31/03/11 | 1,068.73 | 0.00 | 1,068.73 | 22.04 | 0.00 |
| 00000429 | BUTACA SIN BRAZO COLOR NEGRO | 1-0248 | 25.00 | 48 | 16/04/07 | 31/03/11 | 1,068.73 | 0.00 | 1,068.73 | 22.04 | 0.00 |
| 00000435 | SILLON SEMI EJECUTIVO EN PIEL | 1-0254 | 25.00 | 48 | 16/04/07 | 31/03/11 | 3,582.16 | 0.00 | 3,582.16 | 74.55 | 0.00 |
| 00000467 | CALCULADORA SHARP | 3-093 | 25.00 | 49 | 10/05/07 | 31/05/11 | 2,871.00 | 0.00 | 2,871.00 | 0.12 | 0.00 |
| 00000479 | MONITOR DELL 17" LCD | 2-125 | 25.00 | 48 | 30/05/07 | 30/04/11 | 8,520.00 | 0.00 | 8,520.00 | 177.50 | 0.00 |
| 00000482 | CPU DELL OPTIPLEX | 2-128 | 25.00 | 48 | 30/05/07 | 30/04/11 | 52,066.00 | 0.00 | 52,066.00 | 1,084.63 | 0.00 |
| 00000484 | CPU DELL OPTIPLEX | 2-130 | 25.00 | 48 | 30/05/07 | 30/04/11 | 52,066.00 | 0.00 | 52,066.00 | 1,084.63 | 0.00 |
| 00000548 | SILLA SECRETARIAL COLOR NEGRO SIN BRAZOS | 1-0279 | 25.00 | 48 | 12/12/07 | 30/11/11 | 2,204.00 | 0.00 | 2,204.00 | 45.76 | 0.00 |
| 00000598 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0299 | 25.00 | 49 | 24/07/08 | 31/07/12 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000599 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0300 | 25.00 | 49 | 24/07/08 | 31/07/12 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000600 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0301 | 25.00 | 49 | 24/07/08 | 31/07/12 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000601 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0302 | 25.00 | 49 | 24/07/08 | 31/07/12 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000602 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0303 | 25.00 | 49 | 24/07/08 | 31/07/12 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000603 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0304 | 25.00 | 49 | 24/07/08 | 31/07/12 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000613 | CPU DELL OPTIPLEX 755 | 2-327 | 25.00 | 48 | 20/11/08 | 31/10/12 | 42,641.12 | 0.00 | 42,641.12 | 888.20 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|---------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0043 DEPARTAMENTO GESTION PATRIMONIAL | | | | | | | | | | | |
| 00000618 | ESTANTE DE MELANINA 16X36X73 | 1-0736 | 25.00 | 49 | 06/02/09 | 28/02/13 | 8,787.00 | 0.00 | 8,787.00 | 0.12 | 0.00 |
| 00000628 | ESCRITORIO CON MODULO EN COLOR CAOBA | 1-0752 | 25.00 | 48 | 13/03/09 | 28/02/13 | 19,559.28 | 0.00 | 19,559.28 | 407.25 | 0.00 |
| 00000629 | ESCRITORIO CON MODULO EN COLOR CAOBA | 1-0753 | 25.00 | 48 | 13/03/09 | 28/02/13 | 19,559.28 | 0.00 | 19,559.28 | 407.25 | 0.00 |
| 00000722 | CALCULADORA SHARP EL-2630 P | 3-293 | 25.00 | 49 | 10/09/09 | 30/09/13 | 2,668.00 | 0.00 | 2,668.00 | 0.16 | 0.00 |
| 00000765 | CALCULADORA SHARP EL-2630 P | 3-297 | 25.00 | 48 | 16/02/10 | 31/01/14 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000837 | ESTANTE EN MELANINA COLOR CAOBA | 1-0850 | 25.00 | 49 | 22/07/10 | 31/07/14 | 8,082.88 | 0.00 | 8,082.88 | 0.16 | 0.00 |
| 00000852 | MONITOR DELL FLAT PANEL 17" | 2-397 | 25.00 | 49 | 03/08/10 | 31/08/14 | 6,008.80 | 0.00 | 6,008.80 | 0.16 | 0.00 |
| 00001170 | TRITURADORA DE PAPEL GMC (SC 170) | 3-314 | 25.00 | 49 | 08/11/12 | 30/11/16 | 6,000.52 | 0.00 | 6,000.52 | 0.04 | 0.00 |
| 00001203 | LAPTOP SONY VAIO 1/1 | 2-476 | 25.00 | 48 | 21/03/13 | 31/03/17 | 67,904.63 | 0.00 | 67,904.63 | 1,414.67 | 0.00 |
| 00001225 | MONITOR DELL | 2-493 | 25.00 | 49 | 04/07/13 | 31/07/17 | 27,728.39 | 0.00 | 27,728.39 | 0.23 | 0.00 |
| 00001226 | CPU DELL | 2-494 | 25.00 | 49 | 04/07/13 | 31/07/17 | 27,728.39 | 0.00 | 27,728.39 | 0.23 | 0.00 |
| 00001276 | SILLON EJECUTIVO MOD.EXACT | 1-0956 | 25.00 | 47 | 19/02/14 | 31/12/17 | 15,325.84 | 0.00 | 15,006.63 | 319.29 | 319.21 |
| 00001277 | MONITOR SMALL 9020 | 2-511 | 25.00 | 46 | 26/02/14 | 31/12/17 | 32,662.36 | 0.00 | 31,301.62 | 680.47 | 1,360.74 |
| 00001278 | CPU SMALL 9020 | 2-512 | 25.00 | 46 | 26/02/14 | 31/12/17 | 32,662.36 | 0.00 | 31,301.62 | 680.47 | 1,360.74 |
| 00001529 | SILLON EJECUTIVO MOD.2161 | 1-1079 | 20.00 | 18 | 20/06/16 | 31/12/17 | 7,522.50 | 0.00 | 2,256.84 | 125.38 | 5,265.66 |
| 00001530 | SILLON EJECUTIVO MOD.2161 | 1-1080 | 20.00 | 18 | 20/06/16 | 31/12/17 | 7,522.50 | 0.00 | 2,256.84 | 125.38 | 5,265.66 |
| 00001531 | SILLON EJECUTIVO MOD.2161 | 1-1081 | 20.00 | 18 | 20/06/16 | 31/12/17 | 7,522.50 | 0.00 | 2,256.84 | 125.38 | 5,265.66 |
| 00001532 | SILLON EJECUTIVO MOD.2161 | 1-1082 | 20.00 | 18 | 20/06/16 | 31/12/17 | 7,522.50 | 0.00 | 2,256.84 | 125.38 | 5,265.66 |
| 00001533 | SILLON EJECUTIVO MOD.2161 | 1-1083 | 20.00 | 18 | 20/06/16 | 31/12/17 | 7,522.50 | 0.00 | 2,256.84 | 125.38 | 5,265.66 |
| 00001534 | SILLON EJECUTIVO MOD.2161 | 1-1084 | 20.00 | 18 | 20/06/16 | 31/12/17 | 7,522.50 | 0.00 | 2,256.84 | 125.38 | 5,265.66 |
| 00001535 | APPLE MACBOOK PRO | 2-0596 | 20.00 | 18 | 29/06/16 | 31/12/17 | 87,646.86 | 0.00 | 26,294.04 | 1,460.78 | 61,352.82 |
| 00001536 | MONITOR DELL 24 S2415H | 2-0597 | 20.00 | 18 | 29/06/16 | 31/12/17 | 12,443.69 | 0.00 | 3,733.02 | 207.39 | 8,710.67 |
| 00001537 | PROYECTOR BENQ MH630 | 2-0598 | 20.00 | 18 | 29/06/16 | 31/12/17 | 59,513.30 | 0.00 | 17,854.02 | 991.89 | 41,659.28 |
| 00001587 | COMPRA UN CPU OPTIPLEX 7040 SMALL 1/1 | 2-0622 | 20.00 | 12 | 03/01/17 | 31/12/17 | 70,173.19 | 0.00 | 14,034.60 | 1,169.55 | 56,138.59 |
| 00001588 | MONITOR DELL FLAT PANEL E1916H 1/1 | 2-0623 | 20.00 | 12 | 03/01/17 | 31/12/17 | 5,756.39 | 0.00 | 1,151.28 | 95.94 | 4,605.11 |
| 00001593 | SILLON EJECUTIVO FULCRON | 1-1093 | 20.00 | 10 | 28/02/17 | 31/12/17 | 9,964.80 | 0.00 | 1,660.80 | 166.08 | 8,304.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|---|---------------------------------|------------------|---------|---------------|---------------|---------------------------|------------------------|----------------------------|------------------------|----------------------|-----------------|------------|
| Departamento 0043 DEPARTAMENTO GESTION PATRIMONIAL | | | | | | | | | | | | |
| 00001594 | SILLON EJECUTIVO FULCRON | 1-1094 | 20.00 | 11 | 28/02/17 | 31/12/17 | 9,964.80 | 0.00 | 1,826.88 | 166.08 | 8,137.92 | |
| 00001595 | SILLON EJECUTIVO FULCRON | 1-1095 | 20.00 | 11 | 28/02/17 | 31/12/17 | 9,964.81 | 0.00 | 1,826.88 | 166.08 | 8,137.93 | |
| 00001596 | SILLON EJECUTIVO FULCRON | 1-1096 | 20.00 | 11 | 28/02/17 | 31/12/17 | 9,964.81 | 0.00 | 1,826.88 | 166.08 | 8,137.93 | |
| 00001597 | SILLON EJECUTIVO FULCRON | 1-1097 | 20.00 | 11 | 28/02/17 | 31/12/17 | 9,964.81 | 0.00 | 1,826.88 | 166.08 | 8,137.93 | |
| 00001598 | SILLA VISITA NEGRA | 1-1098 | 20.00 | 11 | 28/02/17 | 31/12/17 | 6,018.00 | 0.00 | 1,103.30 | 100.30 | 4,914.70 | |
| 00001599 | SILLA VISITA NEGRA | 1-1099 | 20.00 | 11 | 28/02/17 | 31/12/17 | 6,018.00 | 0.00 | 1,103.30 | 100.30 | 4,914.70 | |
| 00001600 | SILLA VISITA NEGRA | 1-1100 | 20.00 | 11 | 28/02/17 | 31/12/17 | 6,018.00 | 0.00 | 1,103.30 | 100.30 | 4,914.70 | |
| 00001626 | COMPUTADORA OPTIPLEX 7040 SMALL | 2-0638 | 20.00 | 7 | 01/06/17 | 31/12/17 | 71,668.48 | 0.00 | 8,361.29 | 1,194.47 | 63,307.19 | |
| 00001627 | MONITOR DELL FLAT PANEL E1916H | 2-0639 | 20.00 | 7 | 01/06/17 | 31/12/17 | 5,879.06 | 0.00 | 685.86 | 97.98 | 5,193.20 | |
| Cantidad Activos 57 Depto. 0043 | | | | | | | Totales Activos | 931,627.79 | 0.00 | 600,426.47 | 15,202.24 | 331,201.32 |

Departamento 0044 DEPARTAMENTO COMPRAS

| | | | | | | | | | | | |
|----------|---------------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| 00000090 | MESA C / ROLDANAS EN CHIVOL | 1-0090 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,180.48 | 0.00 | 1,180.48 | 0.08 | 0.00 |
| 00000402 | FAX CANON B-95 | 3-089 | 25.00 | 48 | 01/04/07 | 31/03/11 | 8,740.60 | 0.00 | 8,740.60 | 181.90 | 0.00 |
| 00000510 | CPU DELL OPTIPLEX GX745 | 2-137 | 25.00 | 48 | 19/07/07 | 30/06/11 | 39,498.00 | 0.00 | 39,498.00 | 822.64 | 0.00 |
| 00000549 | ESTANTE COLOR CAOBA 18X36X72 | 1-0280 | 25.00 | 49 | 26/12/07 | 31/12/11 | 7,468.95 | 0.00 | 7,468.95 | 0.15 | 0.00 |
| 00000562 | SILLON SEMI EJECUTIVO COLOR NEGRO | 1-0287 | 25.00 | 48 | 18/03/08 | 29/02/12 | 9,469.26 | 0.00 | 9,469.26 | 197.10 | 0.00 |
| 00000563 | TRITURADORA GBC | 3-106 | 25.00 | 48 | 24/03/08 | 29/02/12 | 4,837.20 | 0.00 | 4,837.20 | 100.54 | 0.00 |
| 00000691 | CALCULADORA SHARP EL-2630 | 3-286 | 25.00 | 49 | 08/05/09 | 31/05/13 | 2,726.00 | 0.00 | 2,726.00 | 0.08 | 0.00 |
| 00000692 | CALCULADORA SHARP EL-2630 | 3-287 | 25.00 | 49 | 08/05/09 | 31/05/13 | 2,726.00 | 0.00 | 2,726.00 | 0.08 | 0.00 |
| 00000693 | SILLA SECRETARIAL COLOR NEGRO | 1-0778 | 25.00 | 49 | 08/05/09 | 31/05/13 | 6,548.20 | 0.00 | 6,548.20 | 0.04 | 0.00 |
| 00000790 | SILLA SECRETARIAL EN TELA COLOR NEGRO | 1-0818 | 25.00 | 48 | 22/04/10 | 31/03/14 | 2,412.80 | 0.00 | 2,412.80 | 50.11 | 0.00 |
| 00000831 | MONITOR DELL 17" FLATPANEL | 2-394 | 25.00 | 49 | 29/07/10 | 31/07/14 | 6,008.80 | 0.00 | 6,008.80 | 0.16 | 0.00 |
| 00000832 | MONITOR DELL 17" FLATPANEL | 2-395 | 25.00 | 49 | 29/07/10 | 31/07/14 | 6,008.80 | 0.00 | 6,008.80 | 0.16 | 0.00 |
| 00000836 | TRAMERIA METALICA COLOR GRIS | 1-0849 | 25.00 | 48 | 29/07/10 | 30/06/14 | 20,197.92 | 0.00 | 20,197.92 | 420.79 | 0.00 |
| 00001185 | ESCRITORIO Y MODULO DE 2 GAVETAS | 1-0927 | 25.00 | 49 | 17/01/13 | 31/01/17 | 7,248.09 | 0.00 | 7,248.09 | 0.09 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017

Activos Fijos

Status: Activos y Depreciados

Página 34

Fecha 31/01/2018 11:17 AM

Mes y Año 12-2017

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0044 DEPARTAMENTO COMPRAS | | | | | | | | | | | |
| 00001204 | CPU | 2-477 | 25.00 | 48 | 31/03/13 | 31/03/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001205 | MONITOR | 2-478 | 25.00 | 48 | 31/03/13 | 31/03/17 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001212 | SILLON GERENCIAL FULCRON EN PIELINA | 1-0937 | 25.00 | 49 | 17/04/13 | 30/04/17 | 9,428.20 | 0.00 | 9,428.20 | 0.04 | 0.00 |
| 00001289 | FAX PANASONIC KX-FL511 | 3-321 | 25.00 | 46 | 10/03/14 | 31/12/17 | 12,758.75 | 0.00 | 12,227.26 | 265.81 | 531.49 |
| 00001293 | MESA D/ESCRITORIO MOD.202 MELANINA | 1-0965 | 25.00 | 44 | 29/04/14 | 31/12/17 | 8,188.26 | 0.00 | 7,505.96 | 170.59 | 682.30 |
| 00001294 | MODULO RODANTE MOD.202 EN MELANINA | 1-0966 | 25.00 | 44 | 29/04/14 | 31/12/17 | 4,082.80 | 0.00 | 3,742.64 | 85.06 | 340.16 |
| 00001381 | ARCHIVO MODULAR 3 GAVETA | 1-1028 | 25.00 | 38 | 31/10/14 | 31/12/17 | 4,503.47 | 0.00 | 3,565.16 | 93.82 | 938.31 |
| 00001463 | IMPRESORA HP LASERJET M476DW PRO 400 | 2-568 | 20.00 | 27 | 07/10/15 | 31/12/17 | 36,388.84 | 0.00 | 16,374.96 | 606.48 | 20,013.88 |
| 00001556 | TRITURADORA FELLOWS | 3-338 | 20.00 | 15 | 12/10/16 | 31/12/17 | 15,688.40 | 0.00 | 3,922.05 | 261.47 | 11,766.35 |
| 00001559 | SILLON EJECUTIVO FULCRON | 1-1090 | 20.00 | 14 | 09/11/16 | 31/12/17 | 10,034.01 | 0.00 | 2,341.22 | 167.23 | 7,692.79 |
| 00001602 | SILLA DE VISITA NEGRA | 1-1101 | 20.00 | 10 | 13/03/17 | 31/12/17 | 6,018.00 | 0.00 | 1,003.00 | 100.30 | 5,015.00 |
| 00001603 | SILLA DE VISITA NEGRA | 1-1102 | 20.00 | 10 | 13/03/17 | 31/12/17 | 6,018.00 | 0.00 | 1,003.00 | 100.30 | 5,015.00 |
| 00001651 | TRAMERIA 16X36X72 (MODULO DE CARGA LIGER | 1-1122 | 20.00 | 4 | 29/09/17 | 31/12/17 | 8,401.60 | 0.00 | 560.12 | 140.03 | 7,841.48 |
| 00001652 | TRAMERIA 16X36X72 (MODULO DE CARGA LIGER | 1-1123 | 20.00 | 4 | 29/09/17 | 31/12/17 | 8,401.60 | 0.00 | 560.12 | 140.03 | 7,841.48 |
| 00001653 | TRAMERIA 16X36X72 (MODULO DE CARGA LIGER | 1-1124 | 20.00 | 4 | 29/09/17 | 31/12/17 | 8,401.60 | 0.00 | 560.12 | 140.03 | 7,841.48 |
| Cantidad Activos | 29 | Depto. | 0044 | Totales Activos | | | 304,551.25 | 0.00 | 229,031.53 | 4,902.65 | 75,519.72 |

Departamento 0045 DATA ROOM

| | | | | | | | | | | | |
|----------|--------------------------------|--------|-------|----|----------|----------|------------|------|------------|----------|-----------|
| 00000606 | SCANNER FUJITSU | 2-326 | 25.00 | 48 | 05/09/08 | 31/08/12 | 252,000.00 | 0.00 | 252,000.00 | 5,250.00 | 0.00 |
| 00000685 | CPU DELL OPTIPLEX GX-760 | 2-349 | 25.00 | 48 | 06/05/09 | 30/04/13 | 45,742.00 | 0.00 | 45,742.00 | 952.88 | 0.00 |
| 00000718 | MONITOR DELL 17" PLAMA | 2-363 | 25.00 | 48 | 17/08/09 | 31/07/13 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00001308 | CPU SMALL 9020 | 2-522 | 25.00 | 42 | 25/06/14 | 31/12/17 | 29,321.89 | 0.00 | 25,656.54 | 610.87 | 3,665.35 |
| 00001309 | MONITOR SMALL 9020 | 2-523 | 25.00 | 42 | 25/06/14 | 31/12/17 | 29,321.88 | 0.00 | 25,656.54 | 610.87 | 3,665.34 |
| 00001516 | CPU OPTIPLEX 7040 SMALL | 2-0592 | 20.00 | 20 | 05/05/16 | 31/12/17 | 69,282.05 | 0.00 | 23,094.00 | 1,154.70 | 46,188.05 |
| 00001517 | MONITOR DELL FLAT 19 | 2-0593 | 20.00 | 20 | 05/05/16 | 31/12/17 | 5,683.30 | 0.00 | 1,894.40 | 94.72 | 3,788.90 |
| 00001667 | TRAMERIAS (MODULO DE OFICINAS) | 1-1137 | 20.00 | 3 | 26/10/17 | 31/12/17 | 54,862.45 | 0.00 | 2,743.11 | 914.37 | 52,119.34 |
| 00001681 | SILLON BOOS EJECUTIVO EN | 1-1143 | 20.00 | 2 | 07/11/17 | 31/12/17 | 9,237.63 | 0.00 | 307.92 | 153.96 | 8,929.71 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|------------------------------------|----------------------------|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0045 DATA ROOM | | | | | | | | | | | |
| PIEL | | | | | | | | | | | |
| 00001682 | SILLON EJECUTIVO FULCRON | 1-1144 | 20.00 | 2 | 07/11/17 | 31/12/17 | 10,882.55 | 0.00 | 362.76 | 181.38 | 10,519.79 |
| 00001683 | SILLON GERENCIAL VICTORIA | 1-1145 | 20.00 | 2 | 07/11/17 | 31/12/17 | 7,985.89 | 0.00 | 266.20 | 133.10 | 7,719.69 |
| 00001704 | DISCO DURO 10SAFE SOLO 4TB | 2-0666 | 20.00 | 1 | 26/12/17 | 31/12/17 | 38,350.00 | 0.00 | 639.17 | 639.17 | 37,710.83 |
| Cantidad Activos | 12 | Depto. | 0045 | Totales Activos | | | 559,169.64 | 0.00 | 384,862.64 | 10,831.28 | 174,307.00 |

Departamento 0046 DEPARTAMENTO SUMINISTRO

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|------------|------|------------|----------|------|
| 00000006 | SILLÓN SEMI - EJECUTIVO, C / BRAZOS, COL | 1-0005 | 25.00 | 34 | 20/10/05 | 31/10/09 | 3,752.00 | 0.00 | 3,752.00 | 78.06 | 0.00 |
| 00000132 | LIBRERO DE CHIVOL | 1-0132 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000222 | IMPRESORA HP LASER JET | 2-002 | 25.00 | 14 | 30/01/04 | 29/02/08 | 4,721.94 | 0.00 | 4,721.94 | 0.05 | 0.00 |
| 00000250 | CPU DELL | 2-030 | 25.00 | 23 | 17/11/04 | 30/11/08 | 108,510.00 | 0.00 | 108,510.00 | 2,260.51 | 0.00 |
| 00000264 | MONITOR DELL | 2-044 | 25.00 | 23 | 17/11/04 | 30/11/08 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000283 | IMPRESORA HP 3940 | 2-063 | 25.00 | 36 | 07/12/05 | 31/12/09 | 2,714.40 | 0.00 | 2,714.40 | 56.55 | 0.00 |
| 00000284 | CPU DELL OPTIPLEX | 2-064 | 25.00 | 39 | 22/02/06 | 31/03/10 | 31,960.00 | 0.00 | 31,960.00 | 0.13 | 0.00 |
| 00000385 | IMPRESORA LASER HP 1020 | 2-082 | 25.00 | 48 | 27/03/07 | 28/02/11 | 5,791.50 | 0.00 | 5,791.50 | 120.48 | 0.00 |
| 00000494 | HP LASERJET 1022 | 2-133 | 25.00 | 48 | 28/06/07 | 31/05/11 | 8,352.00 | 0.00 | 8,352.00 | 174.00 | 0.00 |
| 00000499 | SILLON SEMI EJECUTIVO EN PIEL COLOR AZUL | 1-0262 | 25.00 | 49 | 30/06/07 | 30/06/11 | 11,649.79 | 0.00 | 11,649.79 | 0.19 | 0.00 |
| 00000511 | MONITOR DELL FLAT PANEL 17" | 2-138 | 25.00 | 48 | 26/07/07 | 30/06/11 | 8,120.00 | 0.00 | 8,120.00 | 169.01 | 0.00 |
| 00000614 | MONITOR DELL 17" PLASMA | 2-328 | 25.00 | 48 | 20/11/08 | 31/10/12 | 8,900.00 | 0.00 | 8,900.00 | 185.26 | 0.00 |
| 00000668 | CPU DELL OPTIPLEX-760 GX-755 | 2-336 | 25.00 | 48 | 01/04/09 | 31/03/13 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 |
| 00000669 | MONITOR DELL 17" PLAMA | 2-337 | 25.00 | 49 | 01/04/09 | 30/04/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000739 | CARRO PARA CARGA RUBBERMAID 4510 COLOR G | 3-294 | 25.00 | 48 | 21/12/09 | 30/11/13 | 6,526.50 | 0.00 | 6,526.50 | 135.91 | 0.00 |
| 00000740 | ESTANTE DE METAL COLOR GRIS | 1-0794 | 25.00 | 49 | 31/12/09 | 31/01/14 | 33,356.22 | 0.00 | 33,356.22 | 0.06 | 0.00 |
| 00000752 | ESCRITORIO EN MELANINA COLOR CAOBA | 1-0804 | 25.00 | 48 | 13/01/10 | 31/12/13 | 6,129.44 | 0.00 | 6,129.44 | 127.54 | 0.00 |
| 00000753 | MODULO DE 3 GAVETAS EN MELANINA | 1-0805 | 25.00 | 49 | 13/01/10 | 31/01/14 | 4,381.09 | 0.00 | 4,381.09 | 0.13 | 0.00 |
| 00000766 | MONITOR DELL 17" FLATPANEL | 2-378 | 25.00 | 48 | 23/02/10 | 31/01/14 | 5,586.56 | 0.00 | 5,586.56 | 116.23 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0046 DEPARTAMENTO SUMINISTRO | | | | | | | | | | | |
| 00000784 | MONITOR DELL 17" FLATPANEL | 2-385 | 25.00 | 48 | 22/04/10 | 31/03/14 | 5,600.00 | 0.00 | 5,600.00 | 116.51 | 0.00 |
| 00000886 | ESCRITORIO EN METAL CON TOPE COLOR HAYA | 1-0856 | 25.00 | 48 | 14/10/10 | 30/09/14 | 5,346.21 | 0.00 | 5,346.21 | 111.35 | 0.00 |
| 00000887 | ESCRITORIO EN METAL CON TOPE COLOR HAYA | 1-0863 | 25.00 | 48 | 14/10/10 | 30/09/14 | 5,346.21 | 0.00 | 5,346.21 | 111.35 | 0.00 |
| 00000889 | TRAMERIA METALICA COLOR CREMA | 1-0862 | 25.00 | 48 | 27/10/10 | 30/09/14 | 7,498.47 | 0.00 | 7,498.47 | 156.13 | 0.00 |
| 00000894 | MONITOR DELL 17" FLAT PANEL | 2-421 | 25.00 | 48 | 21/10/10 | 30/09/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000895 | CPU DELL OPTIPLEX 780 | 2-422 | 25.00 | 49 | 21/10/10 | 31/10/14 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000912 | GABINETE EN METAL COLOR NEGRO | 1-0869 | 25.00 | 49 | 27/01/11 | 28/02/15 | 9,195.90 | 0.00 | 9,195.90 | 0.06 | 0.00 |
| 00000948 | SILLA SECRETARIAL CON BRAZO COLOR NEGRO | 1-0894 | 25.00 | 48 | 21/06/11 | 31/05/15 | 3,860.48 | 0.00 | 3,860.48 | 80.27 | 0.00 |
| 00000960 | COPIADORA SHARP-2031 | 1-0902 | 25.00 | 49 | 18/08/11 | 31/08/15 | 22,122.36 | 0.00 | 22,122.36 | 0.12 | 0.00 |
| 00000998 | IMPRESORA-COPIADORA HP LASERJET CM2320 | 2-460 | 25.00 | 49 | 15/06/12 | 30/06/16 | 37,693.62 | 0.00 | 37,693.62 | 0.18 | 0.00 |
| 00001313 | ARMARIO ALTO CON PUERTAS | 1-0973 | 25.00 | 41 | 23/07/14 | 31/12/17 | 9,824.39 | 0.00 | 8,391.47 | 204.67 | 1,432.92 |
| 00001328 | SILLON EJECUTIVO | 1-0978 | 25.00 | 41 | 08/08/14 | 31/12/17 | 14,041.00 | 0.00 | 11,993.32 | 292.52 | 2,047.68 |
| 00001435 | IMPRESORA LASER HP PRO 200 | 2-559 | 25.00 | 31 | 10/06/15 | 31/12/17 | 20,300.05 | 0.00 | 13,110.52 | 422.92 | 7,189.53 |
| 00001492 | CPU SMALL 9020 | 2-0581 | 20.00 | 23 | 02/02/16 | 31/12/17 | 57,161.56 | 0.00 | 21,911.87 | 952.69 | 35,249.69 |
| 00001493 | MONITOR DELL FLAT 19 | 2-0582 | 20.00 | 23 | 02/02/16 | 31/12/17 | 5,284.75 | 0.00 | 2,025.84 | 88.08 | 3,258.91 |
| 00001494 | CPU SMALL 9020 | 2-0583 | 20.00 | 23 | 02/02/16 | 31/12/17 | 57,161.56 | 0.00 | 21,911.87 | 952.69 | 35,249.69 |
| 00001495 | MONITOR DELL FLAT 19 | 2-0584 | 20.00 | 23 | 02/02/16 | 31/12/17 | 5,284.75 | 0.00 | 2,025.84 | 88.08 | 3,258.91 |
| 00001604 | SILLON EJECUTIVO FULCRON | 1-1103 | 20.00 | 10 | 14/03/17 | 31/12/17 | 9,964.81 | 0.00 | 1,660.80 | 166.08 | 8,304.01 |
| 00001605 | SILLON EJECUTIVO FULCRON | 1-1104 | 20.00 | 10 | 14/03/17 | 31/12/17 | 9,964.81 | 0.00 | 1,660.80 | 166.08 | 8,304.01 |
| 00001606 | SILLON EJECUTIVO FULCRON | 1-1105 | 20.00 | 10 | 14/03/17 | 31/12/17 | 9,964.80 | 0.00 | 1,660.80 | 166.08 | 8,304.00 |
| 00001607 | MESA PARA PC TIPO TORRE | 1-1106 | 20.00 | 10 | 14/03/17 | 31/12/17 | 4,102.27 | 0.00 | 683.70 | 68.37 | 3,418.57 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|
| Cantidad Activos | 40 | Depto. | 0046 | Totales Activos | 662,112.52 | 0.00 | 546,094.60 | 8,780.47 | 116,017.92 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|

Departamento 0047 DEPARTAMENTO INFORMATICA

| | | | | | | | | | | | |
|----------|-------------------------------|--------|-------|----|----------|----------|----------|------|----------|------|------|
| 00000076 | SILLÓN SEMI - EJECUTIVO | 1-0076 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000123 | SILLA SEC. C/BRAZO Y RODADERA | 1-0123 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0047 DEPARTAMENTO INFORMATICA | | | | | | | | | | | |
| 00000407 | BUTACA CON BRAZO COLOR NEGRO | 1-0230 | 25.00 | 49 | 12/04/07 | 30/04/11 | 2,016.62 | 0.00 | 2,016.62 | 0.14 | 0.00 |
| 00000408 | BUTACA CON BRAZO COLOR NEGRO | 1-0231 | 25.00 | 49 | 12/04/07 | 30/04/11 | 2,016.62 | 0.00 | 2,016.62 | 0.14 | 0.00 |
| 00000415 | MONITOR DELL 17" | 2-105 | 25.00 | 49 | 25/04/07 | 30/04/11 | 8,294.00 | 0.00 | 8,294.00 | 0.08 | 0.00 |
| 00000436 | ARMARIO PARA BATERIAS 41X70X18 COLOR GRI | 1-0255 | 25.00 | 49 | 23/04/07 | 30/04/11 | 49,300.00 | 0.00 | 49,300.00 | 0.16 | 0.00 |
| 00000437 | DELL 554 POWEREDGE 1950 | 2-108 | 25.00 | 48 | 30/04/07 | 31/03/11 | 394,202.80 | 0.00 | 394,202.80 | 8,212.48 | 0.00 |
| 00000438 | DELL 553 POWEREDGE 860 | 2-109 | 25.00 | 48 | 30/04/07 | 31/03/11 | 169,394.80 | 0.00 | 169,394.80 | 3,528.98 | 0.00 |
| 00000442 | DELL 552 POWEREDGE 860 | 2-113 | 25.00 | 49 | 30/04/07 | 30/04/11 | 138,040.00 | 0.00 | 138,040.00 | 0.16 | 0.00 |
| 00000443 | DELL POWERVAULT RD 1000 | 2-114 | 25.00 | 48 | 30/04/07 | 31/03/11 | 88,740.00 | 0.00 | 88,740.00 | 1,848.75 | 0.00 |
| 00000444 | NAS, INFRANT, READYNAS NV+RVN2-S2, R450 | 2-115 | 25.00 | 48 | 30/04/07 | 31/03/11 | 109,446.00 | 0.00 | 109,446.00 | 2,279.89 | 0.00 |
| 00000445 | CISCO ASA 5510 FIREWALL | 2-116 | 25.00 | 48 | 30/04/07 | 31/03/11 | 141,984.00 | 0.00 | 141,984.00 | 2,958.00 | 0.00 |
| 00000446 | UPS POWERWARE | 2-106 | 25.00 | 48 | 23/04/07 | 31/03/11 | 648,788.00 | 0.00 | 648,788.00 | 13,516.26 | 0.00 |
| 00000447 | UPS POWERWARE-ADAPTADOR DE RED INTEGRADO | 2-107 | 25.00 | 48 | 23/04/07 | 31/03/11 | 322,422.00 | 0.00 | 322,422.00 | 6,716.89 | 0.00 |
| 00000470 | EXTINTOR DE 20 LIBRAS ABC | 3-094 | 25.00 | 48 | 23/05/07 | 30/04/11 | 2,248.08 | 0.00 | 2,248.08 | 46.60 | 0.00 |
| 00000489 | MONITOR DELL 15" LCD TECLADO Y MOUSE PAR | 2-132 | 25.00 | 49 | 25/05/07 | 31/05/11 | 69,580.46 | 0.00 | 69,580.46 | 0.14 | 0.00 |
| 00000490 | MINIVIEW 8 PORT PS/2 KV, SWITCH - (2) RE | 2-131 | 25.00 | 49 | 25/05/07 | 31/05/11 | 68,531.09 | 0.00 | 68,531.09 | 0.05 | 0.00 |
| 00000491 | ARMARIO APC - PLATAFORMA PARA COLOCAR SE | 1-0258 | 25.00 | 48 | 25/05/07 | 30/04/11 | 49,460.46 | 0.00 | 49,460.46 | 1,030.25 | 0.00 |
| 00000520 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000521 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000522 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000523 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000524 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000525 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000526 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000527 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0047 DEPARTAMENTO INFORMATICA | | | | | | | | | | | |
| 00000528 | DISCO REMOVABLE HD CARTRIDGE 120/240 | | 25.00 | 48 | 15/07/07 | 30/06/11 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000529 | APC TRANSFER AUTOMATIC | 2-140 | 25.00 | 48 | 21/08/07 | 31/07/11 | 22,040.00 | 0.00 | 22,040.00 | 459.01 | 0.00 |
| 00000532 | AIRE ACONDICIONADO KEEPWRITE 18,000 BTU | 3-099 | 25.00 | 48 | 11/09/07 | 31/08/11 | 27,300.00 | 0.00 | 27,300.00 | 568.75 | 0.00 |
| 00000695 | LAPTOP DELL LATITUDE E-6500 | 2-355 | 25.00 | 48 | 18/05/09 | 30/04/13 | 62,988.00 | 0.00 | 62,988.00 | 1,312.25 | 0.00 |
| 00000726 | CPU DELL OPTIPLEX GX-760 | 2-367 | 25.00 | 49 | 23/09/09 | 30/09/13 | 43,838.46 | 0.00 | 43,838.46 | 0.06 | 0.00 |
| 00000826 | EXTINTOR DE 10 LIBRAS | 3-302 | 25.00 | 48 | 30/06/10 | 31/05/14 | 11,136.00 | 0.00 | 11,136.00 | 232.00 | 0.00 |
| 00000858 | MONITOR DELL FLAT PANEL 17" | 2-402 | 25.00 | 48 | 30/08/10 | 31/08/14 | 6,000.00 | 0.00 | 6,000.00 | 125.00 | 0.00 |
| 00000860 | DISCO DURO HP CARTRIDGE RD1000 | 2-204 | 25.00 | 48 | 26/08/10 | 31/08/14 | 7,790.33 | 0.00 | 7,790.33 | 162.23 | 0.00 |
| 00000861 | DISCO DURO HP CARTRIDGE RD1000 | 2-405 | 25.00 | 48 | 26/08/10 | 31/08/14 | 7,790.33 | 0.00 | 7,790.33 | 162.23 | 0.00 |
| 00000862 | SWTCH ETHERNET CISCO | 2-406 | 25.00 | 49 | 06/08/10 | 31/08/14 | 12,823.80 | 0.00 | 12,823.80 | 0.12 | 0.00 |
| 00000916 | MONITOR DELL 17" FLATPANEL | 2-435 | 25.00 | 48 | 08/03/11 | 28/02/15 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000928 | AIRE ACONDICIONADO GENERAL ELECTRIC 24,0 | 1-0878 | 25.00 | 49 | 13/04/11 | 30/04/15 | 32,415.04 | 0.00 | 32,415.04 | 0.16 | 0.00 |
| 00000943 | SILLON EJECUTIVO COLOR NEGRO | 1-0889 | 25.00 | 48 | 30/05/11 | 31/05/15 | 12,713.60 | 0.00 | 12,713.60 | 264.71 | 0.00 |
| 00000949 | MONITOR HP FLAT 18" LCD | 2-441 | 25.00 | 48 | 20/06/11 | 31/05/15 | 5,916.00 | 0.00 | 5,916.00 | 123.25 | 0.00 |
| 00000964 | NEVERITA EJECUTIVA | 1-0903 | 25.00 | 49 | 04/10/11 | 31/10/15 | 7,299.00 | 0.00 | 7,299.00 | 0.12 | 0.00 |
| 00000986 | CPU Y MONITOR VOSTRO DELL | 2-455 | 25.00 | 49 | 03/01/12 | 31/01/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000997 | SILLON SEMI-EJECUTIVO | 1-0915 | 25.00 | 48 | 15/06/12 | 31/05/16 | 5,949.60 | 0.00 | 5,949.60 | 123.95 | 0.00 |
| 00000999 | SILLON EJECUTIVO | 1-0916 | 25.00 | 49 | 10/07/12 | 31/07/16 | 8,593.45 | 0.00 | 8,593.45 | 0.01 | 0.00 |
| 00001128 | BATERIA GENESIS HP7-12, 7AH | | 25.00 | 48 | 15/08/12 | 31/07/16 | 918.72 | 0.00 | 918.72 | 19.14 | 0.00 |
| 00001168 | DISCO DURO REMOVABLE HD CARTRIDGE RD1000 | | 25.00 | 49 | 01/11/12 | 30/11/16 | 20,644.52 | 0.00 | 20,644.52 | 0.20 | 0.00 |
| 00001169 | DISCO DURO REMOVABLE HD CARTRIDGE RD1000 | | 25.00 | 49 | 01/11/12 | 30/11/16 | 20,644.52 | 0.00 | 20,644.52 | 0.20 | 0.00 |
| 00001175 | DISCO DURO EXTERNO IOSAFE SOLOPRO 2TB | 2-468 | 25.00 | 49 | 28/11/12 | 30/11/16 | 22,503.47 | 0.00 | 22,503.47 | 0.11 | 0.00 |
| 00001176 | BATTERY PROJECTORS 2200 MP PARA PROYECTO | | 25.00 | 49 | 28/11/12 | 30/11/16 | 10,126.23 | 0.00 | 10,126.23 | 0.15 | 0.00 |
| 00001218 | MONITOR DELL 9010 | 2-486 | 25.00 | 48 | 30/06/13 | 30/06/17 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001219 | CPU DELL 9010 | 2-487 | 25.00 | 48 | 30/06/13 | 30/06/17 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0047 DEPARTAMENTO INFORMATICA | | | | | | | | | | | |
| 00001220 | MONITOR DELL 9010 | 2-488 | 25.00 | 48 | 30/06/13 | 30/06/17 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001221 | CPU DELL 9010 | 2-489 | 25.00 | 48 | 30/06/13 | 30/06/17 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001301 | CISCO SG 100-24 DE 24 PUERTOS | 2-516 | 25.00 | 43 | 26/05/14 | 31/12/17 | 15,328.20 | 0.00 | 13,731.62 | 319.34 | 1,596.58 |
| 00001302 | CISCO SG 100-24 DE 24 PUERTOS | 2-517 | 25.00 | 43 | 26/05/14 | 31/12/17 | 15,328.20 | 0.00 | 13,731.62 | 319.34 | 1,596.58 |
| 00001303 | CISCO SG 100-24 DE 24 PUERTOS | 2-518 | 25.00 | 43 | 26/05/14 | 31/12/17 | 15,328.20 | 0.00 | 13,731.62 | 319.34 | 1,596.58 |
| 00001304 | CISCO SG 100-24 DE 24 PUERTOS | 2-519 | 25.00 | 43 | 26/05/14 | 31/12/17 | 15,328.20 | 0.00 | 13,731.62 | 319.34 | 1,596.58 |
| 00001392 | ROUTER ENGENUS TECHNOLOGIES 802 | 2-536 | 25.00 | 37 | 03/12/14 | 31/12/17 | 22,605.43 | 0.00 | 17,425.15 | 470.95 | 5,180.28 |
| 00001396 | DISCO DUROS SEAGATE CHEETAN | | 25.00 | 36 | 08/01/15 | 31/12/17 | 17,957.24 | 0.00 | 13,467.96 | 374.11 | 4,489.28 |
| 00001397 | TARJETA CONTROLER DEL LUCS-51 | | 25.00 | 36 | 08/01/15 | 31/12/17 | 12,480.86 | 0.00 | 9,360.72 | 260.02 | 3,120.14 |
| 00001398 | LAPTOP E7240 | 2-539 | 25.00 | 35 | 04/02/15 | 31/12/17 | 103,268.88 | 0.00 | 75,300.40 | 2,151.44 | 27,968.48 |
| 00001409 | CPU SMALL 9020 | 2-540 | 25.00 | 34 | 11/03/15 | 31/12/17 | 59,504.45 | 0.00 | 42,149.12 | 1,239.68 | 17,355.33 |
| 00001410 | MONITOR DELL FLAT | 2-541 | 25.00 | 34 | 11/03/15 | 31/12/17 | 5,433.02 | 0.00 | 3,848.46 | 113.19 | 1,584.56 |
| 00001414 | POWERSHIELD MD32001 IG ISCSI | 2-545 | 20.00 | 34 | 26/03/15 | 31/12/17 | 727,148.28 | 0.00 | 412,050.76 | 12,119.14 | 315,097.52 |
| 00001415 | POWERREDGE R520,INTEL XEON E-24XX V2 | 2-546 | 20.00 | 33 | 26/03/15 | 31/12/17 | 695,189.15 | 0.00 | 382,354.17 | 11,586.49 | 312,834.98 |
| 00001416 | POWERREDGE R520,INTEL XEON E-24XX V2 | 2-547 | 20.00 | 33 | 26/03/15 | 31/12/17 | 695,189.15 | 0.00 | 382,354.17 | 11,586.49 | 312,834.98 |
| 00001417 | POWERREDGE R520,INTEL XEON E-24XX V2 | 2-548 | 20.00 | 33 | 26/03/15 | 31/12/17 | 695,189.15 | 0.00 | 382,354.17 | 11,586.49 | 312,834.98 |
| 00001418 | 2 DISCO EXTERNO ULTRA PORTABLE | 2-549/2-550 | 25.00 | 34 | 18/03/15 | 31/12/17 | 15,930.00 | 0.00 | 11,283.92 | 331.88 | 4,646.08 |
| 00001419 | ENGENUS EAP350 BUSINESS-CLAS 29DBM | 2-551 | 25.00 | 34 | 10/03/15 | 31/12/17 | 8,420.48 | 0.00 | 5,964.62 | 175.43 | 2,455.86 |
| 00001449 | CREDENZA 2 PUERTAS COLOR CEREZO | 1-1045 | 20.00 | 28 | 18/09/15 | 31/12/17 | 8,425.20 | 0.00 | 3,931.76 | 140.42 | 4,493.44 |
| 00001450 | SILLA DE VISITA COLOR NEGRO | 1-1046 | 20.00 | 28 | 18/09/15 | 31/12/17 | 2,207.00 | 0.00 | 1,029.84 | 36.78 | 1,177.16 |
| 00001451 | MESA DE CONFERENCIA P/4 PERSONAS | 1-1047 | 20.00 | 28 | 18/09/15 | 31/12/17 | 4,212.60 | 0.00 | 1,965.88 | 70.21 | 2,246.72 |
| 00001454 | SILLA DE VISITA COLOR NEGRO | 1-1050 | 20.00 | 28 | 18/09/15 | 31/12/17 | 2,207.00 | 0.00 | 1,029.84 | 36.78 | 1,177.16 |
| 00001455 | SILLA DE VISITA COLOR NEGRO | 1-1051 | 20.00 | 28 | 18/09/15 | 31/12/17 | 2,206.40 | 0.00 | 1,029.56 | 36.77 | 1,176.84 |
| 00001456 | SILLA DE VISITA COLOR NEGRO | 1-1052 | 20.00 | 28 | 18/09/15 | 31/12/17 | 2,206.00 | 0.00 | 1,029.56 | 36.77 | 1,176.44 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0047 DEPARTAMENTO INFORMATICA | | | | | | | | | | | |
| 00001501 | CONSOLA PISO TECHO DE 24,000BTU | 3-336 | 20.00 | 23 | 16/02/16 | 31/12/17 | 87,360.00 | 0.00 | 33,488.00 | 1,456.00 | 53,872.00 |
| 00001514 | CPU OPTIPLEX 7040 SMALL | 2-0590 | 20.00 | 20 | 05/05/16 | 31/12/17 | 69,282.05 | 0.00 | 23,094.00 | 1,154.70 | 46,188.05 |
| 00001515 | MONITOR DELL FLAT 19 | 2-0591 | 20.00 | 20 | 05/05/16 | 31/12/17 | 5,683.29 | 0.00 | 1,894.40 | 94.72 | 3,788.89 |
| 00001544 | 140-BATERIA GENESIS NP7-12,7AH 12VDC Y 1 | | 20.00 | 17 | 17/08/16 | 31/12/17 | 375,247.00 | 0.00 | 106,320.04 | 6,254.12 | 268,926.96 |
| 00001575 | DISCO DURO SEAGATE BLACKUP 4TB | 2-0610 | 20.00 | 13 | 21/12/16 | 31/12/17 | 10,413.50 | 0.00 | 2,256.28 | 173.56 | 8,157.22 |
| 00001576 | DISCO DURO SEAGATE BLACKUP 4TB | 2-0611 | 20.00 | 13 | 21/12/16 | 31/12/17 | 10,413.50 | 0.00 | 2,256.28 | 173.56 | 8,157.22 |
| 00001589 | CPU OPTIPLEX 7040 SMALL 1/1 | 2-0624 | 20.00 | 12 | 03/01/17 | 31/12/17 | 70,173.19 | 0.00 | 14,034.60 | 1,169.55 | 56,138.59 |
| 00001590 | MONITOR DELL FLAT PANEL E1916H 1/1 | 2-0625 | 20.00 | 12 | 03/01/17 | 31/12/17 | 5,756.39 | 0.00 | 1,151.28 | 95.94 | 4,605.11 |
| 00001624 | LAPTOP DELL PARA DPTO. INFORMATICA | 2-0636 | 20.00 | 8 | 19/05/17 | 31/12/17 | 158,493.59 | 0.00 | 21,132.48 | 2,641.56 | 137,361.11 |
| 00001631 | COMPUTADORA DELL PRECISION TOWER 5810/IN | 2-0641 | 20.00 | 6 | 21/07/17 | 31/12/17 | 149,761.78 | 0.00 | 14,976.18 | 2,496.03 | 134,785.60 |
| 00001632 | MONITOR DELL 24P241711 | 2-0642 | 20.00 | 6 | 21/07/17 | 31/12/17 | 15,211.93 | 0.00 | 1,521.18 | 253.53 | 13,690.75 |
| 00001633 | OPTIPLEX 7040 SMALL DPTO. INFORMATICA | 2-0643 | 20.00 | 6 | 19/07/17 | 31/12/17 | 71,879.73 | 0.00 | 7,188.00 | 1,198.00 | 64,691.73 |
| 00001634 | MONITOR DELL FLAT PANEL E191611 | 2-0644 | 20.00 | 6 | 19/07/17 | 31/12/17 | 5,893.92 | 0.00 | 589.38 | 98.23 | 5,304.54 |
| 00001642 | DELL INALAMBRICO KM117(TECLADO Y MODULO) | 2-0646 | 20.00 | 6 | 21/07/17 | 31/12/17 | 3,199.56 | 0.00 | 319.98 | 53.33 | 2,879.58 |
| 00001664 | SILLON EJECUTIVO FULCRON | 1-1134 | 20.00 | 3 | 04/10/17 | 31/12/17 | 10,882.55 | 0.00 | 544.14 | 181.38 | 10,338.41 |
| 00001665 | SILLON EJECUTIVO FULCRON | 1-1135 | 20.00 | 3 | 04/10/17 | 31/12/17 | 10,882.55 | 0.00 | 544.14 | 181.38 | 10,338.41 |
| 00001684 | ESCALERA /FIBRA | 1-1146 | 20.00 | 2 | 27/11/17 | 31/12/17 | 4,690.00 | 0.00 | 156.34 | 78.17 | 4,533.66 |
| Cantidad Activos 92 Depto. 0047 Totales Activos | | | | | | | 7,067,298.20 | 0.00 | 4,895,303.82 | 119,307.36 | 2,171,994.38 |

Departamento 0048 DEPARTAMENTO SERVICIOS GENERALES

| | | | | | | | | | | | |
|----------|-------------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|-------|------|
| 00000084 | MESA BASE DE METAL DE FORMA REDONDA | 1-0084 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000185 | ASTA | 1-0185 | 25.00 | 12 | 30/12/03 | 31/12/07 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000186 | ASTA | 1-0186 | 25.00 | 12 | 30/12/03 | 31/12/07 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000235 | CPU DELL | 2-015 | 25.00 | 23 | 03/11/04 | 30/11/08 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000324 | ASPIRADORA EUREKA | 3-017 | 25.00 | 38 | 24/02/06 | 28/02/10 | 4,543.00 | 0.00 | 4,543.00 | 94.49 | 0.00 |
| 00000430 | BUTACA SIN BRAZO COLOR NEGRO | 1-0249 | 25.00 | 48 | 16/04/07 | 31/03/11 | 1,068.74 | 0.00 | 1,068.74 | 22.05 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|--|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0048 DEPARTAMENTO SERVICIOS GENERALES | | | | | | | | | | | |
| 00000472 | CPU DELL OPTIPLEX | 2-118 | 25.00 | 48 | 11/05/07 | 30/04/11 | 39,618.00 | 0.00 | 39,618.00 | 825.14 | 0.00 |
| 00000476 | CPU DELL OPTIPLEX | 2-122 | 25.00 | 48 | 10/05/07 | 30/04/11 | 41,242.00 | 0.00 | 41,242.00 | 859.13 | 0.00 |
| 00000477 | MONITOR DELL 17" LCD | 2-123 | 25.00 | 48 | 30/05/07 | 30/04/11 | 8,520.00 | 0.00 | 8,520.00 | 177.50 | 0.00 |
| 00000481 | MONITOR DELL 17" LCD | 2-127 | 25.00 | 48 | 30/05/07 | 30/04/11 | 8,520.00 | 0.00 | 8,520.00 | 177.50 | 0.00 |
| 00000493 | ASPIRADORA RIDGID 16 GLS | 3-096 | 25.00 | 48 | 19/06/07 | 31/05/11 | 16,775.92 | 0.00 | 16,775.92 | 349.42 | 0.00 |
| 00000551 | SILLON EJECUTIVO EN PIEL Y BASE ALUMINIO | 1-0281 | 25.00 | 48 | 15/01/08 | 31/12/11 | 16,074.04 | 0.00 | 16,074.04 | 334.68 | 0.00 |
| 00000694 | IMPRESORA HP LASERJET P1006 | 2-354 | 25.00 | 49 | 08/05/09 | 31/05/13 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000723 | MONITOR 17" FLAT PANEL | 2-365 | 25.00 | 48 | 18/09/09 | 31/08/13 | 5,725.35 | 0.00 | 5,725.35 | 119.19 | 0.00 |
| 00001215 | MONITOR | 2-484 | 25.00 | 49 | 01/05/13 | 31/05/17 | 24,035.71 | 0.00 | 24,035.71 | 0.19 | 0.00 |
| 00001216 | CPU | 2-485 | 25.00 | 49 | 01/05/13 | 31/05/17 | 24,035.71 | 0.00 | 24,035.71 | 0.19 | 0.00 |
| 00001233 | SILLON SECRETARIAL | 1-0940 | 25.00 | 48 | 17/07/13 | 30/06/17 | 4,262.75 | 0.00 | 4,262.75 | 88.68 | 0.00 |
| 00001316 | ASPIRADORA RIDGID 16 GLS | 3-324 | 25.00 | 41 | 25/07/14 | 31/12/17 | 25,991.17 | 0.00 | 22,200.68 | 541.48 | 3,790.49 |
| 00001326 | CP-APTIPLEX-3020 | 2-530 | 25.00 | 40 | 26/08/14 | 31/12/17 | 17,882.90 | 0.00 | 14,902.40 | 372.56 | 2,980.50 |
| 00001327 | MONITOR-OPTIPLEX-3020 | 2-531 | 25.00 | 40 | 26/08/14 | 31/12/17 | 17,882.90 | 0.00 | 14,902.40 | 372.56 | 2,980.50 |
| 00001500 | CARRITO PLEGABLE | 3-330 | 20.00 | 23 | 10/02/16 | 31/12/17 | 8,699.95 | 0.00 | 3,335.00 | 145.00 | 5,364.95 |
| 00001518 | IMPRESORA HP LASERT PRO 400 M477 FNW | 2-0594 | 20.00 | 19 | 02/06/16 | 31/12/17 | 32,532.60 | 0.00 | 10,301.99 | 542.21 | 22,230.61 |
| 00001573 | TESTER FLUKE-376FC | 3-340 | 20.00 | 13 | 22/12/16 | 31/12/17 | 23,807.70 | 0.00 | 5,158.40 | 396.80 | 18,649.30 |
| 00001678 | SILLON BOOS EJECUTIVO EN PIEL | 1-1140 | 20.00 | 2 | 22/11/17 | 31/12/17 | 9,237.63 | 0.00 | 307.92 | 153.96 | 8,929.71 |
| Cantidad Activos | 24 | Depto. | 0048 | Totales Activos | | | 417,561.55 | 0.00 | 352,635.49 | 5,720.49 | 64,926.06 |

Departamento 0049 RECEPCION 6TO. PISO

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|--------|
| 00000704 | MONITOR DELL PLASMA 17" | 2-361 | 25.00 | 49 | 30/06/09 | 30/06/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000705 | CPU DELL VOSTRO 200/220 | 2-362 | 25.00 | 48 | 30/06/09 | 31/05/13 | 29,878.55 | 0.00 | 29,878.55 | 622.46 | 0.00 |
| 00001189 | SILLA SECRETARIAL SIN BRAZOS | 1-0931 | 25.00 | 48 | 15/01/13 | 31/12/16 | 3,401.70 | 0.00 | 3,401.70 | 70.81 | 0.00 |
| 00001284 | BUTACA MOD. AVANTI Y PIEZA DE ENZAMBLE | 1-0959 | 25.00 | 45 | 24/03/14 | 31/12/17 | 6,657.09 | 0.00 | 6,241.05 | 138.69 | 416.04 |
| 00001285 | BUTACA MOD. AVANTI Y PIEZA DE ENZAMBLE | 1-0960 | 25.00 | 45 | 24/03/14 | 31/12/17 | 6,657.09 | 0.00 | 6,241.05 | 138.69 | 416.04 |
| 00001286 | BUTACA MOD. AVANTI Y PIEZA DE ENZAMBLE | 1-0961 | 25.00 | 45 | 24/03/14 | 31/12/17 | 6,657.09 | 0.00 | 6,241.05 | 138.69 | 416.04 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017

Activos Fijos

Status: Activos y Depreciados

Página 42

Fecha 31/01/2018 11:17 AM

Mes y Año 12-2017

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0049 RECEPCION 6TO. PISO | | | | | | | | | | | |
| 00001287 | BUTACA MOD. AVANTI Y PIEZA DE ENZAMBLE | 1-0962 | 25.00 | 45 | 24/03/14 | 31/12/17 | 6,657.09 | 0.00 | 6,241.05 | 138.69 | 416.04 |
| 00001288 | BUTACA MOD. AVANTI Y PIEZA DE ENZAMBLE | 1-0963 | 25.00 | 45 | 24/03/14 | 31/12/17 | 6,657.08 | 0.00 | 6,241.05 | 138.69 | 416.03 |
| 00001305 | COUNTER EN MDF72"X41.5"X30" | 1-0969 | 25.00 | 43 | 28/05/14 | 31/12/17 | 26,502.80 | 0.00 | 23,742.02 | 552.14 | 2,760.78 |
| 00001638 | SILLON VICTORIA P/ SER UTILIZADO PECEPCI | 1-1115 | 20.00 | 6 | 21/07/17 | 31/12/17 | 6,757.21 | 0.00 | 675.72 | 112.62 | 6,081.49 |
| 00001703 | ARCHIVO MODULAR DE 3 GABETAS | 1-1149 | 20.00 | 1 | 06/12/17 | 31/12/17 | 4,211.59 | 0.00 | 70.19 | 70.19 | 4,141.40 |

Cantidad Activos 11 Depto. 0049 Totales Activos 110,437.29 0.00 95,373.43 2,121.83 15,063.86

Departamento 0050 REMODELACION E INSTALACION EDIFICIO

| | | | | | | | | | | | |
|----------|---|--|-------|----|----------|----------|------------|------------|--------------|-----------|-----------|
| 00000417 | REMODELACION AREA INFORMATICA Y SUMINIST | | 20.00 | 60 | 01/04/07 | 31/03/12 | 107,509.73 | 0.00 | 107,509.73 | 1,791.76 | 0.00 |
| 00000464 | INSTALACION ELECTRICA DE LOS UPS | | 20.00 | 60 | 24/04/07 | 31/03/12 | 360,683.83 | 0.00 | 360,683.83 | 6,011.23 | 0.00 |
| 00000486 | REMODELACION AREA DEPTO. GESTION PATRIMO | | 20.00 | 60 | 22/05/07 | 30/04/12 | 194,207.20 | 0.00 | 194,207.20 | 3,236.59 | 0.00 |
| 00000487 | INSTALACION ELECTRICA DE LOS UPS | | 20.00 | 60 | 23/05/07 | 30/04/12 | 240,455.89 | 0.00 | 240,455.89 | 4,007.49 | 0.00 |
| 00000488 | COMPLEMENTO REMODELACION AREA DEL DEPTO. | | 20.00 | 61 | 31/05/07 | 31/05/12 | 49,038.47 | 21,016.49 | 70,054.96 | 349.84 | 0.00 |
| 00000605 | TRANSFER SWITCH DE 1600 AMPS | | 25.00 | 48 | 07/08/08 | 31/07/12 | 141,625.92 | 0.00 | 141,625.92 | 2,950.54 | 0.00 |
| 00000656 | REMODELACION DE OFICINAS DEL FONPER 7MO. | | 20.00 | 62 | 15/03/09 | 30/04/14 | 885,421.99 | 567,545.25 | 1,452,967.24 | 4,161.19 | 0.00 |
| 00000721 | INST 2 UNIDADES AIRE ACONDICIONADO EN 6T | | 25.00 | 48 | 31/08/09 | 31/07/13 | 417,407.44 | 0.00 | 417,407.44 | 8,695.91 | 0.00 |
| 00000769 | REMODELACION OFICINAS DEL FONPER 4TO. PI | | 20.00 | 61 | 01/02/10 | 28/02/15 | 342,084.02 | 122,939.68 | 465,023.70 | 2,048.70 | 0.00 |
| 00000770 | AIRE ACONDICIONADO DE 15 TONELADAS PARA | | 25.00 | 48 | 01/03/10 | 28/02/14 | 576,524.00 | 0.00 | 576,524.00 | 12,010.76 | 0.00 |
| 00000963 | REMODO. SALON CONFERENCIA Y DECORAC. ANTE | | 20.00 | 60 | 01/10/11 | 30/09/16 | 293,350.61 | 0.00 | 293,350.61 | 4,888.99 | 0.00 |
| 00001191 | REMODELACION OFICINA DE PROYECTOS Y EDIF | | 20.00 | 60 | 09/01/13 | 31/12/17 | 147,150.94 | 0.00 | 147,150.94 | 2,452.26 | 0.00 |
| 00001239 | AIRE SPLIT PISO TECHO 5 TONS 6000 BTU | | 25.00 | 48 | 25/09/13 | 30/09/17 | 98,000.00 | 0.00 | 98,000.00 | 2,041.51 | 0.00 |
| 00001259 | READEC. OFICINAS INFORMATICA DATAROOM Y | | 20.00 | 50 | 01/11/13 | 31/12/17 | 171,444.94 | 0.00 | 142,871.00 | 2,857.42 | 28,573.94 |
| 00001265 | ADICIONAL READECUACION OFICINAS INFORMAT | | 20.00 | 50 | 12/11/13 | 31/12/17 | 46,643.50 | 0.00 | 38,869.50 | 777.39 | 7,774.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0050 REMODELACION E INSTALACION EDIFICIO | | | | | | | | | | | |
| 00001319 | COMPRESOR P/AIRE ACONDICIONADO 15 TONELA | | 25.00 | 42 | 17/07/14 | 31/12/17 | 192,300.00 | 0.00 | 168,262.50 | 4,006.25 | 24,037.50 |
| 00001386 | READECIACION LOBBY Y AREAS EXTERIORES ED | | 20.00 | 38 | 30/11/14 | 31/12/17 | 1,909,727.04 | 573,216.25 | 1,543,869.64 | 41,382.38 | 939,073.65 |
| 00001426 | COMPRESOR P/AIRE ACONDICIONADO 15 TONELA | | 25.00 | 31 | 29/05/15 | 31/12/17 | 177,399.99 | 0.00 | 114,570.73 | 3,695.83 | 62,829.26 |
| 00001433 | CONSOLA PISO TECHO 60000 BTU 6TO PISO | 3-327 | 25.00 | 31 | 29/05/15 | 31/12/17 | 93,000.00 | 0.00 | 60,062.50 | 1,937.50 | 32,937.50 |
| 00001502 | ACONDICIONADOR CARRIER 5 TONELADAS | | 20.00 | 23 | 12/02/16 | 31/12/17 | 122,380.00 | 0.00 | 46,912.41 | 2,039.67 | 75,467.59 |
| 00001539 | READECUACION BAÑOS Y COCINA DEL 7MO Y 6T | | 20.00 | 19 | 06/06/16 | 31/12/17 | 1,568,378.50 | 0.00 | 496,653.16 | 26,139.64 | 1,071,725.34 |
| 00001540 | COMPLETIVO READECUACION BAÑO COCINA 7MO | | 20.00 | 18 | 29/07/16 | 31/12/17 | 241,542.40 | 0.00 | 72,462.78 | 4,025.71 | 169,079.62 |
| 00001614 | ACONDICIONADOR CARRIER 5 TONELADAS | | 20.00 | 9 | 26/04/17 | 31/12/17 | 121,410.02 | 0.00 | 18,211.50 | 2,023.50 | 103,198.52 |

| | | | | | | | | | |
|------------------|----|---------|------|-----------------|--------------|--------------|--------------|------------|--------------|
| Cantidad Activos | 23 | Deppto. | 0050 | Totales Activos | 8,497,686.43 | 1,284,717.67 | 7,267,707.18 | 143,532.06 | 2,514,696.92 |
|------------------|----|---------|------|-----------------|--------------|--------------|--------------|------------|--------------|

Departamento 0051 COCINA 6TO. PISO

| | | | | | | | | | | | |
|----------|----------------------------|--------|-------|----|----------|----------|-----------|------|-----------|--------|-----------|
| 00000554 | LICUADORA HAMILTON BEACH | 3-103 | 25.00 | 48 | 24/01/08 | 31/12/11 | 3,500.00 | 0.00 | 3,500.00 | 72.76 | 0.00 |
| 00000581 | ESTUFA DE MESA COLOR CREMA | 3-109 | 50.00 | 24 | 10/04/08 | 31/03/10 | 1,269.51 | 0.00 | 1,269.51 | 52.81 | 0.00 |
| 00000947 | BEBEDERO DAEWOO | 1-0893 | 25.00 | 49 | 02/06/11 | 30/06/15 | 5,020.48 | 0.00 | 5,020.48 | 0.16 | 0.00 |
| 00001236 | ABANICO DE PARED KDK | 3-317 | 25.00 | 49 | 15/08/13 | 31/08/17 | 4,275.00 | 0.00 | 4,275.00 | 0.12 | 0.00 |
| 00001240 | BEBEDERO NEDOCA | 1-0942 | 25.00 | 48 | 04/09/13 | 31/08/17 | 7,950.05 | 0.00 | 7,950.05 | 165.44 | 0.00 |
| 00001317 | MICROONDAS WHIRLPOOL | 1-0976 | 25.00 | 41 | 31/07/14 | 31/12/17 | 7,940.01 | 0.00 | 6,782.22 | 165.42 | 1,157.79 |
| 00001335 | SILLA PLASTICA BLANCA | 1-0982 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |
| 00001340 | SILLA PLASTICA BLANCA | 1-0987 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |
| 00001346 | SILLA PLASTICA BLANCA | 1-0993 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 |
| 00001347 | SILLA PLASTICA BLANCA | 1-0994 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 |
| 00001542 | NEVERA WHIRPOOL 19 | 1-1086 | 20.00 | 17 | 11/08/16 | 31/12/17 | 49,395.25 | 0.00 | 13,995.25 | 823.25 | 35,400.00 |

| | | | | | | | | | |
|------------------|----|---------|------|-----------------|-----------|------|-----------|----------|-----------|
| Cantidad Activos | 11 | Deppto. | 0051 | Totales Activos | 90,371.92 | 0.00 | 51,976.51 | 1,509.56 | 38,395.41 |
|------------------|----|---------|------|-----------------|-----------|------|-----------|----------|-----------|

Departamento 0052 DEPARTAMENTO COMISIONADOS

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|----------|------|----------|-------|------|
| 00000012 | SILLÓN SEMI-EJECUTIVO, C/BRAZOS, COLOR N | 1-0011 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
|----------|--|--------|-------|----|----------|----------|----------|------|----------|-------|------|

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0052 DEPARTAMENTO COMISIONADOS | | | | | | | | | | | |
| 00000013 | SILLA C/BRAZOS, BASE METAL EN PIEL, COLO | 1-0012 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000014 | SILLA C/BRAZOS, BASE METAL EN PIEL, COLO | 1-0013 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000016 | SILLA SECRETARIAL S/BRAZOS, RECLINABLE C | 1-0015 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000031 | SILLÓN SECRETARIAL | 1-0031 | 25.00 | 24 | 30/11/04 | 31/12/08 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000035 | ARCHIVO 2 GAVETAS | 1-0035 | 25.00 | 13 | 30/01/04 | 31/01/08 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000042 | MESA TOPE DE CRISTAL | 1-0042 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000054 | PORTA SACO | 1-0054 | 25.00 | 13 | 30/01/04 | 31/01/08 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000126 | CUADRO PALMERA 10 X 10 | 1-0126 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000136 | ARCHIVO DOS GAVETAS | 1-0136 | 25.00 | 13 | 30/01/04 | 31/01/08 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000138 | SILLA DE VISITA | 1-0138 | 25.00 | 24 | 30/12/04 | 31/12/08 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000139 | SILLA DE VISITA | 1-0139 | 25.00 | 25 | 30/12/04 | 31/01/09 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000144 | SILLÓN EJECUTIVO | 1-0144 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000149 | SILLA DE VISITA | 1-0149 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000150 | SILLA DE VISITA | 1-0150 | 25.00 | 25 | 30/12/04 | 31/01/09 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000153 | MESITA DE MADERA | 1-0153 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,180.48 | 0.00 | 1,180.48 | 0.08 | 0.00 |
| 00000155 | ARCHIVO 2 GAVETAS | 1-0155 | 25.00 | 13 | 30/01/04 | 31/01/08 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000161 | MUEBLE PARA 3 DE TELA | 1-0165 | 25.00 | 1 | 30/01/03 | 31/01/07 | 9,443.87 | 0.00 | 9,443.87 | 196.75 | 0.00 |
| 00000162 | PORTA SACO DE MADERA | 1-0158 | 25.00 | 13 | 30/01/04 | 31/01/08 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000165 | SILLÓN EJECUTIVO | 1-0162 | 25.00 | 25 | 30/12/04 | 31/01/09 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000169 | ARCHIVO 2 GAVETAS | 1-0169 | 25.00 | 13 | 30/01/04 | 31/01/08 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000184 | CUADRO ATARDECER | 1-0184 | 25.00 | 25 | 30/12/04 | 31/01/09 | 17,707.26 | 0.00 | 17,707.26 | 0.03 | 0.00 |
| 00000243 | CPU DELL | 2-023 | 25.00 | 23 | 03/11/04 | 30/11/08 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000288 | CPU DELL | 2-068 | 25.00 | 38 | 23/01/06 | 28/02/10 | 29,931.00 | 0.00 | 29,931.00 | 0.09 | 0.00 |
| 00000289 | MONITOR DELL | 2-069 | 25.00 | 37 | 23/01/06 | 31/01/10 | 6,000.00 | 0.00 | 6,000.00 | 125.00 | 0.00 |
| 00000302 | MONITOR DELL | 2-091 | 25.00 | 24 | 17/11/04 | 31/12/08 | 7,661.34 | 0.00 | 7,661.34 | 0.03 | 0.00 |
| 00000303 | CPU DELL | 2-092 | 25.00 | 23 | 03/11/04 | 30/11/08 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000328 | TELEFONO NORSTAR | 3-021 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,310.18 | 0.00 | 5,310.18 | 110.63 | 0.00 |
| 00000340 | SHARP CALCULADORA | 3-034 | 25.00 | 26 | 30/01/05 | 28/02/09 | 4,721.94 | 0.00 | 4,721.94 | 0.10 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0052 DEPARTAMENTO COMISIONADOS | | | | | | | | | | | |
| 00000347 | LAMPARA | 3-044 | 25.00 | 25 | 30/12/04 | 31/01/09 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000348 | TELEFONO NORTEL | 3-045 | 25.00 | 1 | 30/01/03 | 31/01/07 | 5,312.18 | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000352 | SHARP SUMADORA | 3-051 | 25.00 | 18 | 01/06/04 | 30/06/08 | 2,809.55 | 0.00 | 2,809.55 | 0.04 | 0.00 |
| 00000353 | MERIDIAN TELEFONO | 3-052 | 25.00 | 18 | 01/06/04 | 30/06/08 | 4,721.94 | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000537 | SILLA SECRETARIAL SIN BRAZO COLOR NEGRO | 1-0278 | 25.00 | 49 | 27/09/07 | 30/09/11 | 2,124.22 | 0.00 | 2,124.22 | 0.22 | 0.00 |
| 00000657 | ESCRITORIO EN COLOR CAOBA | 1-0769 | 25.00 | 49 | 01/04/09 | 30/04/13 | 15,684.01 | 0.00 | 15,684.01 | 0.01 | 0.00 |
| 00000658 | MODULO 3 GABETAS COLOR CAOBA | 1-0770 | 25.00 | 48 | 01/04/09 | 31/03/13 | 8,174.17 | 0.00 | 8,174.17 | 170.07 | 0.00 |
| 00000660 | MODULO 3 GAVETAS COLOR CAOBA | 1-0772 | 25.00 | 48 | 01/04/09 | 31/03/13 | 8,174.17 | 0.00 | 8,174.17 | 170.07 | 0.00 |
| 00000661 | ESCRITORIO COLOR CAOBA | 1-0773 | 25.00 | 49 | 01/04/09 | 30/04/13 | 15,684.01 | 0.00 | 15,684.01 | 0.01 | 0.00 |
| 00000662 | MODULO 3 GAVETAS COLOR CAOBA | 1-0774 | 25.00 | 48 | 01/04/09 | 31/03/13 | 8,174.19 | 0.00 | 8,174.19 | 170.09 | 0.00 |
| 00000663 | ESCRITORIO COLOR GRIS | 1-0775 | 25.00 | 49 | 01/04/09 | 30/04/13 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 |
| 00000665 | ESCRITORIO COLOR GRIS | 1-0777 | 25.00 | 49 | 01/04/09 | 30/04/13 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 |
| 00000699 | MONITOR DELL PLAMA 17" | 2-357 | 25.00 | 49 | 08/06/09 | 30/06/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000700 | CPU DELL VOSTRO 200/220 | 2-358 | 25.00 | 49 | 08/06/09 | 30/06/13 | 35,546.42 | 0.00 | 35,546.42 | 0.02 | 0.00 |
| 00000977 | SILLA SECRETARIAL EN TELA COLOR NEGRA | 10908 | 25.00 | 49 | 12/01/12 | 31/01/16 | 4,408.00 | 0.00 | 4,408.00 | 0.16 | 0.00 |

| | | | | | | | | | |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------|
| Cantidad Activos | 44 | Depto. | 0052 | Totales Activos | 435,554.19 | 0.00 | 435,554.19 | 1,786.41 | 0.00 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------|

Departamento 0053 COCINA 4TO. PISO

| | | | | | | | | | | | |
|----------|----------------------------------|--------|-------|----|----------|----------|----------|------|----------|--------|----------|
| 00000730 | ESTUFA DE MESA DURAGAS | 1-0791 | 25.00 | 48 | 30/11/09 | 30/11/13 | 2,395.01 | 0.00 | 2,395.01 | 49.71 | 0.00 |
| 00000731 | NEVERA TIPO BEBEDERO CONTINENTAL | 1-0792 | 25.00 | 49 | 30/11/09 | 31/12/13 | 7,695.00 | 0.00 | 7,695.00 | 0.12 | 0.00 |
| 00001237 | ABANICO DE PARED KDK | 3-316 | 25.00 | 49 | 15/08/13 | 31/08/17 | 4,275.00 | 0.00 | 4,275.00 | 0.12 | 0.00 |
| 00001318 | MOCROONDAS | 1-0977 | 25.00 | 42 | 15/07/14 | 31/12/17 | 8,665.00 | 0.00 | 7,581.84 | 180.52 | 1,083.16 |
| 00001337 | SILLA PLASTICA BLANCA | 1-0984 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |
| 00001338 | SILLA PLASTICA BLANCA | 1-0985 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |
| 00001339 | SILLA PLASTICA BLANCA | 1-0986 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |
| 00001341 | SILLA PLASTICA BLANCA | 1-0988 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |
| 00001342 | SILLA PLASTICA BLANCA | 1-0989 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.40 | 0.00 | 2,296.00 | 57.40 | 459.40 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|---|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0053 COCINA 4TO. PISO | | | | | | | | | | | |
| 00001345 | SILLA PLASTICA BLANCA | 1-0992 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 |
| 00001349 | SILLA PLASTICA BLANCA | 1-0996 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 |
| 00001350 | SILLA PLASTICA BLANCA | 1-0997 | 25.00 | 40 | 01/09/14 | 31/12/17 | 2,755.41 | 0.00 | 2,296.00 | 57.40 | 459.41 |
| 00001507 | BUZON DE SUGERENCIAS | 3-332 | 20.00 | 22 | 07/03/16 | 31/12/17 | 9,635.00 | 0.00 | 3,532.76 | 160.58 | 6,102.24 |
| 00001521 | SILLA # 191 BLANCA | 1-1071 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001522 | SILLA # 191 BLANCA | 1-1072 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001523 | SILLA # 191 BLANCA | 1-1073 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001524 | SILLA # 191 BLANCA | 1-1074 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001525 | SILLA # 191 BLANCA | 1-1075 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001526 | SILLA # 191 BLANCA | 1-1076 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001527 | SILLA # 191 BLANCA | 1-1077 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.00 | 0.00 | 929.48 | 48.92 | 2,005.52 |
| 00001528 | SILLA # 191 BLANCA | 1-1078 | 20.00 | 19 | 17/06/16 | 31/12/17 | 2,935.02 | 0.00 | 929.48 | 48.92 | 2,005.54 |
| 00001557 | BEBEDERO GXCFS GE | 1-1088 | 20.00 | 15 | 20/10/16 | 31/12/17 | 12,595.00 | 0.00 | 3,148.80 | 209.92 | 9,446.20 |
| 00001630 | CAFETERA DCC-1200 CUSINART 4TO PISO | 3-343 | 20.00 | 7 | 07/06/17 | 31/12/17 | 6,885.01 | 0.00 | 803.25 | 114.75 | 6,081.76 |
| 00001675 | NEVERA GENERAL ELECTRIC 18" | 3-344 | 20.00 | 3 | 16/10/17 | 31/12/17 | 32,129.39 | 0.00 | 1,606.47 | 535.49 | 30,522.92 |
| 00001693 | ACONDICIONADOR CARRIER SPLIT 4 TONELADA | | 20.00 | 2 | 13/11/17 | 31/12/17 | 112,504.00 | 0.00 | 3,750.14 | 1,875.07 | 108,753.86 |
| 00001694 | ACONDICIONADOR CARRIER SPLIT 4 TONELADA | | 20.00 | 2 | 13/11/17 | 31/12/17 | 112,503.99 | 0.00 | 3,750.14 | 1,875.07 | 108,753.85 |
| 00001695 | ACONDICIONADOR CARRIER SPLIT 5 TONELADA | | 20.00 | 2 | 13/11/17 | 31/12/17 | 133,083.99 | 0.00 | 4,436.14 | 2,218.07 | 128,647.85 |
| Cantidad Activos | 27 | Depto. | 0053 | Totales Activos | | | 487,889.64 | 0.00 | 68,778.39 | 8,069.98 | 419,111.25 |

Departamento 0054 DEPARTAMENTO DE TRANSPARENCIA

| | | | | | | | | | | | |
|----------|----------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|----------|------|
| 00000299 | PC DELL OPTIPLEX GX - 620 | 2-079 | 25.00 | 45 | 30/09/06 | 30/09/10 | 63,250.00 | 0.00 | 63,250.00 | 1,317.63 | 0.00 |
| 00000558 | SILLA SECRETARIAL COLOR NEGRO | 1-0284 | 25.00 | 49 | 21/02/08 | 29/02/12 | 1,624.00 | 0.00 | 1,624.00 | 0.16 | 0.00 |
| 00000780 | IMPRESORA HP JP1005 | 2-382 | 25.00 | 49 | 22/04/10 | 30/04/14 | 5,104.00 | 0.00 | 5,104.00 | 0.16 | 0.00 |
| 00000781 | ARCHIVO DE METAL 2 GAVETAS | 1-0813 | 25.00 | 49 | 22/04/10 | 30/04/14 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000785 | CPU DELL OPTIPLEX 780 | 2-386 | 25.00 | 49 | 22/04/10 | 30/04/14 | 45,180.68 | 0.00 | 45,180.68 | 0.20 | 0.00 |
| 00000786 | ESCRITORIO EJECUTIVO COLOR CAOBA | 1-0814 | 25.00 | 48 | 22/04/10 | 31/03/14 | 20,787.20 | 0.00 | 20,787.20 | 432.91 | 0.00 |

FONPER

Fecha 31/01/2018 11:17 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 12-2017

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0054 DEPARTAMENTO DE TRANSPARENCIA | | | | | | | | | | | |
| 00000787 | MESA DE COMPUTADORA EN METAL | 1-0815 | 25.00 | 49 | 22/04/10 | 30/04/14 | 5,382.40 | 0.00 | 5,382.40 | 0.16 | 0.00 |
| 00000788 | MESA DE COMPUTADORA EN METAL | 1-0816 | 25.00 | 49 | 22/04/10 | 30/04/14 | 5,382.40 | 0.00 | 5,382.40 | 0.16 | 0.00 |
| 00000789 | BUTACA DE VISITA COLOR NEGRO | 1-0817 | 25.00 | 48 | 22/04/10 | 31/03/14 | 4,176.00 | 0.00 | 4,176.00 | 87.00 | 0.00 |
| 00000791 | SILLON EJECUTIVO RECLINABLE | 1-0819 | 25.00 | 48 | 22/04/10 | 31/03/14 | 5,568.00 | 0.00 | 5,568.00 | 116.00 | 0.00 |
| 00000792 | MODULO DE 3 GAVETAS EN METAL COLOR GRIS | 1-0820 | 25.00 | 48 | 22/04/10 | 31/03/14 | 4,176.00 | 0.00 | 4,176.00 | 87.00 | 0.00 |
| 00000793 | FAX CANON JX510P | 3-299 | 25.00 | 49 | 13/05/10 | 31/05/14 | 7,225.00 | 0.00 | 7,225.00 | 0.04 | 0.00 |
| 00000890 | SILLA SECRETARIAL COLOR NEGRO | 1-0864 | 25.00 | 49 | 20/10/10 | 31/10/14 | 7,002.92 | 0.00 | 7,002.92 | 0.20 | 0.00 |
| 00000897 | MONITOR DELL 17" PLATPANEL | 2-423 | 25.00 | 48 | 02/12/10 | 30/11/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000959 | ARCHIVO EN METAL DE TRES CABETA COLOR GR | 1-0901 | 25.00 | 48 | 10/08/11 | 31/07/15 | 4,062.51 | 0.00 | 4,062.51 | 84.43 | 0.00 |
| 00001266 | BUTACA DE VISITA MOD.BV-T9 PIELINA | 1-0952 | 25.00 | 49 | 02/12/13 | 31/12/17 | 7,537.46 | 0.00 | 7,537.46 | 0.02 | 0.00 |
| 00001267 | SILLON VICTORIA | 1-0953 | 25.00 | 48 | 05/12/13 | 30/11/17 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001271 | MONITOR SMALL 9020 | 2-509 | 25.00 | 48 | 31/12/13 | 31/12/17 | 32,662.35 | 0.00 | 32,662.35 | 680.26 | 0.00 |
| 00001272 | CPU SMALL 9020 | 2-510 | 25.00 | 48 | 31/12/13 | 31/12/17 | 32,662.36 | 0.00 | 32,662.36 | 680.27 | 0.00 |
| 00001356 | CREDENZA 32X16X32 GRIS | 1-1007 | 25.00 | 40 | 19/09/14 | 31/12/17 | 4,613.80 | 0.00 | 3,844.80 | 96.12 | 769.00 |
| 00001565 | COPIADORA XEROX WC6027 | 2-0609 | 20.00 | 13 | 30/11/16 | 31/12/17 | 35,588.80 | 0.00 | 7,710.95 | 593.15 | 27,877.85 |
| 00001583 | CP OPTIPLEX 7040 SMALL | 2-0618 | 20.00 | 13 | 13/12/16 | 31/12/17 | 70,173.19 | 0.00 | 15,204.15 | 1,169.55 | 54,969.04 |
| 00001584 | MONITOR DELL FLAT PLANEL E 1916H | 2-0619 | 20.00 | 13 | 13/12/16 | 31/12/17 | 5,756.40 | 0.00 | 1,247.22 | 95.94 | 4,509.18 |
| 00001618 | COMPUTADORA OPTIPLEX 7040 SMALL | 2-0634 | 20.00 | 9 | 21/04/17 | 31/12/17 | 71,517.44 | 0.00 | 10,727.64 | 1,191.96 | 60,789.80 |
| 00001619 | MONITOR DELL FLAT PANEL E191GH | 2-0635 | 20.00 | 9 | 21/04/17 | 31/12/17 | 5,866.67 | 0.00 | 880.02 | 97.78 | 4,986.65 |
| 00001629 | SILLON GERENCIAL RAYMOND CON BRAZOS | 1-112 | 20.00 | 7 | 14/06/17 | 31/12/17 | 7,693.01 | 0.00 | 897.54 | 128.22 | 6,795.47 |

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|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|
| Cantidad Activos | 26 | Depto. | 0054 | Totales Activos | 471,015.80 | 0.00 | 310,318.81 | 7,141.46 | 160,696.99 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|

Departamento 0055 RECEPCION 4TO. PISO

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|----------|---------------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|-------|------|
| 00000754 | SILLA SECRETARIAL EN TELA COLOR NEGRO | 1-0806 | 25.00 | 48 | 11/01/10 | 31/12/13 | 2,925.52 | 0.00 | 2,925.52 | 60.87 | 0.00 |
| 00000778 | COUNTER DE RECEPCION | 1-0811 | 25.00 | 49 | 21/04/10 | 30/04/14 | 41,964.97 | 0.00 | 41,964.97 | 0.01 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|

Departamento 0055 RECEPCION 4TO. PISO

| | | | | | | | | | | | |
|----------|------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|-------|----------|
| 00000868 | CPU DELL OPTIPLEX 780 | 2-411 | 25.00 | 49 | 13/09/10 | 30/09/14 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00001702 | ARCHIVO MODULAR DE 3 GABETAS | 1-1148 | 20.00 | 1 | 06/12/17 | 31/12/17 | 4,211.60 | 0.00 | 70.19 | 70.19 | 4,141.41 |

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|------------------|---|--------|------|-----------------|--|--|-----------|------|-----------|--------|----------|
| Cantidad Activos | 4 | Depto. | 0055 | Totales Activos | | | 93,504.51 | 0.00 | 89,363.10 | 131.09 | 4,141.41 |
|------------------|---|--------|------|-----------------|--|--|-----------|------|-----------|--------|----------|

Departamento 0056 SALON DE CONFERENCIA 4TO. PISO

| | | | | | | | | | | | |
|----------|--------------------------------------|--------|-------|----|----------|----------|------------|-----------|------------|--------|------|
| 00000779 | MESA DE CONFERENCIA | 1-0812 | 25.00 | 49 | 30/04/10 | 30/04/14 | 143,483.07 | 0.00 | 143,483.07 | 0.03 | 0.00 |
| 00000797 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0821 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000798 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0822 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000799 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0823 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000800 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0824 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000801 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0825 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000802 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0826 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000803 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0827 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000805 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0829 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000806 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0830 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000807 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0831 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000808 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0832 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000809 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0833 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000810 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0834 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000811 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0835 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000812 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 1-0836 | 25.00 | 48 | 18/05/10 | 30/04/14 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000845 | PROYECTOR EPSON POWERLITE S8 | 3-306 | 25.00 | 56 | 19/07/10 | 28/02/15 | 32,474.20 | 10,883.07 | 43,357.27 | 25.31 | 0.00 |
| 00000846 | PANTALLA ELECTRICA DE 100" | 3-307 | 25.00 | 49 | 19/07/10 | 31/07/14 | 15,313.16 | 0.00 | 15,313.16 | 0.20 | 0.00 |
| 00000847 | AMPLIFICADOR SKY DE 150 WATTS | 3-308 | 25.00 | 49 | 19/07/10 | 31/07/14 | 10,237.00 | 0.00 | 10,237.00 | 0.04 | 0.00 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|-------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0056 SALON DE CONFERENCIA 4TO. PISO | | | | | | | | | | | |
| 00000848 | MICROFONO GNF 111 | 3-309 | 25.00 | 48 | 19/07/10 | 30/06/14 | 2,204.00 | 0.00 | 2,204.00 | 45.76 | 0.00 |
| 00000849 | MICROFONO INALAMBRICO SKY WE 110 | 3-310 | 25.00 | 48 | 19/07/10 | 30/06/14 | 5,075.00 | 0.00 | 5,075.00 | 105.69 | 0.00 |
| 00000850 | INSTALACIONES AUDIO-VISUALES | | 25.00 | 48 | 19/07/10 | 30/06/14 | 45,033.52 | 0.00 | 45,033.52 | 938.12 | 0.00 |
| 00000888 | CREDENZA COLOR HAYA | 1-0861 | 25.00 | 48 | 18/10/10 | 30/09/14 | 47,405.72 | 0.00 | 47,405.72 | 987.58 | 0.00 |
| 00000918 | PODIUM ACRILICO TRANSPARENTE | 1-0872 | 25.00 | 49 | 08/03/11 | 31/03/15 | 21,460.00 | 0.00 | 21,460.00 | 0.16 | 0.00 |
| 00000955 | SILLON EJECUTIVO EN PIEL | 1-0898 | 25.00 | 48 | 21/06/11 | 31/05/15 | 10,080.00 | 0.00 | 10,080.00 | 210.00 | 0.00 |
| 00001227 | PROYECTOR EPSON PAWELITEHOME CINEMA | 2-495 | 25.00 | 48 | 11/07/13 | 30/06/17 | 36,628.57 | 0.00 | 36,628.57 | 762.87 | 0.00 |
| 00001254 | TRIPODE (ROTAFOLIO 26 X30) | 1-0949 | 25.00 | 49 | 13/11/13 | 30/11/17 | 4,200.01 | 0.00 | 4,200.01 | 0.01 | 0.00 |
| 00001563 | ASTA EN CAOBA | 1-1091 | 20.00 | 14 | 21/11/16 | 31/12/17 | 3,894.00 | 0.00 | 908.60 | 64.90 | 2,985.40 |
| 00001564 | ASTA EN CAOBA | 1-1092 | 20.00 | 14 | 21/11/16 | 31/12/17 | 3,894.00 | 0.00 | 908.60 | 64.90 | 2,985.40 |

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|------------------|----|--------|------|-----------------|--|--|------------|-----------|------------|----------|----------|
| Cantidad Activos | 29 | Depto. | 0056 | Totales Activos | | | 457,176.65 | 10,883.07 | 462,088.92 | 4,784.62 | 5,970.80 |
|------------------|----|--------|------|-----------------|--|--|------------|-----------|------------|----------|----------|

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|---|--|--------|-------|----|----------|----------|-----------|------|-----------|--------|------|
| Departamento 0057 DEPARTAMENTO PROTOCOLO | | | | | | | | | | | |
| 00000061 | SILLÓN SEMI-EJECUTIVO | 1-0061 | 25.00 | 24 | 30/12/04 | 31/12/08 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000120 | SILLÓN SEMI-EJECUTIVO CON RODADERA | 1-0120 | 25.00 | 24 | 30/12/04 | 31/12/08 | 5,902.42 | 0.00 | 5,902.42 | 122.90 | 0.00 |
| 00000405 | POSTE DE FILA NIQUELADO | 3-090 | 25.00 | 48 | 16/04/07 | 31/03/11 | 6,800.50 | 0.00 | 6,800.50 | 141.54 | 0.00 |
| 00000406 | POSTE DE FILA NIQUELADO | 3-091 | 25.00 | 48 | 16/04/07 | 31/03/11 | 6,800.50 | 0.00 | 6,800.50 | 141.54 | 0.00 |
| 00000597 | SILLA SECRETARIAL SIN BRAZO COLOR NEGRO | 1-0298 | 25.00 | 49 | 24/07/08 | 31/07/12 | 2,302.60 | 0.00 | 2,302.60 | 0.04 | 0.00 |
| 00000670 | CPU DELL OPTIPLEX-760 GX-755 | 2-340 | 25.00 | 48 | 02/04/09 | 31/03/13 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 |
| 00000829 | ARCHIVO DE 2 GAVETAS EN METAL COLOR GRIS | 1-0845 | 25.00 | 49 | 19/07/10 | 31/07/14 | 6,011.12 | 0.00 | 6,011.12 | 0.08 | 0.00 |
| 00000854 | MONITOR DEL FLAT PANEL 17" | 2-399 | 25.00 | 48 | 03/08/10 | 31/07/14 | 6,000.00 | 0.00 | 6,000.00 | 125.00 | 0.00 |
| 00000919 | ASTA PARA BANDERA EN CAOBA | 1-0873 | 25.00 | 49 | 17/03/11 | 31/03/15 | 16,240.00 | 0.00 | 16,240.00 | 0.16 | 0.00 |
| 00000920 | ASTA PARA BANDERA EN CAOBA | 1-0874 | 25.00 | 49 | 17/03/11 | 31/03/15 | 16,240.00 | 0.00 | 16,240.00 | 0.16 | 0.00 |
| 00000942 | ESTANTE CON PUERTAS COLOR CAOBA | 1-0888 | 25.00 | 49 | 30/05/11 | 30/06/15 | 18,552.58 | 0.00 | 18,552.58 | 0.10 | 0.00 |
| 00000944 | ESCRITORIO EJECUTIVO COLOR CAOBA | 1-0890 | 25.00 | 48 | 30/05/11 | 31/05/15 | 20,787.20 | 0.00 | 20,787.20 | 432.91 | 0.00 |
| 00000945 | BUTACA CON BRAZO COLOR VERDE | 1-0891 | 25.00 | 49 | 30/05/11 | 30/06/15 | 5,117.92 | 0.00 | 5,117.92 | 0.16 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|---|------------------------------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0057 DEPARTAMENTO PROTOCOLO | | | | | | | | | | | |
| 00000946 | BUTACA CON BRAZO COLOR VERDE | 1-0892 | 25.00 | 49 | 30/05/11 | 30/06/15 | 5,117.92 | 0.00 | 5,117.92 | 0.16 | 0.00 |
| 00001554 | CP OPTIPLEX 7040 SMALL | 2-0606 | 20.00 | 15 | 04/10/16 | 31/12/17 | 69,629.44 | 0.00 | 17,407.35 | 1,160.49 | 52,222.09 |
| 00001555 | MONITOR DELL FLAT PANEL E1916H | 2-0607 | 20.00 | 15 | 04/10/16 | 31/12/17 | 5,711.79 | 0.00 | 1,428.00 | 95.20 | 4,283.79 |
| 00001577 | CP OPTIPLEX 7040 SMALL | 2-0612 | 20.00 | 13 | 13/12/16 | 31/12/17 | 70,173.18 | 0.00 | 15,204.15 | 1,169.55 | 54,969.03 |
| 00001578 | MONITOR DELL FLAT PLANEL E 1916H | 2-0613 | 20.00 | 13 | 13/12/16 | 31/12/17 | 5,756.39 | 0.00 | 1,247.22 | 95.94 | 4,509.17 |
| 00001628 | IMPREGORA HP LA SEGIT PRO 400 M477 | 2-0640 | 20.00 | 7 | 29/06/17 | 31/12/17 | 41,937.26 | 0.00 | 4,892.65 | 698.95 | 37,044.61 |

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|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|
| Cantidad Activos | 19 | Depto. | 0057 | Totales Activos | 358,407.08 | 0.00 | 205,378.39 | 5,212.17 | 153,028.69 |
|------------------|----|--------|------|-----------------|------------|------|------------|----------|------------|

Departamento 0058 DEPARTAMENTO PLANIFICACION Y DESARROLLO

| | | | | | | | | | | | |
|----------|--|--------|-------|----|----------|----------|------------|------|------------|--------|------|
| 00000397 | CPU DELL OPTIPLEX GX-745 | 2-099 | 25.00 | 49 | 17/03/07 | 31/03/11 | 43,420.03 | 0.00 | 43,420.03 | 0.19 | 0.00 |
| 00000475 | MONITOR DELL 17 " LCD | 2-121 | 25.00 | 48 | 10/05/07 | 30/04/11 | 8,000.00 | 0.00 | 8,000.00 | 166.51 | 0.00 |
| 00000664 | ESCRITORIO COLOR GRIS | 1-0776 | 25.00 | 49 | 01/04/09 | 30/04/13 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 |
| 00000744 | ESCRITORIO CON GAVETA Y RETORNO COLOR GR | 1-0798 | 25.00 | 49 | 21/12/09 | 31/12/13 | 11,535.92 | 0.00 | 11,535.92 | 0.08 | 0.00 |
| 00000874 | REMODELACION DEPTO. PLANIFICACION Y DESA | | 20.00 | 61 | 14/10/10 | 31/10/15 | 145,181.57 | 0.00 | 145,181.57 | 0.17 | 0.00 |
| 00000876 | SILLA SECRETARIAL COLOR NEGRO | 1-0855 | 25.00 | 49 | 05/10/10 | 31/10/14 | 3,689.96 | 0.00 | 3,689.96 | 0.20 | 0.00 |
| 00000877 | SILLA DE VISITA COLOR NEGRO | 1-0857 | 25.00 | 49 | 05/10/10 | 31/10/14 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000878 | SILLA DE VISITA COLOR NEGRO | 1-0858 | 25.00 | 49 | 05/10/10 | 31/10/14 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000880 | ESCRITORIO CON RETORNO Y MODULO 2 GAVETA | 1-0860 | 25.00 | 49 | 05/10/10 | 31/10/14 | 11,668.44 | 0.00 | 11,668.44 | 0.12 | 0.00 |
| 00000884 | MONITOR DELL 17" FLAT PANEL | 2-419 | 25.00 | 48 | 05/10/10 | 30/09/14 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000885 | CPU DELL OPTIPLEX 780 | 2-420 | 25.00 | 49 | 05/10/10 | 31/10/14 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000896 | ESCRITORIO CON MODULO 2 GAVETAS GRIS | 1-0868 | 25.00 | 48 | 12/11/10 | 31/10/14 | 8,565.44 | 0.00 | 8,565.44 | 178.29 | 0.00 |
| 00000914 | ESCRITORIO COLOR CAOBA | 1-0870 | 25.00 | 48 | 21/02/11 | 31/01/15 | 34,509.54 | 0.00 | 34,509.54 | 718.89 | 0.00 |
| 00000915 | MODULO RODANTE DE 3 GAVETAS COLOR CAOBA | 1-0871 | 25.00 | 48 | 21/02/11 | 31/01/15 | 9,465.60 | 0.00 | 9,465.60 | 197.20 | 0.00 |
| 00000921 | ESTANTE COLOR CAOBA | 1-0875 | 25.00 | 49 | 01/03/11 | 31/03/15 | 18,898.72 | 0.00 | 18,898.72 | 0.16 | 0.00 |
| 00000922 | ESTANTE COLOR CAOBA | 1-0876 | 25.00 | 49 | 01/03/11 | 31/03/15 | 18,898.72 | 0.00 | 18,898.72 | 0.16 | 0.00 |
| 00000923 | CREDENZA COLOR CAOBA | 1-0877 | 25.00 | 49 | 01/03/11 | 31/03/15 | 16,796.80 | 0.00 | 16,796.80 | 0.16 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017

Activos Fijos

Status: Activos y Depreciados

Página 51

Fecha 31/01/2018 11:17 AM

Mes y Año 12-2017

Racf304

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---|------------------|---------|-----------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Departamento 0058 DEPARTAMENTO PLANIFICACION Y DESARROLLO | | | | | | | | | | | |
| 00000979 | CPU Y MONITOR VOSTRO DELL | 2-448 | 25.00 | 49 | 03/01/12 | 31/01/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001241 | ARMARIO DE LIBRO GRIS | 1-0943 | 25.00 | 48 | 01/10/13 | 30/09/17 | 18,054.00 | 0.00 | 18,054.00 | 375.89 | 0.00 |
| 00001297 | TRITURADORA | 3-323 | 25.00 | 44 | 12/05/14 | 31/12/17 | 6,933.34 | 0.00 | 6,355.36 | 144.44 | 577.98 |
| 00001314 | SILLON EJECUTIVO PIERRE | 1-0974 | 25.00 | 41 | 23/07/14 | 31/12/17 | 7,321.90 | 0.00 | 6,254.14 | 152.54 | 1,067.76 |
| 00001315 | SILLON EJECUTIVO PIERRE | 1-0975 | 25.00 | 41 | 23/07/14 | 31/12/17 | 7,321.90 | 0.00 | 6,254.14 | 152.54 | 1,067.76 |
| 00001321 | CP-SMALL 9020 | 2-525 | 25.00 | 41 | 08/08/14 | 31/12/17 | 29,731.03 | 0.00 | 25,395.40 | 619.40 | 4,335.63 |
| 00001322 | MONITOR-SMALL9020 | 2-526 | 25.00 | 41 | 08/08/14 | 31/12/17 | 29,731.03 | 0.00 | 25,395.40 | 619.40 | 4,335.63 |
| 00001380 | SILLON VICTORIA | 1-1027 | 25.00 | 38 | 31/10/14 | 31/12/17 | 6,757.21 | 0.00 | 5,349.64 | 140.78 | 1,407.57 |
| 00001547 | CP OPTIPLEX 7040 SMALL | 2-0599 | 20.00 | 16 | 09/09/16 | 31/12/17 | 69,478.40 | 0.00 | 18,527.52 | 1,157.97 | 50,950.88 |
| 00001548 | MONITOR DELL FLAT PANEL E1916H | 2-0600 | 20.00 | 16 | 09/09/16 | 31/12/17 | 5,699.40 | 0.00 | 1,519.84 | 94.99 | 4,179.56 |
| 00001549 | CP OPTIPLEX 7040 SMALL | 2-0601 | 20.00 | 16 | 09/09/16 | 31/12/17 | 69,478.40 | 0.00 | 18,527.52 | 1,157.97 | 50,950.88 |
| 00001550 | MONITOR DELL FLAT PANEL E1916H | 2-0602 | 20.00 | 16 | 09/09/16 | 31/12/17 | 5,699.40 | 0.00 | 1,519.84 | 94.99 | 4,179.56 |
| 00001558 | SILLON GERENCIAL VICTORIA CON BRAZOS | 1-1089 | 20.00 | 14 | 04/11/16 | 31/12/17 | 7,704.03 | 0.00 | 1,797.60 | 128.40 | 5,906.43 |
| 00001560 | GRABADORA SONY STEREREO SX1000 16GB | 3-339 | 20.00 | 14 | 09/11/16 | 31/12/17 | 27,730.00 | 0.00 | 6,470.38 | 462.17 | 21,259.62 |
| 00001608 | IMPRESORA HP LASERJET M577DN | 2-0628 | 20.00 | 10 | 08/03/17 | 31/12/17 | 107,495.64 | 0.00 | 17,915.90 | 1,791.59 | 89,579.74 |
| 00001615 | ARMARIO VERTICAL, COLOR CAOBA | 1-1107 | 20.00 | 9 | 05/04/17 | 31/12/17 | 22,663.08 | 0.00 | 3,399.48 | 377.72 | 19,263.60 |
| 00001650 | ARCHIVO ATTIA DE DOS GABETAS 24`X16.5X2 | 1-1121 | 20.00 | 4 | 27/09/17 | 31/12/17 | 5,626.83 | 0.00 | 375.12 | 93.78 | 5,251.71 |
| 00001656 | ESCRITORIO 36X;X72`X29 Y RETORNO | 1-1126 | 20.00 | 3 | 04/10/17 | 31/12/17 | 24,257.56 | 0.00 | 1,212.87 | 404.29 | 23,044.69 |
| 00001657 | ARCHIVO ATTIA DOS GABETAS 24X16.5X24 | 1-1127 | 20.00 | 3 | 04/10/17 | 31/12/17 | 5,626.83 | 0.00 | 281.34 | 93.78 | 5,345.49 |
| 00001658 | CREDENZA ATTIA | 1-1128 | 20.00 | 3 | 04/10/17 | 31/12/17 | 15,045.00 | 0.00 | 752.25 | 250.75 | 14,292.75 |
| 00001666 | SILLON EJECUTIVO FULCRON | 1-1136 | 20.00 | 3 | 04/10/17 | 31/12/17 | 10,882.55 | 0.00 | 544.14 | 181.38 | 10,338.41 |
| 00001676 | SILLON EJECUTIVO FULCON | 1-1138 | 20.00 | 3 | 04/10/17 | 31/12/17 | 10,882.55 | 0.00 | 544.14 | 181.38 | 10,338.41 |
| Cantidad Activos | 39 | Depto. | 0058 | Totales Activos | | | 927,042.69 | 0.00 | 599,368.63 | 10,080.46 | 327,674.06 |

Departamento 0059 PASILLO 6TA. PLANTA

| | | | | | | | | | | | |
|----------|----------------------|-------|-------|----|----------|----------|----------|------|----------|--------|----------|
| 00001508 | BUZON DE SUGERENCIAS | 3-333 | 20.00 | 22 | 07/03/16 | 31/12/17 | 9,634.10 | 0.00 | 3,532.54 | 160.57 | 6,101.56 |
|----------|----------------------|-------|-------|----|----------|----------|----------|------|----------|--------|----------|

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Depreciación de Activos Por Departamento Creados desde 01/05/2002 Hasta 31/12/2017 Status: Activos y Depreciados

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|
|--------|-------------|------------------|---------|---------------|---------------|---------------------------|----------------|----------------------------|------------------------|----------------------|-----------------|

Departamento 0059 PASILLO 6TA. PLANTA

| | | | | | | | | | | | |
|----------|---------------------------------|--------|-------|---|----------|----------|-----------|------|----------|--------|-----------|
| 00001635 | IMPRESORA HPCOLOR LASERJET M553 | 2-0645 | 20.00 | 6 | 21/07/17 | 31/12/17 | 46,241.25 | 0.00 | 4,624.14 | 770.69 | 41,617.11 |
|----------|---------------------------------|--------|-------|---|----------|----------|-----------|------|----------|--------|-----------|

| | | | | | | | | | | | |
|------------------|---|--------|------|-----------------|--|--|-----------|------|----------|--------|-----------|
| Cantidad Activos | 2 | Depto. | 0059 | Totales Activos | | | 55,875.35 | 0.00 | 8,156.68 | 931.26 | 47,718.67 |
|------------------|---|--------|------|-----------------|--|--|-----------|------|----------|--------|-----------|

Departamento 0060 DEPARTAMENTO PRESUPUESTO

| | | | | | | | | | | | |
|----------|-------------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|--------|-----------|
| 00000414 | MONITOR DELL 17" | 2-104 | 25.00 | 49 | 25/04/07 | 30/04/11 | 8,294.00 | 0.00 | 8,294.00 | 0.08 | 0.00 |
| 00000677 | CPU DELL OPTIPLEX-760 GX-755 | 2-344 | 25.00 | 48 | 03/04/09 | 31/03/13 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 |
| 00000678 | MONITOR DELL 17" PLAMA | 2-345 | 25.00 | 49 | 03/04/09 | 30/04/13 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000682 | CALCULADORA SHARP EL-2630 PIII | 3-284 | 25.00 | 48 | 22/04/09 | 31/03/13 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00001246 | SILLON VICTORIA | 1-0947 | 25.00 | 48 | 23/10/13 | 31/10/17 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001424 | SILLON GERENCIAL FULCRON EN PIELINA | 1-1036 | 25.00 | 33 | 13/04/15 | 31/12/17 | 13,038.00 | 0.00 | 8,963.79 | 271.63 | 4,074.21 |
| 00001466 | CPU SMALL 9020 | 2-571 | 20.00 | 27 | 09/10/15 | 31/12/17 | 56,917.30 | 0.00 | 25,612.74 | 948.62 | 31,304.56 |

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|------------------|---|--------|------|-----------------|--|--|------------|------|------------|----------|-----------|
| Cantidad Activos | 7 | Depto. | 0060 | Totales Activos | | | 138,857.96 | 0.00 | 103,479.19 | 2,349.23 | 35,378.77 |
|------------------|---|--------|------|-----------------|--|--|------------|------|------------|----------|-----------|

Departamento 0062 LOBBY 1ER PISO

| | | | | | | | | | | | |
|----------|-------------------------------|--------|-------|----|----------|----------|-----------|------|-----------|--------|----------|
| 00000626 | MONITOR DELL 17" LCD | 2-332 | 25.00 | 48 | 20/03/09 | 28/02/13 | 7,570.00 | 0.00 | 7,570.00 | 157.63 | 0.00 |
| 00000987 | CPU Y MONITOR VOSTRO DELL | 2-456 | 25.00 | 49 | 03/01/12 | 31/01/16 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001163 | RELOJ BIMETRICO | 3-313 | 25.00 | 48 | 22/10/12 | 30/09/16 | 41,060.52 | 0.00 | 41,060.52 | 855.31 | 0.00 |
| 00001274 | MESA COFFEE TABLE (CT070L) | 1-0957 | 25.00 | 47 | 11/02/14 | 31/12/17 | 22,396.40 | 0.00 | 21,929.73 | 466.59 | 466.67 |
| 00001324 | CP-APTIPLEX-3020 | 2-528 | 25.00 | 40 | 26/08/14 | 31/12/17 | 17,882.90 | 0.00 | 14,902.40 | 372.56 | 2,980.50 |
| 00001325 | MONITOR-OPTIPLEX-3020 | 2-529 | 25.00 | 40 | 26/08/14 | 31/12/17 | 17,882.90 | 0.00 | 14,902.40 | 372.56 | 2,980.50 |
| 00001334 | TELEVISOR SONY TV 40 HDMI | 3-326 | 25.00 | 40 | 17/09/14 | 31/12/17 | 44,994.98 | 0.00 | 37,496.00 | 937.40 | 7,498.98 |
| 00001357 | 3 SEATER SOFA (POLIURETANO) | 1-1008 | 25.00 | 39 | 26/09/14 | 31/12/17 | 44,486.00 | 0.00 | 36,144.81 | 926.79 | 8,341.19 |
| 00001358 | 3 SEATER SOFA (POLIURETANO) | 1-1009 | 25.00 | 39 | 26/09/14 | 31/12/17 | 44,486.00 | 0.00 | 36,144.81 | 926.79 | 8,341.19 |
| 00001359 | GLASS TABLE (MESA PERSONAL) | 1-1010 | 25.00 | 39 | 26/09/14 | 31/12/17 | 23,895.00 | 0.00 | 19,414.59 | 497.81 | 4,480.41 |
| 00001360 | COFFEE TABLE (MESA CENTRO) | 1-1011 | 25.00 | 39 | 26/09/14 | 31/12/17 | 14,726.40 | 0.00 | 11,965.20 | 306.80 | 2,761.20 |
| 00001361 | COFFEE TABLE (MESA LATERALES) | 1-1012 | 25.00 | 39 | 26/09/14 | 31/12/17 | 11,370.31 | 0.00 | 9,238.32 | 236.88 | 2,131.99 |

| Activo | Descripción | Código Instituc. | %Depre. | Veces Deprec. | Fecha Ingreso | Fecha Ultima Depreciación | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | | |
|---|------------------------|------------------|---------|---------------|---------------|---------------------------|-----------------|----------------------------|------------------------|----------------------|-----------------|------------|---------------|
| Departamento 0062 LOBBY 1ER PISO | | | | | | | | | | | | | |
| 00001363 | BUTACA ARM CHAIR | 1-1014 | 25.00 | 39 | 26/09/14 | 31/12/17 | 28,833.30 | 0.00 | 23,426.91 | 600.69 | 5,406.39 | | |
| 00001364 | GLASS VASE (MACETEROS) | 1-1015 | 25.00 | 39 | 26/09/14 | 31/12/17 | 5,575.50 | 0.00 | 4,530.24 | 116.16 | 1,045.26 | | |
| 00001365 | GLASS VASE (MACETEROS) | 1-1016 | 25.00 | 39 | 26/09/14 | 31/12/17 | 5,575.50 | 0.00 | 4,530.24 | 116.16 | 1,045.26 | | |
| 00001366 | GLASS VASE (MACETEROS) | 1-1017 | 25.00 | 39 | 26/09/14 | 31/12/17 | 5,575.50 | 0.00 | 4,530.24 | 116.16 | 1,045.26 | | |
| 00001367 | GLASS VASE (MACETEROS) | 1-1018 | 25.00 | 39 | 26/09/14 | 31/12/17 | 5,575.50 | 0.00 | 4,530.24 | 116.16 | 1,045.26 | | |
| 00001368 | SILLON VICTORIA | 1-1003 | 25.00 | 39 | 02/10/14 | 31/12/17 | 6,757.21 | 0.00 | 5,490.42 | 140.78 | 1,266.79 | | |
| 00001370 | SILLON VICTORIA | 1-1005 | 25.00 | 39 | 02/10/14 | 31/12/17 | 6,757.21 | 0.00 | 5,490.42 | 140.78 | 1,266.79 | | |
| 00001574 | BUZON | 3-341 | 20.00 | 13 | 14/12/16 | 31/12/17 | 10,027.05 | 0.00 | 2,172.56 | 167.12 | 7,854.49 | | |
| Cantidad Activos 20 Depto. 0062 | | | | | | | Totales Activos | | 401,122.11 | 0.00 | 341,163.98 | 7,571.30 | 59,958.13 |
| Cantidad Activos 1,230 | | | | | | | Totales Activos | | 56,441,674.17 | 1,295,600.74 | 44,157,854.44 | 933,038.09 | 13,579,420.47 |