

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000002 | ESCRITORIO EJECUTIVO EN CAOBA | 25.00 | 25 | 30/12/04 | 01 | 0001 | 59,024.19 | 0.00 | 59,024.19 | 0.01 | 0.00 |
| 00000003 | ARCHIVO DE 2 GAVETAS EN CHIVOL CON | 25.00 | 13 | 30/01/04 | 01 | 0020 | 9,443.87 | 0.00 | 9,443.87 | 196.71 | 0.00 |
| 00000004 | LIBRERO EN MADERA TRATADA 3 TRAMO | 25.00 | 24 | 30/12/04 | 01 | 0025 | 4,131.69 | 0.00 | 4,131.69 | 86.00 | 0.00 |
| 00000005 | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 | 25.00 | 14 | 30/01/04 | 01 | 0020 | 8,263.39 | 0.00 | 8,263.39 | 0.05 | 0.00 |
| 00000006 | SILLÓN SEMI - EJECUTIVO, C / BRAZOS, C | 25.00 | 34 | 20/10/05 | 01 | 0046 | 3,752.00 | 0.00 | 3,752.00 | 78.06 | 0.00 |
| 00000007 | SILLA C / BRAZOS, GIRATORIA EN PIEL, C | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000008 | SILLA C / BRAZOS, GIRATORIA EN PIEL, C | 25.00 | 25 | 30/12/04 | 01 | 0005 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000009 | ESCRITORIO EN CAOBA DE 3 GAVETAS | 25.00 | 24 | 30/12/04 | 01 | 0012 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000010 | CREDENZA EN CAOBA 4 GAVETAS Y DOS | 25.00 | 24 | 30/12/04 | 01 | 0012 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000011 | MESA EN BASE DE METAL FORMA REDON | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000012 | SILLÓN SEMI-EJECUTIVO, C/BRAZOS, COL | 25.00 | 24 | 30/12/04 | 01 | 0052 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000013 | SILLA C/BRAZOS, BASE METAL EN PIEL, C | 25.00 | 25 | 30/12/04 | 01 | 0052 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000014 | SILLA C/BRAZOS, BASE METAL EN PIEL, C | 25.00 | 25 | 30/12/04 | 01 | 0052 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000016 | SILLA SECRETARIAL S/BRAZOS, RECLINA | 25.00 | 25 | 30/12/04 | 01 | 0052 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000017 | SILLA EN MADERA Y TELA, C/BRAZOS, CO | 25.00 | 24 | 30/12/04 | 01 | 0022 | 2,065.85 | 0.00 | 2,065.85 | 43.01 | 0.00 |
| 00000019 | MESA PEQUEÑA EN CAOBA, C / ROLDANA | 25.00 | 24 | 30/12/04 | 01 | 0019 | 590.24 | 0.00 | 590.24 | 12.22 | 0.00 |
| 00000020 | ESCRITORIO EN CAOBA DE 6 GAVETAS | 25.00 | 25 | 30/12/04 | 01 | 0001 | 8,263.39 | 0.00 | 8,263.39 | 0.10 | 0.00 |
| 00000028 | SILLA GIRATORIO C/BRAZOS EN PIEL, CO | 25.00 | 25 | 30/12/04 | 01 | 0001 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000029 | SILLÓN SEMI-EJECUTIVO | 25.00 | 23 | 30/11/04 | 01 | 0026 | 4,426.81 | 0.00 | 4,426.81 | 92.12 | 0.00 |
| 00000030 | SILLÓN SEMI-EJECUTIVO | 25.00 | 23 | 30/11/04 | 01 | 0001 | 4,426.81 | 0.00 | 4,426.81 | 92.12 | 0.00 |
| 00000031 | SILLÓN SECRETARIAL | 25.00 | 24 | 30/11/04 | 01 | 0052 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000032 | CUADRO LAS DOS PALOMAS | 25.00 | 25 | 30/12/04 | 01 | 0025 | 14,165.81 | 0.00 | 14,165.81 | 0.03 | 0.00 |
| 00000033 | ESCRITORIO | 25.00 | 23 | 30/11/04 | 01 | 0040 | 9,443.87 | 0.00 | 9,443.87 | 196.69 | 0.00 |
| 00000035 | ARCHIVO 2 GAVETAS | 25.00 | 13 | 30/01/04 | 01 | 0052 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000036 | SILLÓN SEMI - EJECUTIVO | 25.00 | 25 | 30/12/04 | 01 | 0001 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000037 | ESCRITORIO | 25.00 | 23 | 30/11/04 | 01 | 0025 | 9,443.87 | 0.00 | 9,443.87 | 196.69 | 0.00 |
| 00000038 | ARCHIVO 2 GAVETAS | 25.00 | 13 | 30/01/04 | 01 | 0001 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000039 | ESCRITORIO TIPO "L" | 25.00 | 24 | 30/11/04 | 01 | 0025 | 8,853.63 | 0.00 | 8,853.63 | 0.01 | 0.00 |
| 00000040 | SILLÓ SEMI - EJECUTIVO | 25.00 | 25 | 30/12/04 | 01 | 0040 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |

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Activos Fijos

Mes y Año 09-2017

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Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000041 | SILLÓN EN LEATHER 2 PERSONAS | 25.00 | 24 | 30/12/04 | 01 | 0001 | 16,526.77 | 0.00 | 16,526.77 | 344.25 | 0.00 |
| 00000042 | MESA TOPE DE CRISTAL | 25.00 | 25 | 30/12/04 | 01 | 0052 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000043 | MUEBLE EN LEATHER 3 PERSONAS | 25.00 | 2 | 30/01/03 | 01 | 0001 | 35,414.52 | 0.00 | 35,414.52 | 0.01 | 0.00 |
| 00000044 | SILLÓN DE 2 PERSONAS | 25.00 | 25 | 30/12/04 | 01 | 0025 | 14,165.81 | 0.00 | 14,165.81 | 0.03 | 0.00 |
| 00000045 | MUEBLE DE 3 PERSONAS | 25.00 | 1 | 30/01/03 | 01 | 0025 | 23,609.68 | 0.00 | 23,609.68 | 491.87 | 0.00 |
| 00000046 | CREDENZA | 25.00 | 25 | 30/12/04 | 01 | 0025 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000047 | ANAQUEL DE CHIVOL | 25.00 | 25 | 30/12/04 | 01 | 0015 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000048 | SALON DE LOS ARABES | 25.00 | 24 | 30/12/04 | 01 | 0025 | 29,512.10 | 0.00 | 29,512.10 | 614.73 | 0.00 |
| 00000049 | MESA CON TOPE DE CRISTAL | 25.00 | 24 | 30/12/04 | 01 | 0002 | 2,065.85 | 0.00 | 2,065.85 | 43.01 | 0.00 |
| 00000050 | CASITAS DE CAMPO | 25.00 | 24 | 30/12/04 | 01 | 0025 | 29,512.10 | 0.00 | 29,512.10 | 614.73 | 0.00 |
| 00000051 | MESA CON TOPE DE CRISTAL | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000052 | CUADRO "LAS MUÑECAS Y LOS CANASTC | 25.00 | 24 | 30/12/04 | 01 | 0025 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000053 | MESA ORGANIZADOR | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000054 | PORTA SACO | 25.00 | 13 | 30/01/04 | 01 | 0052 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000055 | CREDENZA | 25.00 | 25 | 30/12/04 | 01 | 0027 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000056 | MESA EN CHIVOL PARA COMPUTADORA | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000057 | SILLA (INVITADO) | 25.00 | 24 | 30/12/04 | 01 | 0001 | 4,131.69 | 0.00 | 4,131.69 | 86.00 | 0.00 |
| 00000058 | SILLA (INVITADO) | 25.00 | 24 | 30/12/04 | 01 | 0015 | 4,131.69 | 0.00 | 4,131.69 | 86.00 | 0.00 |
| 00000059 | ESCRITORIO | 25.00 | 24 | 30/12/04 | 01 | 0027 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000060 | SILLÓN EJECUTIVO | 25.00 | 25 | 30/12/04 | 01 | 0015 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000061 | SILLÓN SEMI-EJECUTIVO | 25.00 | 24 | 30/12/04 | 01 | 0057 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000064 | SILLÓN SEMI-EJECUTIVO | 25.00 | 24 | 30/12/04 | 01 | 0039 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000067 | SILLÓN SEMI-EJECUTIVO | 25.00 | 24 | 30/12/04 | 01 | 0040 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000068 | SILLÓN SEMI-EJECUTIVO | 25.00 | 24 | 30/12/04 | 01 | 0001 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000069 | SILLÓN SEMI-EJECUTIVO | 25.00 | 24 | 30/12/04 | 01 | 0001 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000070 | SILLÓN EJECUTIVO | 25.00 | 23 | 10/12/04 | 01 | 0027 | 11,250.00 | 0.00 | 11,250.00 | 234.26 | 0.00 |
| 00000071 | MESA PARA REUNIONES CAOBA | 25.00 | 24 | 30/12/04 | 01 | 0029 | 47,219.35 | 0.00 | 47,219.35 | 983.65 | 0.00 |
| 00000073 | MESA REDONDA DE CAOBA | 25.00 | 24 | 30/12/04 | 01 | 0001 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000075 | ESCRITORIO DE MADERA | 25.00 | 25 | 30/12/04 | 01 | 0015 | 8,263.39 | 0.00 | 8,263.39 | 0.10 | 0.00 |

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Activos Fijos

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| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000076 | SILLÓN SEMI - EJECUTIVO | 25.00 | 25 | 30/12/04 | 01 | 0047 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000077 | CREDENZA DE 4 GAVETAS | 25.00 | 24 | 30/12/04 | 01 | 0015 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000078 | MUEBLE COMPUTADORA | 25.00 | 1 | 30/01/03 | 01 | 0015 | 5,902.42 | 0.00 | 5,902.42 | 122.97 | 0.00 |
| 00000080 | SILLA DE VISITA | 25.00 | 25 | 30/12/04 | 01 | 0015 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000082 | CREDENZA EN MADERA 2 PUERTAS Y 3 G | 25.00 | 25 | 30/12/04 | 01 | 0001 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000083 | SOFÁ DE 2 ASIENTOS EN TELA , COLOR C | 25.00 | 13 | 30/12/03 | 01 | 0022 | 4,721.94 | 0.00 | 4,721.94 | 0.05 | 0.00 |
| 00000084 | MESA BASE DE METAL DE FORMA REDON | 25.00 | 25 | 30/12/04 | 01 | 0048 | 1,416.58 | 0.00 | 1,416.58 | 0.05 | 0.00 |
| 00000085 | ANAQUEL EN METAL DE 5 DIVISIONES, CC | 25.00 | 25 | 30/12/04 | 01 | 0012 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000087 | ANAQUEL EN MADERA 5 DIVISIONES | 25.00 | 25 | 30/12/04 | 01 | 0001 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000089 | ARCHIVO C / ROLDANAS DE GAVETAS | 25.00 | 25 | 30/01/05 | 01 | 0012 | 2,360.97 | 0.00 | 2,360.97 | 49.11 | 0.00 |
| 00000090 | MESA C / ROLDANAS EN CHIVOL | 25.00 | 25 | 30/12/04 | 01 | 0044 | 1,180.48 | 0.00 | 1,180.48 | 0.08 | 0.00 |
| 00000091 | SILLÓN SEMI-EJECUTIVO C/ROLDANAS Y | 25.00 | 24 | 30/12/04 | 01 | 0001 | 4,426.81 | 0.00 | 4,426.81 | 92.11 | 0.00 |
| 00000093 | SILLA SECRETARIAL S/BRAZOS, C/ROLDA | 25.00 | 25 | 30/12/04 | 01 | 0027 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000094 | SILLA SECRETARIAL S/BRAZOS, C/ROLDA | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000095 | SILLA SECRETARIAL S/BRAZOS, C/ROLDA | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000096 | ARCHIVO CARTA 3 GAVETAS COLOR CRE | 25.00 | 38 | 08/02/06 | 01 | 0002 | 4,518.20 | 0.00 | 4,518.20 | 94.10 | 0.00 |
| 00000097 | ESCRITORIO MODULAR DUPLO C/GABINE | 25.00 | 24 | 30/12/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000098 | ESCRITORIO MODULAR DUPLO C/GABINE | 25.00 | 24 | 30/12/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000100 | ESCRITORIO EN MADERA DE 6 GAVETAS | 25.00 | 25 | 30/12/04 | 01 | 0001 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000102 | ESCRITORIO PEQUEÑO DE GAVETAS EN | 25.00 | 34 | 31/10/05 | 01 | 0001 | 4,131.69 | 0.00 | 4,131.69 | 85.97 | 0.00 |
| 00000103 | SILLA EN METAL C/BRAZOS FORRADA EN | 25.00 | 36 | 30/11/05 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000104 | ESCRITORIO DE GAVETA EN CHIVOL, COL | 25.00 | 25 | 30/12/04 | 01 | 0001 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000105 | MESA EN CHIVOL, COLOR GRIS | 25.00 | 25 | 30/12/04 | 01 | 0015 | 1,180.48 | 0.00 | 1,180.48 | 0.08 | 0.00 |
| 00000106 | ANAQUEL EN METAL DE 5 DIVISIONES, CC | 25.00 | 25 | 30/12/04 | 01 | 0038 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000107 | SILLA SEMI EJEC C/BRAZOS Y ROLDANAS | 25.00 | 25 | 30/12/04 | 01 | 0001 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000108 | SILLA SEMI-EJECUTIVA, C/BRAZOS Y ROL | 25.00 | 25 | 30/12/04 | 01 | 0001 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000110 | SILLA SECRETARIAL S / BRAZOS | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000111 | ESCRITORIO EN MADERA DE 2 GAVETAS, | 25.00 | 25 | 30/12/04 | 01 | 0005 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000112 | SILLA SECRETARIAL, S/BRAZOS | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |

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Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

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| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000113 | MESITA SECRETARIAL, EN METAL | 25.00 | 24 | 30/12/04 | 01 | 0001 | 472.19 | 0.00 | 472.19 | 9.77 | 0.00 |
| 00000114 | ESCRITORIO DE CAOBA 3 GAVETAS | 25.00 | 25 | 30/12/04 | 01 | 0001 | 6,492.66 | 0.00 | 6,492.66 | 0.09 | 0.00 |
| 00000115 | CREDENZA EN CAOBA 2 PUERTAS Y 2 DIV | 25.00 | 25 | 30/12/04 | 01 | 0001 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000116 | PORTA SACO DE CAOBA | 25.00 | 13 | 30/01/04 | 01 | 0015 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000119 | SILLA C/BASE DE MADERA FORRADA EN T | 25.00 | 25 | 30/12/04 | 01 | 0022 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000120 | SILLÓN SEMI-EJECUTIVO CON RODADER | 25.00 | 24 | 30/12/04 | 01 | 0057 | 5,902.42 | 0.00 | 5,902.42 | 122.90 | 0.00 |
| 00000121 | MESA P/COMPUTADORA EN CHIVOL | 25.00 | 26 | 04/03/05 | 01 | 0001 | 3,352.57 | 0.00 | 3,352.57 | 69.72 | 0.00 |
| 00000122 | ARCHIVO METAL DE 4 GAVETAS | 25.00 | 34 | 28/10/05 | 01 | 0027 | 7,326.08 | 0.00 | 7,326.08 | 152.52 | 0.00 |
| 00000123 | SILLA SEC. C/BRAZO Y RODADERA | 25.00 | 25 | 30/12/04 | 01 | 0047 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000125 | PORTA SACO EN CAOBA | 25.00 | 13 | 30/01/04 | 01 | 0027 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000126 | CUADRO PALMERA 10 X 10 | 25.00 | 25 | 30/12/04 | 01 | 0052 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000127 | CUADRO 10 | 25.00 | 25 | 30/12/04 | 01 | 0027 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000129 | ESCRITORIO MODULAR 28 X 48 | 25.00 | 38 | 06/02/06 | 01 | 0024 | 5,568.00 | 0.00 | 5,568.00 | 116.00 | 0.00 |
| 00000130 | CREDENZA 16 X 71 | 25.00 | 36 | 01/12/05 | 01 | 0019 | 7,161.32 | 0.00 | 7,161.32 | 0.15 | 0.00 |
| 00000132 | LIBRERO DE CHIVOL | 25.00 | 25 | 30/12/04 | 01 | 0046 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000133 | MUEBLE DE TELA AMARILLO | 25.00 | 1 | 30/01/03 | 01 | 0015 | 9,443.87 | 0.00 | 9,443.87 | 196.75 | 0.00 |
| 00000134 | MUEBLE DE TELA AMARILLO | 25.00 | 1 | 30/01/03 | 01 | 0015 | 7,082.90 | 0.00 | 7,082.90 | 147.56 | 0.00 |
| 00000136 | ARCHIVO DOS GAVETAS | 25.00 | 13 | 30/01/04 | 01 | 0052 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000137 | MUEBLE COMPUTADORA | 25.00 | 1 | 30/01/03 | 01 | 0001 | 5,902.42 | 0.00 | 5,902.42 | 122.97 | 0.00 |
| 00000138 | SILLA DE VISITA | 25.00 | 24 | 30/12/04 | 01 | 0052 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000139 | SILLA DE VISITA | 25.00 | 25 | 30/12/04 | 01 | 0052 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000140 | MUEBLE DE COJINES | 25.00 | 1 | 30/01/03 | 01 | 0001 | 7,082.90 | 0.00 | 7,082.90 | 147.56 | 0.00 |
| 00000141 | MESITA TOPE DE CRISTAL | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000142 | CREDENZA CAOBA | 25.00 | 24 | 30/12/04 | 01 | 0020 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000143 | ESCRITORIO DE CAOBA | 25.00 | 24 | 30/12/04 | 01 | 0020 | 41,316.94 | 0.00 | 41,316.94 | 860.76 | 0.00 |
| 00000144 | SILLÓN EJECUTIVO | 25.00 | 25 | 30/12/04 | 01 | 0052 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000145 | MUEBLE DE COMPUTADORA | 25.00 | 1 | 30/01/03 | 01 | 0028 | 5,902.42 | 0.00 | 5,902.42 | 122.97 | 0.00 |
| 00000146 | MESA CON TOPE DE CRISTAL | 25.00 | 24 | 30/12/04 | 01 | 0001 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000147 | SILLÓN 3 COJINES | 25.00 | 24 | 30/12/04 | 01 | 0001 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000148 | LIBRERO DE 5 DE CHIVOL | 25.00 | 25 | 30/12/04 | 01 | 0019 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000149 | SILLA DE VISITA | 25.00 | 25 | 30/12/04 | 01 | 0052 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000150 | SILLA DE VISITA | 25.00 | 25 | 30/12/04 | 01 | 0052 | 4,721.94 | 0.00 | 4,721.94 | 0.09 | 0.00 |
| 00000152 | SILLA SECRETARIAL | 25.00 | 24 | 30/12/04 | 01 | 0001 | 1,273.74 | 0.00 | 1,273.74 | 26.45 | 0.00 |
| 00000153 | MESITA DE MADERA | 25.00 | 25 | 30/12/04 | 01 | 0052 | 1,180.48 | 0.00 | 1,180.48 | 0.08 | 0.00 |
| 00000154 | CREDENZA SENSILLA CHIVOL | 25.00 | 24 | 30/12/04 | 01 | 0020 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000155 | ARCHIVO 2 GAVETAS | 25.00 | 13 | 30/01/04 | 01 | 0052 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000156 | CREDENSA CAOBA | 25.00 | 24 | 30/12/04 | 01 | 0027 | 9,443.87 | 0.00 | 9,443.87 | 196.68 | 0.00 |
| 00000157 | ESCRITORIO DE CAOBA | 25.00 | 25 | 30/12/04 | 01 | 0027 | 35,414.52 | 0.00 | 35,414.52 | 0.06 | 0.00 |
| 00000158 | LIBRERO DE 5 DE CHIVOL | 25.00 | 25 | 30/12/04 | 01 | 0001 | 2,951.21 | 0.00 | 2,951.21 | 0.09 | 0.00 |
| 00000160 | MUEBLE PARA 2 DE TELA | 25.00 | 1 | 30/01/03 | 01 | 0027 | 7,082.90 | 0.00 | 7,082.90 | 147.56 | 0.00 |
| 00000161 | MUEBLE PARA 3 DE TELA | 25.00 | 1 | 30/01/03 | 01 | 0052 | 9,443.87 | 0.00 | 9,443.87 | 196.75 | 0.00 |
| 00000162 | PORTA SACO DE MADERA | 25.00 | 13 | 30/01/04 | 01 | 0052 | 2,360.97 | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000165 | SILLÓN EJECUTIVO | 25.00 | 25 | 30/12/04 | 01 | 0052 | 5,312.18 | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000166 | ESCRITORIO DE CHIVOL | 25.00 | 24 | 30/12/04 | 01 | 0001 | 5,902.42 | 0.00 | 5,902.42 | 122.90 | 0.00 |
| 00000167 | CREDENZA SENSILLA | 25.00 | 24 | 30/12/04 | 01 | 0005 | 2,360.97 | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000168 | SILLA SECRETARIAL | 25.00 | 24 | 30/12/04 | 01 | 0001 | 1,273.74 | 0.00 | 1,273.74 | 26.45 | 0.00 |
| 00000169 | ARCHIVO 2 GAVETAS | 25.00 | 13 | 30/01/04 | 01 | 0052 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000170 | ARCHIVO 2 GAVETAS | 25.00 | 13 | 30/01/04 | 01 | 0001 | 5,902.42 | 0.00 | 5,902.42 | 122.93 | 0.00 |
| 00000171 | CUADRO CALLE COLONIAL | 25.00 | 25 | 30/12/04 | 01 | 0015 | 7,082.90 | 0.00 | 7,082.90 | 0.01 | 0.00 |
| 00000172 | SILLA VISITAS DE MADERA | 25.00 | 25 | 30/12/04 | 01 | 0027 | 1,770.73 | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000173 | CUADRO ROJO CON AVES | 25.00 | 25 | 30/12/04 | 01 | 0005 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000174 | CUADRO CALLE EDIFICIO BLANCO | 25.00 | 24 | 30/12/04 | 01 | 0015 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000175 | CUADRO CASA CON 2 PINOS | 25.00 | 24 | 30/12/04 | 01 | 0015 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000176 | ARCHIVO MODULAR DE 3 GAVETAS RODA | 25.00 | 39 | 06/02/06 | 01 | 0002 | 3,364.00 | 0.00 | 3,364.00 | 0.13 | 0.00 |
| 00000177 | TRITURADORA BRINKS HOME SECURITY | 25.00 | 38 | 09/02/06 | 01 | 0001 | 1,566.00 | 0.00 | 1,566.00 | 32.44 | 0.00 |
| 00000178 | ARCHIVO METAL DE 4 GAVETAS | 25.00 | 38 | 09/02/06 | 01 | 0012 | 5,887.00 | 0.00 | 5,887.00 | 122.49 | 0.00 |
| 00000179 | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 | 25.00 | 38 | 14/02/06 | 01 | 0016 | 5,888.16 | 0.00 | 5,888.16 | 122.67 | 0.00 |
| 00000180 | SILLA CON DE VISITA C/ BRAZO COLOR N | 25.00 | 39 | 30/03/06 | 01 | 0040 | 1,392.00 | 0.00 | 1,392.00 | 29.00 | 0.00 |

FONPER

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Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000181 | SILLA CON DE VISITA C/ BRAZO COLOR N | 25.00 | 39 | 30/03/06 | 01 | 0001 | 1,392.00 | 0.00 | 1,392.00 | 29.00 | 0.00 |
| 00000183 | CUADRO MUJER DE BLANCO | 25.00 | 25 | 30/12/04 | 01 | 0027 | 11,804.84 | 0.00 | 11,804.84 | 0.10 | 0.00 |
| 00000184 | CUADRO ATARDECER | 25.00 | 25 | 30/12/04 | 01 | 0052 | 17,707.26 | 0.00 | 17,707.26 | 0.03 | 0.00 |
| 00000185 | ASTA | 25.00 | 12 | 30/12/03 | 01 | 0048 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000186 | ASTA | 25.00 | 12 | 30/12/03 | 01 | 0048 | 3,541.45 | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000187 | ARBOL DE NAVIDAD | 25.00 | 13 | 30/12/03 | 01 | 0002 | 14,165.81 | 0.00 | 14,165.81 | 0.02 | 0.00 |
| 00000188 | SOFA DE PIEL COLOR BLANCO PARA 3 PE | 25.00 | 40 | 25/04/06 | 01 | 0025 | 50,703.60 | 0.00 | 50,703.60 | 1,056.13 | 0.00 |
| 00000189 | BUTACAS DE PIEL COLOR BLANCO | 25.00 | 40 | 25/04/06 | 01 | 0025 | 35,983.20 | 0.00 | 35,983.20 | 749.65 | 0.00 |
| 00000190 | BUTACAS DE PIEL COLOR BLANCO | 25.00 | 40 | 25/04/06 | 01 | 0025 | 35,983.20 | 0.00 | 35,983.20 | 749.65 | 0.00 |
| 00000191 | SILLA DE VISITAS EN METAL | 25.00 | 24 | 30/12/04 | 01 | 0019 | 1,821.49 | 0.00 | 1,821.49 | 37.90 | 0.00 |
| 00000192 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 41 | 25/04/06 | 01 | 0029 | 9,192.07 | 0.00 | 9,192.07 | 0.06 | 0.00 |
| 00000193 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.07 | 0.00 | 9,192.07 | 0.07 | 0.00 |
| 00000194 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.07 | 0.00 | 9,192.07 | 0.07 | 0.00 |
| 00000195 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000196 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000197 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000198 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000199 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000200 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000201 | SILLON SEMI-EJECUTIVO COLOR NEGR | 25.00 | 49 | 25/04/06 | 01 | 0029 | 9,192.06 | 0.00 | 9,192.06 | 0.06 | 0.00 |
| 00000202 | ESCRITORIO CHIRRO COLOR CAOBA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 62,190.50 | 0.00 | 62,190.50 | 1,295.42 | 0.00 |
| 00000203 | BUTACA ESTACIONARIA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000204 | BUTACA ESTACIONARIA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000205 | BUTACA ESTACIONARIA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000206 | BUTACA ESTACIONARIA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000207 | BUTACA ESTACIONARIA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000208 | BUTACA ESTACIONARIA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0025 | 11,890.00 | 0.00 | 11,890.00 | 247.63 | 0.00 |
| 00000209 | MESA REDONDA BASE METAL Y TOPE DE | 25.00 | 49 | 25/04/06 | 01 | 0015 | 22,379.20 | 0.00 | 22,379.20 | 0.16 | 0.00 |
| 00000210 | CREDENZA CAOBA | 25.00 | 49 | 25/04/06 | 01 | 0025 | 19,032.70 | 0.00 | 19,032.70 | 0.22 | 0.00 |

FONPER

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Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000211 | SILLA EJECUTIVA COLOR NEGRA | 25.00 | 48 | 25/04/06 | 01 | 0029 | 19,682.30 | 0.00 | 19,682.30 | 409.95 | 0.00 |
| 00000213 | MESA DE CENTRO EN CRISTAL Y METAL | 25.00 | 49 | 25/04/06 | 01 | 0025 | 14,210.00 | 0.00 | 14,210.00 | 0.08 | 0.00 |
| 00000214 | ARCHIVO METAL DE 4 GAVETAS | 25.00 | 48 | 24/05/06 | 01 | 0020 | 6,368.40 | 0.00 | 6,368.40 | 132.44 | 0.00 |
| 00000215 | ARCHIVO DE 4 GAVETAS EN METAL 8 1/2 | 25.00 | 48 | 06/06/06 | 01 | 0012 | 6,722.20 | 0.00 | 6,722.20 | 139.85 | 0.00 |
| 00000216 | ARCHIVO DE 3 GAVETAS | 25.00 | 48 | 04/07/06 | 01 | 0027 | 6,322.00 | 0.00 | 6,322.00 | 131.63 | 0.00 |
| 00000217 | ARCHIVO 2 GAVETAS | 25.00 | 48 | 17/08/06 | 01 | 0024 | 3,654.00 | 0.00 | 3,654.00 | 75.89 | 0.00 |
| 00000218 | LIBRERO 16 X 36 X 73 | 25.00 | 49 | 31/08/06 | 01 | 0019 | 7,028.75 | 0.00 | 7,028.75 | 0.11 | 0.00 |
| 00000219 | SILLA SECRETARIAL SIN BRAZO, COLOR T | 25.00 | 49 | 26/09/06 | 01 | 0001 | 2,177.30 | 0.00 | 2,177.30 | 0.02 | 0.00 |
| 00000220 | ARMARIO DE 16X36X72 | 25.00 | 49 | 23/11/06 | 01 | 0001 | 7,468.95 | 0.00 | 7,468.95 | 0.15 | 0.00 |
| 00000222 | IMPRESORA HP LASER JET | 25.00 | 14 | 30/01/04 | 01 | 0046 | 4,721.94 | 0.00 | 4,721.94 | 0.05 | 0.00 |
| 00000224 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000225 | MONITOR DELL | 25.00 | 24 | 17/11/04 | 01 | 0002 | 7,661.34 | 0.00 | 7,661.34 | 0.03 | 0.00 |
| 00000226 | CPU DELL | 25.00 | 24 | 17/11/04 | 01 | 0002 | 128,094.30 | 0.00 | 128,094.30 | 0.03 | 0.00 |
| 00000227 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000228 | MONITOR DELL | 25.00 | 24 | 17/11/04 | 01 | 0001 | 7,661.34 | 0.00 | 7,661.34 | 0.03 | 0.00 |
| 00000230 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000233 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000235 | CPU DELL | 25.00 | 23 | 03/11/04 | 01 | 0048 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000236 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000237 | MONITOR DELL | 25.00 | 22 | 03/11/04 | 01 | 0005 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000240 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000241 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000243 | CPU DELL | 25.00 | 23 | 03/11/04 | 01 | 0052 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000244 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000248 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000249 | MONITOR DELL | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000250 | CPU DELL | 25.00 | 23 | 17/11/04 | 01 | 0046 | 108,510.00 | 0.00 | 108,510.00 | 2,260.51 | 0.00 |
| 00000251 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000254 | CPU DELL | 25.00 | 23 | 17/11/04 | 01 | 0027 | 108,510.00 | 0.00 | 108,510.00 | 2,260.51 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | |
| Cuenta 1206-01 | | | | | | | | | | | |
| 00000257 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000258 | IMPRESORA HP LASER JET | 25.00 | 22 | 03/11/04 | 01 | 0012 | 13,860.00 | 0.00 | 13,860.00 | 288.75 | 0.00 |
| 00000263 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000264 | MONITOR DELL | 25.00 | 23 | 17/11/04 | 01 | 0046 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000266 | UPS PATRIOT PLUS | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000269 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000270 | MONITOR DELL | 25.00 | 22 | 03/11/04 | 01 | 0016 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000271 | CPU DELL | 25.00 | 23 | 03/11/04 | 01 | 0001 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000272 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0038 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000273 | MONITOR DELL | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,490.00 | 0.00 | 6,490.00 | 135.17 | 0.00 |
| 00000277 | IMPRESORA HP LASER JET | 25.00 | 13 | 30/01/04 | 01 | 0001 | 16,526.77 | 0.00 | 16,526.77 | 344.28 | 0.00 |
| 00000278 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000281 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 6,500.00 | 0.00 | 6,500.00 | 135.34 | 0.00 |
| 00000283 | IMPRESORA HP 3940 | 25.00 | 36 | 07/12/05 | 01 | 0046 | 2,714.40 | 0.00 | 2,714.40 | 56.55 | 0.00 |
| 00000284 | CPU DELL OPTIPLEX | 25.00 | 39 | 22/02/06 | 01 | 0046 | 31,960.00 | 0.00 | 31,960.00 | 0.13 | 0.00 |
| 00000287 | UPS SOHO - AVR UNIPOWER | 25.00 | 38 | 11/01/06 | 01 | 0001 | 1,421.00 | 0.00 | 1,421.00 | 0.15 | 0.00 |
| 00000288 | CPU DELL | 25.00 | 38 | 23/01/06 | 01 | 0052 | 29,931.00 | 0.00 | 29,931.00 | 0.09 | 0.00 |
| 00000289 | MONITOR DELL | 25.00 | 37 | 23/01/06 | 01 | 0052 | 6,000.00 | 0.00 | 6,000.00 | 125.00 | 0.00 |
| 00000290 | UPS SOHO - AVR UNIPOWER | 25.00 | 38 | 23/01/06 | 01 | 0001 | 1,421.00 | 0.00 | 1,421.00 | 0.15 | 0.00 |
| 00000292 | UPS C. D. P. | 25.00 | 38 | 22/02/06 | 01 | 0001 | 1,870.00 | 0.00 | 1,870.00 | 38.90 | 0.00 |
| 00000293 | UPS C. D. P. | 25.00 | 42 | 15/05/06 | 01 | 0001 | 1,622.00 | 0.00 | 1,622.00 | 0.07 | 0.00 |
| 00000294 | UPS C. D. P. | 25.00 | 42 | 15/05/06 | 01 | 0016 | 1,622.00 | 0.00 | 1,622.00 | 0.07 | 0.00 |
| 00000295 | IMPRESORA HP | 25.00 | 45 | 01/09/06 | 01 | 0028 | 4,408.00 | 0.00 | 4,408.00 | 0.15 | 0.00 |
| 00000298 | UPS C. D. P. | 25.00 | 45 | 30/09/06 | 01 | 0001 | 1,510.00 | 0.00 | 1,510.00 | 31.38 | 0.00 |
| 00000299 | PC DELL OPTIPLEX GX - 620 | 25.00 | 45 | 30/09/06 | 01 | 0054 | 63,250.00 | 0.00 | 63,250.00 | 1,317.63 | 0.00 |
| 00000300 | UPS C. D. P. | 25.00 | 45 | 30/09/06 | 01 | 0001 | 1,509.99 | 0.00 | 1,509.99 | 31.38 | 0.00 |
| 00000302 | MONITOR DELL | 25.00 | 24 | 17/11/04 | 01 | 0052 | 7,661.34 | 0.00 | 7,661.34 | 0.03 | 0.00 |
| 00000303 | CPU DELL | 25.00 | 23 | 03/11/04 | 01 | 0052 | 74,140.00 | 0.00 | 74,140.00 | 0.07 | 0.00 |
| 00000304 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 7,673.15 | 0.00 | 7,673.15 | 159.80 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | Cuenta | 1206-01 |
| 00000305 | UPS TRIPP - LITE | 25.00 | 23 | 17/11/04 | 01 | 0001 | 7,673.15 | | 0.00 | 7,673.15 | 159.80 | 0.00 |
| 00000308 | JVC TELEVISION | 25.00 | 1 | 30/01/03 | 01 | 0001 | 9,443.87 | | 0.00 | 9,443.87 | 196.75 | 0.00 |
| 00000309 | MERIDIA TELEFONO | 25.00 | 19 | 30/06/04 | 01 | 0001 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000310 | SUPERSONIC RADIO | 25.00 | 12 | 30/12/03 | 01 | 0025 | 3,541.45 | | 0.00 | 3,541.45 | 73.78 | 0.00 |
| 00000311 | HITACHI VHS | 25.00 | 2 | 30/01/03 | 01 | 0025 | 4,721.94 | | 0.00 | 4,721.94 | 0.01 | 0.00 |
| 00000312 | GENERAL INSTRUMENT (CAJA CABLE) | 25.00 | 12 | 30/12/03 | 01 | 0025 | 2,360.97 | | 0.00 | 2,360.97 | 49.15 | 0.00 |
| 00000313 | LAMPARA | 25.00 | 25 | 30/12/04 | 01 | 0001 | 1,770.73 | | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000314 | DAEWOO NEVERA | 25.00 | 12 | 30/12/03 | 01 | 0025 | 5,902.42 | | 0.00 | 5,902.42 | 122.94 | 0.00 |
| 00000315 | MERIDIAN TELEFONO | 25.00 | 19 | 30/06/04 | 01 | 0002 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000317 | SHARP FAX | 25.00 | 13 | 30/12/03 | 01 | 0001 | 4,721.94 | | 0.00 | 4,721.94 | 0.05 | 0.00 |
| 00000318 | NORTEL TELEFONO | 25.00 | 1 | 30/01/03 | 01 | 0001 | 5,312.18 | | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000319 | NORTEL TELEFONO | 25.00 | 1 | 30/01/03 | 01 | 0039 | 5,312.18 | | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000320 | FOTOCOPIADORA CANNON | 25.00 | 25 | 30/12/04 | 01 | 0020 | 14,165.81 | | 0.00 | 14,165.81 | 0.03 | 0.00 |
| 00000321 | MERIDIAN TELEFONO | 25.00 | 19 | 30/06/04 | 01 | 0039 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000322 | CAJA FUERTE CON COMBINACION Y LLAV | 25.00 | 38 | 20/01/06 | 01 | 0019 | 19,118.00 | | 0.00 | 19,118.00 | 0.06 | 0.00 |
| 00000323 | CALCULADORA SHARP | 25.00 | 37 | 13/01/06 | 01 | 0019 | 2,630.88 | | 0.00 | 2,630.88 | 54.81 | 0.00 |
| 00000324 | ASPIRADORA EUREKA | 25.00 | 38 | 24/02/06 | 01 | 0048 | 4,543.00 | | 0.00 | 4,543.00 | 94.49 | 0.00 |
| 00000325 | CALCULADORA SHARP | 25.00 | 38 | 14/02/06 | 01 | 0012 | 2,442.96 | | 0.00 | 2,442.96 | 50.71 | 0.00 |
| 00000326 | PANTALLA MOVIL PARA PROYECTOR | 25.00 | 24 | 17/11/04 | 01 | 0001 | 20,500.00 | | 0.00 | 20,500.00 | 0.08 | 0.00 |
| 00000327 | PANTALLA MOVIL PARA PROYECTOR | 25.00 | 24 | 17/11/04 | 01 | 0001 | 20,500.00 | | 0.00 | 20,500.00 | 0.08 | 0.00 |
| 00000328 | TELEFONO NORSTAR | 25.00 | 1 | 30/01/03 | 01 | 0052 | 5,310.18 | | 0.00 | 5,310.18 | 110.63 | 0.00 |
| 00000329 | CALCULADORA SHARP | 25.00 | 26 | 30/01/05 | 01 | 0020 | 4,721.94 | | 0.00 | 4,721.94 | 0.10 | 0.00 |
| 00000330 | SACAPUNTA ELECTRICO X ACTO | 25.00 | 36 | 30/11/05 | 01 | 0001 | 1,416.58 | | 0.00 | 1,416.58 | 0.07 | 0.00 |
| 00000331 | MERIDIAN TELEFONO | 25.00 | 19 | 30/06/04 | 01 | 0001 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000332 | SHARP SUMADORA | 25.00 | 19 | 30/06/04 | 01 | 0001 | 2,809.55 | | 0.00 | 2,809.55 | 0.04 | 0.00 |
| 00000333 | EXTINTOR DE 20K DDE | 25.00 | 24 | 30/12/04 | 01 | 0001 | 2,360.97 | | 0.00 | 2,360.97 | 49.12 | 0.00 |
| 00000334 | TELEFONO NORSTAR | 25.00 | 1 | 30/01/03 | 01 | 0001 | 5,312.18 | | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000336 | NORSTAR TELEFONO | 25.00 | 18 | 01/06/04 | 01 | 0001 | 5,312.18 | | 0.00 | 5,312.18 | 0.01 | 0.00 |
| 00000337 | CANON FAX PHONE - B640 | 25.00 | 12 | 30/12/03 | 01 | 0015 | 5,902.42 | | 0.00 | 5,902.42 | 122.94 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 | |
| 00000338 | CALCULADORA SHARP | 25.00 | 23 | 01/11/04 | 01 | 0005 | 2,809.55 | | 0.00 | 2,809.55 | 0.05 | 0.00 |
| 00000339 | TELEFONO NORSTAR | 25.00 | 1 | 01/01/03 | 01 | 0001 | 5,312.18 | | 0.00 | 5,312.18 | 0.00 | 0.00 |
| 00000340 | SHARP CALCULADORA | 25.00 | 26 | 30/01/05 | 01 | 0052 | 4,721.94 | | 0.00 | 4,721.94 | 0.10 | 0.00 |
| 00000341 | TELEFONO NORSTAR | 25.00 | 1 | 01/01/03 | 01 | 0027 | 5,312.18 | | 0.00 | 5,312.18 | 0.00 | 0.00 |
| 00000342 | TELEFONO MERIDIAN | 25.00 | 18 | 01/06/04 | 01 | 0001 | 2,809.55 | | 0.00 | 2,809.55 | 0.04 | 0.00 |
| 00000343 | SACAPUNTAS BOSTON | 25.00 | 13 | 30/12/03 | 01 | 0001 | 1,652.68 | | 0.00 | 1,652.68 | 0.01 | 0.00 |
| 00000345 | TELEFONO MERIDIAN | 25.00 | 18 | 01/06/04 | 01 | 0012 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000346 | TELEFONO NORSTAR | 25.00 | 1 | 30/01/03 | 01 | 0012 | 5,312.18 | | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000347 | LAMPARA | 25.00 | 25 | 30/12/04 | 01 | 0052 | 1,770.73 | | 0.00 | 1,770.73 | 0.01 | 0.00 |
| 00000348 | TELEFONO NORTEL | 25.00 | 1 | 30/01/03 | 01 | 0052 | 5,312.18 | | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000349 | TELEFONO MERIDIAN | 25.00 | 18 | 01/06/04 | 01 | 0001 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000350 | TELEFONO MERIDIAN | 25.00 | 18 | 01/06/04 | 01 | 0012 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000352 | SHARP SUMADORA | 25.00 | 18 | 01/06/04 | 01 | 0052 | 2,809.55 | | 0.00 | 2,809.55 | 0.04 | 0.00 |
| 00000353 | MERIDIAN TELEFONO | 25.00 | 18 | 01/06/04 | 01 | 0052 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000354 | TELEFONO MERIDIAN | 25.00 | 18 | 01/06/04 | 01 | 0001 | 4,721.94 | | 0.00 | 4,721.94 | 0.07 | 0.00 |
| 00000355 | NORTEL TELEFONO | 25.00 | 1 | 30/01/03 | 01 | 0027 | 5,312.18 | | 0.00 | 5,312.18 | 110.67 | 0.00 |
| 00000356 | EXTINTOR DE 20K DDE | 25.00 | 13 | 30/12/03 | 01 | 0001 | 2,355.97 | | 0.00 | 2,355.97 | 0.03 | 0.00 |
| 00000357 | CAMARA NIKON COOLPIX | 25.00 | 44 | 31/08/06 | 01 | 0024 | 11,101.20 | | 0.00 | 11,101.20 | 231.06 | 0.00 |
| 00000358 | CALCULADORA SHARP | 25.00 | 47 | 13/11/06 | 01 | 0002 | 2,552.00 | | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000359 | CALCULADORA SHARP | 25.00 | 47 | 13/11/06 | 01 | 0025 | 2,552.00 | | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000360 | GRABADORA PANASONIC DIGITAL | 25.00 | 48 | 29/11/06 | 01 | 0002 | 3,769.50 | | 0.00 | 3,769.50 | 0.06 | 0.00 |
| 00000361 | CAMARA NIKON COOLPIX | 25.00 | 48 | 03/11/06 | 01 | 0026 | 16,045.00 | | 0.00 | 16,045.00 | 0.04 | 0.00 |
| 00000362 | TELEFONO NORTEL | 25.00 | 39 | 31/01/06 | 01 | 0001 | 1.00 | | 0.00 | 1.00 | 0.01 | 0.00 |
| 00000363 | TELEFONO NORTEL | 25.00 | 39 | 31/01/06 | 01 | 0001 | 1.00 | | 0.00 | 1.00 | 0.01 | 0.00 |
| 00000364 | TELEFONO MERIDIAN | 25.00 | 50 | 30/12/04 | 01 | 0001 | 1.00 | | 0.00 | 1.00 | 0.02 | 0.00 |
| 00000365 | ARCHIVO DE METAL | 25.00 | 49 | 23/01/07 | 01 | 0001 | 5,243.20 | | 0.00 | 5,243.20 | 0.16 | 0.00 |
| 00000367 | ARCHIVO DE METAL | 25.00 | 48 | 15/02/07 | 01 | 0001 | 5,925.98 | | 0.00 | 5,925.98 | 123.36 | 0.00 |
| 00000368 | SILLA SECRETARIAL SIN BRAZO | 25.00 | 49 | 15/02/07 | 01 | 0001 | 2,177.30 | | 0.00 | 2,177.30 | 0.02 | 0.00 |
| 00000369 | SILLA SECRETARIAL SIN BRAZO | 25.00 | 49 | 15/02/07 | 01 | 0040 | 2,177.30 | | 0.00 | 2,177.30 | 0.02 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000372 | SCANNER HP | 25.00 | 48 | 15/02/07 | 01 | 0001 | 14,215.00 | 0.00 | 14,215.00 | 295.95 | 0.00 |
| 00000373 | EXTINTOR DE 15 LIBRAS CO2 | 25.00 | 48 | 05/02/07 | 01 | 0042 | 2,248.08 | 0.00 | 2,248.08 | 46.60 | 0.00 |
| 00000374 | EXTINTOR DE 15 LIBRAS CO2 | 25.00 | 48 | 05/02/07 | 01 | 0042 | 2,248.08 | 0.00 | 2,248.08 | 46.60 | 0.00 |
| 00000375 | EXTINTOR DE 20 LIBRAS ABC | 25.00 | 113 | 05/02/07 | 01 | 0042 | 5,245.52 | 0.00 | 5,245.52 | 6.16 | 0.00 |
| 00000376 | EXTINTOR DE 20 LIBRAS ABC | 25.00 | 49 | 05/02/07 | 01 | 0001 | 5,245.52 | 0.00 | 5,245.52 | 0.08 | 0.00 |
| 00000378 | JEEP TOYOTA LAND CRUISER 2005 | 25.00 | 24 | 19/01/05 | 01 | 0015 | 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 | 01 | 0015 | 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 | 01 | 0015 | 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 | 01 | 0015 | 1,385,000.00 | 0.00 | 1,385,000.00 | 28,854.09 | 0.00 |
| 00000382 | CAMIONETA NISSAN FRONTIER 2006 | 25.00 | 39 | 05/04/06 | 01 | 0015 | 874,000.00 | 0.00 | 874,000.00 | 0.13 | 0.00 |
| 00000384 | PLANTA ELECTRICA | 14.29 | 84 | 17/02/07 | 01 | 0042 | 874,837.88 | 0.00 | 874,837.88 | 10,414.46 | 0.00 |
| 00000385 | IMPRESORA LASER HP 1020 | 25.00 | 48 | 27/03/07 | 01 | 0046 | 5,791.50 | 0.00 | 5,791.50 | 120.48 | 0.00 |
| 00000387 | ESTANTE MELAMINA 16X36X60 CON PUEF | 25.00 | 48 | 27/03/07 | 01 | 0028 | 6,303.61 | 0.00 | 6,303.61 | 131.10 | 0.00 |
| 00000388 | IMPRESORA HP 6940 | 25.00 | 48 | 23/03/07 | 01 | 0043 | 6,258.20 | 0.00 | 6,258.20 | 130.34 | 0.00 |
| 00000389 | ARMARIO DE METAL 18X36X72 | 25.00 | 48 | 27/03/07 | 01 | 0038 | 7,656.00 | 0.00 | 7,656.00 | 159.50 | 0.00 |
| 00000390 | MESA PARA COMPUTADORA | 25.00 | 48 | 27/03/07 | 01 | 0024 | 1,914.00 | 0.00 | 1,914.00 | 39.64 | 0.00 |
| 00000393 | CPU DELL OPTIPLEX GX-745 | 25.00 | 49 | 17/03/07 | 01 | 0026 | 43,420.03 | 0.00 | 43,420.03 | 0.19 | 0.00 |
| 00000394 | MONITOR DELL | 25.00 | 49 | 17/03/07 | 01 | 0026 | 11,021.90 | 0.00 | 11,021.90 | 0.14 | 0.00 |
| 00000397 | CPU DELL OPTIPLEX GX-745 | 25.00 | 49 | 17/03/07 | 01 | 0058 | 43,420.03 | 0.00 | 43,420.03 | 0.19 | 0.00 |
| 00000400 | MONITOR DELL | 25.00 | 49 | 17/03/07 | 01 | 0012 | 11,021.90 | 0.00 | 11,021.90 | 0.14 | 0.00 |
| 00000401 | DVD PHILIPS | 25.00 | 48 | 21/03/07 | 01 | 0028 | 15,895.00 | 0.00 | 15,895.00 | 330.95 | 0.00 |
| 00000402 | FAX CANON B-95 | 25.00 | 48 | 01/04/07 | 01 | 0044 | 8,740.60 | 0.00 | 8,740.60 | 181.90 | 0.00 |
| 00000404 | MONITOR DELL 17" | 25.00 | 49 | 18/04/07 | 01 | 0012 | 8,294.00 | 0.00 | 8,294.00 | 0.08 | 0.00 |
| 00000405 | POSTE DE FILA NIQUELADO | 25.00 | 48 | 16/04/07 | 01 | 0057 | 6,800.50 | 0.00 | 6,800.50 | 141.54 | 0.00 |
| 00000406 | POSTE DE FILA NIQUELADO | 25.00 | 48 | 16/04/07 | 01 | 0057 | 6,800.50 | 0.00 | 6,800.50 | 141.54 | 0.00 |
| 00000407 | BUTACA CON BRAZO COLOR NEGRO | 25.00 | 49 | 12/04/07 | 01 | 0047 | 2,016.62 | 0.00 | 2,016.62 | 0.14 | 0.00 |
| 00000408 | BUTACA CON BRAZO COLOR NEGRO | 25.00 | 49 | 12/04/07 | 01 | 0047 | 2,016.62 | 0.00 | 2,016.62 | 0.14 | 0.00 |
| 00000409 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 12/04/07 | 01 | 0001 | 2,971.64 | 0.00 | 2,971.64 | 61.87 | 0.00 |
| 00000410 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 12/04/07 | 01 | 0026 | 2,971.64 | 0.00 | 2,971.64 | 61.87 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 | |
| 00000411 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 12/04/07 | 01 | 0001 | 2,971.64 | | 0.00 | 2,971.64 | 61.87 | 0.00 |
| 00000412 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 12/04/07 | 01 | 0001 | 2,971.63 | | 0.00 | 2,971.63 | 61.86 | 0.00 |
| 00000413 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 12/04/07 | 01 | 0001 | 2,971.63 | | 0.00 | 2,971.63 | 61.86 | 0.00 |
| 00000414 | MONITOR DELL 17" | 25.00 | 49 | 25/04/07 | 01 | 0047 | 8,294.00 | | 0.00 | 8,294.00 | 0.08 | 0.00 |
| 00000415 | MONITOR DELL 17" | 25.00 | 49 | 25/04/07 | 01 | 0047 | 8,294.00 | | 0.00 | 8,294.00 | 0.08 | 0.00 |
| 00000418 | ARCHIVO DE METAL 4 GAVETAS | 25.00 | 48 | 16/04/07 | 01 | 0043 | 7,357.33 | | 0.00 | 7,357.33 | 153.17 | 0.00 |
| 00000419 | ARCHIVO DE METAL 4 GAVETAS | 25.00 | 48 | 16/04/07 | 01 | 0043 | 7,357.32 | | 0.00 | 7,357.32 | 153.16 | 0.00 |
| 00000420 | ESTANTE EN CAOBA 5 DIVISIONES (MELA | 25.00 | 49 | 16/04/07 | 01 | 0027 | 7,028.74 | | 0.00 | 7,028.74 | 0.10 | 0.00 |
| 00000421 | ARCHIVO EN METAL 2 GAVETAS | 25.00 | 48 | 16/04/07 | 01 | 0019 | 3,368.48 | | 0.00 | 3,368.48 | 70.02 | 0.00 |
| 00000422 | SILLON EJECUTIVO EN PIEL | 25.00 | 48 | 16/04/07 | 01 | 0047 | 6,397.74 | | 0.00 | 6,397.74 | 133.11 | 0.00 |
| 00000423 | BUTACA CON BRAZO COLOR NEGRO | 25.00 | 48 | 16/04/07 | 01 | 0043 | 1,967.43 | | 0.00 | 1,967.43 | 40.90 | 0.00 |
| 00000424 | BUTACA CON BRAZO COLOR NEGRO | 25.00 | 48 | 16/04/07 | 01 | 0043 | 1,967.44 | | 0.00 | 1,967.44 | 40.91 | 0.00 |
| 00000425 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 16/04/07 | 01 | 0043 | 1,068.73 | | 0.00 | 1,068.73 | 22.04 | 0.00 |
| 00000428 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 16/04/07 | 01 | 0043 | 1,068.73 | | 0.00 | 1,068.73 | 22.04 | 0.00 |
| 00000429 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 16/04/07 | 01 | 0043 | 1,068.73 | | 0.00 | 1,068.73 | 22.04 | 0.00 |
| 00000430 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 16/04/07 | 01 | 0048 | 1,068.74 | | 0.00 | 1,068.74 | 22.05 | 0.00 |
| 00000432 | SILLON SEMI EJECUTIVO EN PIEL | 25.00 | 48 | 16/04/07 | 01 | 0001 | 3,582.15 | | 0.00 | 3,582.15 | 74.54 | 0.00 |
| 00000434 | SILLON SEMI EJECUTIVO EN PIEL | 25.00 | 48 | 16/04/07 | 01 | 0001 | 3,582.15 | | 0.00 | 3,582.15 | 74.54 | 0.00 |
| 00000435 | SILLON SEMI EJECUTIVO EN PIEL | 25.00 | 48 | 16/04/07 | 01 | 0043 | 3,582.16 | | 0.00 | 3,582.16 | 74.55 | 0.00 |
| 00000436 | ARMARIO PARA BATERIAS 41X70X18 COL | 25.00 | 49 | 23/04/07 | 01 | 0047 | 49,300.00 | | 0.00 | 49,300.00 | 0.16 | 0.00 |
| 00000437 | DELL 554 POWEREDGE 1950 | 25.00 | 48 | 30/04/07 | 01 | 0047 | 394,202.80 | | 0.00 | 394,202.80 | 8,212.48 | 0.00 |
| 00000438 | DELL 553 POWEREDGE 860 | 25.00 | 48 | 30/04/07 | 01 | 0047 | 169,394.80 | | 0.00 | 169,394.80 | 3,528.98 | 0.00 |
| 00000442 | DELL 552 POWEREDGE 860 | 25.00 | 49 | 30/04/07 | 01 | 0047 | 138,040.00 | | 0.00 | 138,040.00 | 0.16 | 0.00 |
| 00000443 | DELL POWERVAULT RD 1000 | 25.00 | 48 | 30/04/07 | 01 | 0047 | 88,740.00 | | 0.00 | 88,740.00 | 1,848.75 | 0.00 |
| 00000444 | NAS, INFRANT, READYNAS NV+RNV2-S2, | 25.00 | 48 | 30/04/07 | 01 | 0047 | 109,446.00 | | 0.00 | 109,446.00 | 2,279.89 | 0.00 |
| 00000445 | CISCO ASA 5510 FIREWALL | 25.00 | 48 | 30/04/07 | 01 | 0047 | 141,984.00 | | 0.00 | 141,984.00 | 2,958.00 | 0.00 |
| 00000446 | UPS POWERWARE | 25.00 | 48 | 23/04/07 | 01 | 0047 | 648,788.00 | | 0.00 | 648,788.00 | 13,516.26 | 0.00 |
| 00000447 | UPS POWERWARE-ADAPTADOR DE RED | 25.00 | 48 | 23/04/07 | 01 | 0047 | 322,422.00 | | 0.00 | 322,422.00 | 6,716.89 | 0.00 |
| 00000466 | TRITURADORA DE PAPEL SC180 | 25.00 | 49 | 16/05/07 | 01 | 0001 | 5,200.00 | | 0.00 | 5,200.00 | 0.16 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | |
| Cuenta 1206-01 | | | | | | | | | | | |
| 00000467 | CALCULADORA SHARP | 25.00 | 49 | 10/05/07 | 01 | 0043 | 2,871.00 | 0.00 | 2,871.00 | 0.12 | 0.00 |
| 00000468 | ESCRITORIO EN MADERA COLOR HAYA | 25.00 | 48 | 15/05/07 | 01 | 0001 | 4,141.20 | 0.00 | 4,141.20 | 86.04 | 0.00 |
| 00000469 | SILLON SEMI-EJECUTIVO | 25.00 | 49 | 15/05/07 | 01 | 0012 | 3,080.26 | 0.00 | 3,080.26 | 0.10 | 0.00 |
| 00000470 | EXTINTOR DE 20 LIBRAS ABC | 25.00 | 48 | 23/05/07 | 01 | 0047 | 2,248.08 | 0.00 | 2,248.08 | 46.60 | 0.00 |
| 00000472 | CPU DELL OPTIPLEX | 25.00 | 48 | 11/05/07 | 01 | 0048 | 39,618.00 | 0.00 | 39,618.00 | 825.14 | 0.00 |
| 00000473 | MONITOR DELL 17" LCD | 25.00 | 48 | 10/05/07 | 01 | 0024 | 8,000.00 | 0.00 | 8,000.00 | 166.51 | 0.00 |
| 00000474 | CPU DELL OPTIPLEX | 25.00 | 48 | 10/05/07 | 01 | 0024 | 41,242.00 | 0.00 | 41,242.00 | 859.13 | 0.00 |
| 00000475 | MONITOR DELL 17 " LCD | 25.00 | 48 | 10/05/07 | 01 | 0058 | 8,000.00 | 0.00 | 8,000.00 | 166.51 | 0.00 |
| 00000476 | CPU DELL OPTIPLEX | 25.00 | 48 | 10/05/07 | 01 | 0048 | 41,242.00 | 0.00 | 41,242.00 | 859.13 | 0.00 |
| 00000477 | MONITOR DELL 17" LCD | 25.00 | 48 | 30/05/07 | 01 | 0048 | 8,520.00 | 0.00 | 8,520.00 | 177.50 | 0.00 |
| 00000478 | CPU DELL OPTIPLEX | 25.00 | 48 | 30/05/07 | 01 | 0028 | 52,066.00 | 0.00 | 52,066.00 | 1,084.63 | 0.00 |
| 00000479 | MONITOR DELL 17" LCD | 25.00 | 48 | 30/05/07 | 01 | 0043 | 8,520.00 | 0.00 | 8,520.00 | 177.50 | 0.00 |
| 00000481 | MONITOR DELL 17" LCD | 25.00 | 48 | 30/05/07 | 01 | 0048 | 8,520.00 | 0.00 | 8,520.00 | 177.50 | 0.00 |
| 00000482 | CPU DELL OPTIPLEX | 25.00 | 48 | 30/05/07 | 01 | 0043 | 52,066.00 | 0.00 | 52,066.00 | 1,084.63 | 0.00 |
| 00000484 | CPU DELL OPTIPLEX | 25.00 | 48 | 30/05/07 | 01 | 0043 | 52,066.00 | 0.00 | 52,066.00 | 1,084.63 | 0.00 |
| 00000489 | MONITOR DELL 15" LCD TECLADO Y MOUSE | 25.00 | 49 | 25/05/07 | 01 | 0047 | 69,580.46 | 0.00 | 69,580.46 | 0.14 | 0.00 |
| 00000490 | MINIVIEW 8 PORT PS/2 KV, SWITCH - (2) R | 25.00 | 49 | 25/05/07 | 01 | 0047 | 68,531.09 | 0.00 | 68,531.09 | 0.05 | 0.00 |
| 00000491 | ARMARIO APC - PLATAFORMA PARA COLC | 25.00 | 48 | 25/05/07 | 01 | 0047 | 49,460.46 | 0.00 | 49,460.46 | 1,030.25 | 0.00 |
| 00000493 | ASPIRADORA RIDGID 16 GLS | 25.00 | 48 | 19/06/07 | 01 | 0048 | 16,775.92 | 0.00 | 16,775.92 | 349.42 | 0.00 |
| 00000494 | HP LASERJET 1022 | 25.00 | 48 | 28/06/07 | 01 | 0046 | 8,352.00 | 0.00 | 8,352.00 | 174.00 | 0.00 |
| 00000495 | SILLA SECRETARIAL SIN BRAZO COLOR N | 25.00 | 48 | 29/06/07 | 01 | 0001 | 2,655.24 | 0.00 | 2,655.24 | 55.20 | 0.00 |
| 00000497 | SILLA SECRETARIAL CON BRAZO COLOR | 25.00 | 49 | 29/06/07 | 01 | 0027 | 2,807.20 | 0.00 | 2,807.20 | 0.16 | 0.00 |
| 00000498 | LENTE FOTOGRAFICO NIKON | 25.00 | 49 | 30/06/07 | 01 | 0028 | 25,072.01 | 0.00 | 25,072.01 | 0.17 | 0.00 |
| 00000499 | SILLON SEMI EJECUTIVO EN PIEL COLOR | 25.00 | 49 | 30/06/07 | 01 | 0046 | 11,649.79 | 0.00 | 11,649.79 | 0.19 | 0.00 |
| 00000500 | ESTANTE EN MELAMINA 16X36X73 CON P | 25.00 | 49 | 30/06/07 | 01 | 0012 | 7,380.19 | 0.00 | 7,380.19 | 0.19 | 0.00 |
| 00000501 | ESTANTE EN MELAMINA 16X36X73 CON P | 25.00 | 49 | 30/06/07 | 01 | 0024 | 7,380.18 | 0.00 | 7,380.18 | 0.18 | 0.00 |
| 00000503 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 49 | 13/06/07 | 01 | 0038 | 3,091.42 | 0.00 | 3,091.42 | 0.22 | 0.00 |
| 00000507 | FOTOCOPIADORA CANNON MF8180C | 25.00 | 48 | 15/07/07 | 01 | 0002 | 55,117.40 | 0.00 | 55,117.40 | 1,148.24 | 0.00 |
| 00000510 | CPU DELL OPTIPLEX GX745 | 25.00 | 48 | 19/07/07 | 01 | 0044 | 39,498.00 | 0.00 | 39,498.00 | 822.64 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | |
| Cuenta 1206-01 | | | | | | | | | | | |
| 00000511 | MONITOR DELL FLAT PANEL 17" | 25.00 | 48 | 26/07/07 | 01 | 0046 | 8,120.00 | 0.00 | 8,120.00 | 169.01 | 0.00 |
| 00000513 | ESCRITORIO 28X60 CON 2 GAVETAS COL | 25.00 | 48 | 27/07/07 | 01 | 0026 | 7,952.03 | 0.00 | 7,952.03 | 165.54 | 0.00 |
| 00000514 | ESCRITORIO 28X60 CON 2 GAVETAS COL | 25.00 | 48 | 27/07/07 | 01 | 0026 | 7,952.03 | 0.00 | 7,952.03 | 165.54 | 0.00 |
| 00000515 | ESCRITORIO 28X60 CON 2 GAVETAS COL | 25.00 | 48 | 27/07/07 | 01 | 0026 | 7,952.03 | 0.00 | 7,952.03 | 165.54 | 0.00 |
| 00000516 | ESCRITORIO 28X60 CON 2 GAVETAS COL | 25.00 | 48 | 27/07/07 | 01 | 0001 | 7,952.04 | 0.00 | 7,952.04 | 165.55 | 0.00 |
| 00000517 | ARCHIVO DE METAL 4 GAVETAS COLOR C | 25.00 | 48 | 27/07/07 | 01 | 0026 | 8,156.54 | 0.00 | 8,156.54 | 169.83 | 0.00 |
| 00000518 | SILLA DE VISITA COLOR NEGRO | 25.00 | 48 | 27/07/07 | 01 | 0026 | 1,165.22 | 0.00 | 1,165.22 | 24.06 | 0.00 |
| 00000519 | SILLA DE VISITA COLOR NEGRO | 25.00 | 48 | 27/07/07 | 01 | 0026 | 1,165.22 | 0.00 | 1,165.22 | 24.06 | 0.00 |
| 00000520 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000521 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000522 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000523 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000524 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000525 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000526 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000527 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000528 | DISCO REMOVABLE HD CARTRIDGE 120/2 | 25.00 | 48 | 15/07/07 | 01 | 0047 | 8,652.42 | 0.00 | 8,652.42 | 180.20 | 0.00 |
| 00000529 | APC TRANSFER AUTOMATIC | 25.00 | 48 | 21/08/07 | 01 | 0047 | 22,040.00 | 0.00 | 22,040.00 | 459.01 | 0.00 |
| 00000531 | ESTANTE EN MELANINA 16X36X72 | 25.00 | 49 | 31/08/07 | 01 | 0020 | 7,468.95 | 0.00 | 7,468.95 | 0.15 | 0.00 |
| 00000532 | AIRE ACONDICIONADO KEEPRITE 18,000 B | 25.00 | 48 | 11/09/07 | 01 | 0047 | 27,300.00 | 0.00 | 27,300.00 | 568.75 | 0.00 |
| 00000533 | TELEVISOR TOSHIBA 27" | 25.00 | 49 | 13/09/07 | 01 | 0028 | 14,500.00 | 0.00 | 14,500.00 | 0.16 | 0.00 |
| 00000534 | ESTANTE EN MADERA 18X36X72 | 25.00 | 49 | 18/09/07 | 01 | 0028 | 7,105.00 | 0.00 | 7,105.00 | 0.04 | 0.00 |
| 00000535 | SILLA SECRETARIAL SIN BRAZO COLOR N | 25.00 | 49 | 20/09/07 | 01 | 0020 | 2,124.21 | 0.00 | 2,124.21 | 0.21 | 0.00 |
| 00000537 | SILLA SECRETARIAL SIN BRAZO COLOR N | 25.00 | 49 | 27/09/07 | 01 | 0052 | 2,124.22 | 0.00 | 2,124.22 | 0.22 | 0.00 |
| 00000547 | CALCULADORA SHARP | 25.00 | 49 | 19/12/07 | 01 | 0012 | 2,662.20 | 0.00 | 2,662.20 | 0.12 | 0.00 |
| 00000548 | SILLA SECRETARIAL COLOR NEGRO SIN E | 25.00 | 48 | 12/12/07 | 01 | 0043 | 2,204.00 | 0.00 | 2,204.00 | 45.76 | 0.00 |
| 00000549 | ESTANTE COLOR CAOBA 18X36X72 | 25.00 | 49 | 26/12/07 | 01 | 0044 | 7,468.95 | 0.00 | 7,468.95 | 0.15 | 0.00 |
| 00000550 | MICROONDA SAMSUNG | 25.00 | 49 | 12/12/07 | 01 | 0001 | 6,294.92 | 0.00 | 6,294.92 | 0.20 | 0.00 |
| 00000551 | SILLON EJECUTIVO EN PIEL Y BASE ALUM | 25.00 | 48 | 15/01/08 | 01 | 0048 | 16,074.04 | 0.00 | 16,074.04 | 334.68 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000553 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 15/01/08 | 01 | 0024 | 9,469.26 | 0.00 | 9,469.26 | 197.10 | 0.00 |
| 00000554 | LICUADORA HAMILTON BEACH | 25.00 | 48 | 24/01/08 | 01 | 0051 | 3,500.00 | 0.00 | 3,500.00 | 72.76 | 0.00 |
| 00000558 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 21/02/08 | 01 | 0054 | 1,624.00 | 0.00 | 1,624.00 | 0.16 | 0.00 |
| 00000559 | ESCRITORIO EN MELANINA 28X48 | 25.00 | 49 | 21/02/08 | 01 | 0039 | 7,186.20 | 0.00 | 7,186.20 | 0.12 | 0.00 |
| 00000561 | ARCHIVO DE METAL 4 GAVETAS COLOR C | 25.00 | 49 | 10/03/08 | 01 | 0024 | 5,800.00 | 0.00 | 5,800.00 | 0.16 | 0.00 |
| 00000562 | SILLON SEMI EJECUTIVO COLOR NEGRO | 25.00 | 48 | 18/03/08 | 01 | 0044 | 9,469.26 | 0.00 | 9,469.26 | 197.10 | 0.00 |
| 00000563 | TRITURADORA GBC | 25.00 | 48 | 24/03/08 | 01 | 0044 | 4,837.20 | 0.00 | 4,837.20 | 100.54 | 0.00 |
| 00000564 | TRITURADORA GBC | 25.00 | 49 | 24/03/08 | 01 | 0020 | 12,760.00 | 0.00 | 12,760.00 | 0.16 | 0.00 |
| 00000567 | CPU DELL OPTIPLEX GX-755 | 25.00 | 48 | 07/03/08 | 01 | 0038 | 46,338.20 | 0.00 | 46,338.20 | 965.34 | 0.00 |
| 00000570 | MONITOR DELL 17" PLASMA | 25.00 | 48 | 24/04/08 | 01 | 0012 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000571 | CPU DELL OPTIPLEX 755 | 25.00 | 48 | 24/04/08 | 01 | 0012 | 34,764.00 | 0.00 | 34,764.00 | 724.25 | 0.00 |
| 00000572 | MONITOR DELL 17" PLASMA | 25.00 | 48 | 24/04/08 | 01 | 0012 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000573 | CPU DELL OPTIPLEX 755 | 25.00 | 48 | 24/04/08 | 01 | 0012 | 34,764.00 | 0.00 | 34,764.00 | 724.25 | 0.00 |
| 00000574 | CALCULADORA SHARP EL-2630P | 25.00 | 49 | 18/04/08 | 01 | 0001 | 2,726.00 | 0.00 | 2,726.00 | 0.08 | 0.00 |
| 00000576 | CPU DELL OPTIPLEX 755 | 25.00 | 49 | 09/04/08 | 01 | 0016 | 40,499.72 | 0.00 | 40,499.72 | 0.20 | 0.00 |
| 00000577 | MONITOR DELL 17" PLASMA | 25.00 | 48 | 09/04/08 | 01 | 0016 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000578 | MONITOR DELL 17" PLASMA | 25.00 | 48 | 09/04/08 | 01 | 0039 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000579 | CPU DELL OPTIPLEX 755 | 25.00 | 49 | 09/04/08 | 01 | 0039 | 40,499.72 | 0.00 | 40,499.72 | 0.20 | 0.00 |
| 00000580 | ESTUFA DE MESA COLOR CREMA | 50.00 | 24 | 10/04/08 | 01 | 0001 | 1,269.50 | 0.00 | 1,269.50 | 52.80 | 0.00 |
| 00000581 | ESTUFA DE MESA COLOR CREMA | 50.00 | 24 | 10/04/08 | 01 | 0051 | 1,269.51 | 0.00 | 1,269.51 | 52.81 | 0.00 |
| 00000586 | CAMARA NIKON DIGITAL D80 10.2MP | 25.00 | 49 | 10/06/08 | 01 | 0028 | 43,889.99 | 0.00 | 43,889.99 | 0.23 | 0.00 |
| 00000591 | SILLON TECNICO EN TELA COLOR NEGR | 25.00 | 48 | 10/06/08 | 01 | 0028 | 3,342.57 | 0.00 | 3,342.57 | 69.49 | 0.00 |
| 00000592 | SILLON TECNICO EN TELA COLOR NEGR | 25.00 | 48 | 10/06/08 | 01 | 0028 | 3,342.57 | 0.00 | 3,342.57 | 69.49 | 0.00 |
| 00000593 | SILLON SEMI EJECUTIVO EN PIEL COLOR | 25.00 | 49 | 10/06/08 | 01 | 0028 | 10,440.18 | 0.00 | 10,440.18 | 0.18 | 0.00 |
| 00000597 | SILLA SECRETARIAL SIN BRAZO COLOR N | 25.00 | 49 | 24/07/08 | 01 | 0057 | 2,302.60 | 0.00 | 2,302.60 | 0.04 | 0.00 |
| 00000598 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 24/07/08 | 01 | 0043 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000599 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 24/07/08 | 01 | 0043 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000600 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 24/07/08 | 01 | 0043 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000601 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 24/07/08 | 01 | 0043 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | Cuenta | | | 1206-01 | |
| 00000602 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 24/07/08 | 01 | 0043 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000603 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 24/07/08 | 01 | 0043 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000604 | IMPRESORA HP LASERJET P2014 | 25.00 | 48 | 11/08/08 | 01 | 0038 | 10,978.00 | 0.00 | 10,978.00 | 228.63 | 0.00 |
| 00000605 | TRANSFER SWITCH DE 1600 AMPS | 25.00 | 48 | 07/08/08 | 01 | 0050 | 141,625.92 | 0.00 | 141,625.92 | 2,950.54 | 0.00 |
| 00000606 | SCANNER FUJITSU | 25.00 | 48 | 05/09/08 | 01 | 0045 | 252,000.00 | 0.00 | 252,000.00 | 5,250.00 | 0.00 |
| 00000608 | PODIUM EN CAOBA | 25.00 | 48 | 08/09/08 | 01 | 0028 | 17,850.00 | 0.00 | 17,850.00 | 371.64 | 0.00 |
| 00000609 | ARCHIVO DE METAL 4 GAVETAS | 25.00 | 48 | 07/10/08 | 01 | 0040 | 7,424.00 | 0.00 | 7,424.00 | 154.51 | 0.00 |
| 00000613 | CPU DELL OPTIPLEX 755 | 25.00 | 48 | 20/11/08 | 01 | 0043 | 42,641.12 | 0.00 | 42,641.12 | 888.20 | 0.00 |
| 00000614 | MONITOR DELL 17" PLASMA | 25.00 | 48 | 20/11/08 | 01 | 0046 | 8,900.00 | 0.00 | 8,900.00 | 185.26 | 0.00 |
| 00000616 | LAPTOP DELL INSPIRON 1525 | 25.00 | 48 | 04/12/08 | 01 | 0002 | 66,336.92 | 0.00 | 66,336.92 | 1,381.98 | 0.00 |
| 00000618 | ESTANTE DE MELANINA 16X36X73 | 25.00 | 49 | 06/02/09 | 01 | 0043 | 8,787.00 | 0.00 | 8,787.00 | 0.12 | 0.00 |
| 00000620 | MONITOR DELL 17" PLASMA | 25.00 | 48 | 11/02/09 | 01 | 0019 | 6,612.00 | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00000621 | CALCULADORA SHARP | 25.00 | 48 | 07/02/09 | 01 | 0020 | 2,494.00 | 0.00 | 2,494.00 | 51.88 | 0.00 |
| 00000622 | TELEVISION SONY LCD 32" | 25.00 | 48 | 26/03/09 | 01 | 0025 | 48,873.12 | 0.00 | 48,873.12 | 1,018.19 | 0.00 |
| 00000623 | NEVERA EJECUTIVA GENERAL ELECTRI | 25.00 | 49 | 26/03/09 | 01 | 0025 | 7,695.00 | 0.00 | 7,695.00 | 0.12 | 0.00 |
| 00000624 | ARCHIVO DE METAL CREMA 4 GABETAS | 25.00 | 49 | 23/03/09 | 01 | 0016 | 7,337.00 | 0.00 | 7,337.00 | 0.20 | 0.00 |
| 00000625 | IMPRESORA HP LASERJET 1006 | 25.00 | 49 | 24/03/09 | 01 | 0016 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000626 | MONITOR DELL 17" LCD | 25.00 | 48 | 20/03/09 | 01 | 0062 | 7,570.00 | 0.00 | 7,570.00 | 157.63 | 0.00 |
| 00000627 | ARCHIVO DE METAL CREMA DE 3 GAVETA | 25.00 | 49 | 20/03/09 | 01 | 0002 | 5,452.00 | 0.00 | 5,452.00 | 0.16 | 0.00 |
| 00000628 | ESCRITORIO CON MODULO EN COLOR CA | 25.00 | 48 | 13/03/09 | 01 | 0043 | 19,559.28 | 0.00 | 19,559.28 | 407.25 | 0.00 |
| 00000629 | ESCRITORIO CON MODULO EN COLOR CA | 25.00 | 48 | 13/03/09 | 01 | 0043 | 19,559.28 | 0.00 | 19,559.28 | 407.25 | 0.00 |
| 00000630 | ESCRITORIO CON MODULO EN COLOR GF | 25.00 | 49 | 03/03/09 | 01 | 0005 | 10,034.00 | 0.00 | 10,034.00 | 0.08 | 0.00 |
| 00000631 | ESCRITORIO COLOR GRIS | 25.00 | 49 | 03/03/09 | 01 | 0020 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 |
| 00000632 | ESCRITORIO CON MODULO EN COLOR GF | 25.00 | 49 | 03/03/09 | 01 | 0027 | 10,034.00 | 0.00 | 10,034.00 | 0.08 | 0.00 |
| 00000633 | ESCRITORIO CON MODULO EN COLOR GF | 25.00 | 49 | 03/03/09 | 01 | 0020 | 10,034.00 | 0.00 | 10,034.00 | 0.08 | 0.00 |
| 00000634 | SILLAS DE VISITAS CHARISMA EN PIEL | 25.00 | 48 | 03/03/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000635 | SILLAS DE VISITAS CHARISMA EN PIEL | 25.00 | 48 | 03/03/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000636 | SILLAS DE VISITAS CHARISMA EN PIEL | 25.00 | 48 | 03/03/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000637 | SILLAS DE VISITAS CHARISMA EN PIEL | 25.00 | 48 | 03/03/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|--------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | Cuenta | 1206-01 |
| 00000638 | SILLAS DE VISITAS CHARISMA EN PIEL | 25.00 | 48 | 03/03/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 | |
| 00000639 | SILLAS DE VISITAS CHARISMA EN PIEL | 25.00 | 48 | 03/03/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 | |
| 00000640 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 03/03/09 | 01 | 0039 | 2,998.60 | 0.00 | 2,998.60 | 0.04 | 0.00 | |
| 00000641 | ARCHIVO DE METAL DE 4 GAVETAS COLC | 25.00 | 48 | 30/03/09 | 01 | 0005 | 7,424.00 | 0.00 | 7,424.00 | 154.51 | 0.00 | |
| 00000642 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0012 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000643 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0012 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000644 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0012 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000645 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0012 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000646 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0012 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000647 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0012 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000648 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0019 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000649 | MESA DE REUNIONES RECTANGULAR CO | 25.00 | 48 | 03/03/09 | 01 | 0012 | 15,662.20 | 0.00 | 15,662.20 | 326.10 | 0.00 | |
| 00000650 | SILLA CON BRAZOS COLOR NEGRO EN PI | 25.00 | 49 | 03/03/09 | 01 | 0012 | 3,279.44 | 0.00 | 3,279.44 | 0.08 | 0.00 | |
| 00000652 | PEDESTAL DE 3 GAVETAS COLOR CREM | 25.00 | 49 | 03/03/09 | 01 | 0027 | 4,912.92 | 0.00 | 4,912.92 | 0.12 | 0.00 | |
| 00000653 | GABINETE LATERAL CON 2 PUERTAS COL | 25.00 | 48 | 03/03/09 | 01 | 0016 | 12,193.70 | 0.00 | 12,193.70 | 253.82 | 0.00 | |
| 00000654 | MODULOS DE OFICINA PARA AREA DEPTC | 25.00 | 48 | 03/03/09 | 01 | 0012 | 373,286.29 | 0.00 | 373,286.29 | 7,776.69 | 0.00 | |
| 00000655 | MODULO OFICINA P/ OFICINA AUDITOR E) | 25.00 | 49 | 03/03/09 | 01 | 0016 | 51,479.70 | 0.00 | 51,479.70 | 0.18 | 0.00 | |
| 00000657 | ESCRITORIO EN COLOR CAOBA | 25.00 | 49 | 01/04/09 | 01 | 0052 | 15,684.01 | 0.00 | 15,684.01 | 0.01 | 0.00 | |
| 00000658 | MODULO 3 GABETAS COLOR CAOBA | 25.00 | 48 | 01/04/09 | 01 | 0052 | 8,174.17 | 0.00 | 8,174.17 | 170.07 | 0.00 | |
| 00000659 | ESCRITORIO COLOR CAOBA | 25.00 | 49 | 01/04/09 | 01 | 0026 | 15,684.01 | 0.00 | 15,684.01 | 0.01 | 0.00 | |
| 00000660 | MODULO 3 GAVETAS COLOR CAOBA | 25.00 | 48 | 01/04/09 | 01 | 0052 | 8,174.17 | 0.00 | 8,174.17 | 170.07 | 0.00 | |
| 00000661 | ESCRITORIO COLOR CAOBA | 25.00 | 49 | 01/04/09 | 01 | 0052 | 15,684.01 | 0.00 | 15,684.01 | 0.01 | 0.00 | |
| 00000662 | MODULO 3 GAVETAS COLOR CAOBA | 25.00 | 48 | 01/04/09 | 01 | 0052 | 8,174.19 | 0.00 | 8,174.19 | 170.09 | 0.00 | |
| 00000663 | ESCRITORIO COLOR GRIS | 25.00 | 49 | 01/04/09 | 01 | 0052 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 | |
| 00000664 | ESCRITORIO COLOR GRIS | 25.00 | 49 | 01/04/09 | 01 | 0058 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 | |
| 00000665 | ESCRITORIO COLOR GRIS | 25.00 | 49 | 01/04/09 | 01 | 0052 | 7,192.00 | 0.00 | 7,192.00 | 0.16 | 0.00 | |
| 00000666 | CPU DELL OPTIPLEX-760 | 25.00 | 48 | 01/04/09 | 01 | 0040 | 42,518.36 | 0.00 | 42,518.36 | 885.76 | 0.00 | |
| 00000667 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 01/04/09 | 01 | 0040 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 | |
| 00000668 | CPU DELL OPTIPLEX-760 GX-755 | 25.00 | 48 | 01/04/09 | 01 | 0046 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 | |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000669 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 01/04/09 | 01 | 0046 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000670 | CPU DELL OPTIPLEX-760 GX-755 | 25.00 | 48 | 02/04/09 | 01 | 0057 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 |
| 00000673 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 03/04/09 | 01 | 0026 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000674 | NEVERA GENERAL ELECTRIC 18' COLOR | 25.00 | 49 | 03/04/09 | 01 | 0007 | 24,984.66 | 0.00 | 24,984.66 | 0.18 | 0.00 |
| 00000675 | CPU DELL OPTIPLEX-760 GX-755 | 25.00 | 48 | 03/04/09 | 01 | 0001 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 |
| 00000676 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 03/04/09 | 01 | 0002 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000677 | CPU DELL OPTIPLEX-760 GX-755 | 25.00 | 48 | 03/04/09 | 01 | 0060 | 44,899.45 | 0.00 | 44,899.45 | 935.18 | 0.00 |
| 00000678 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 03/04/09 | 01 | 0060 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000680 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 03/04/09 | 01 | 0019 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000681 | CALCULADORA SHARP EL-2630 PIII | 25.00 | 48 | 22/04/09 | 01 | 0027 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000682 | CALCULADORA SHARP EL-2630 PIII | 25.00 | 48 | 22/04/09 | 01 | 0060 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000683 | ESTANTE EN MELANINA 5 TRAMOS COLO | 25.00 | 48 | 28/04/09 | 01 | 0012 | 5,220.00 | 0.00 | 5,220.00 | 108.75 | 0.00 |
| 00000685 | CPU DELL OPTIPLEX GX-760 | 25.00 | 48 | 06/05/09 | 01 | 0045 | 45,742.00 | 0.00 | 45,742.00 | 952.88 | 0.00 |
| 00000688 | MONITOR DELL 17" PLAMA | 25.00 | 49 | 06/05/09 | 01 | 0024 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000689 | CPU DELL OPTIPLEX GX-760 | 25.00 | 48 | 06/05/09 | 01 | 0024 | 45,742.00 | 0.00 | 45,742.00 | 952.88 | 0.00 |
| 00000690 | FAX CANON JX-300 | 25.00 | 48 | 07/05/09 | 01 | 0028 | 8,100.00 | 0.00 | 8,100.00 | 168.75 | 0.00 |
| 00000691 | CALCULADORA SHARP EL-2630 | 25.00 | 49 | 08/05/09 | 01 | 0044 | 2,726.00 | 0.00 | 2,726.00 | 0.08 | 0.00 |
| 00000692 | CALCULADORA SHARP EL-2630 | 25.00 | 49 | 08/05/09 | 01 | 0044 | 2,726.00 | 0.00 | 2,726.00 | 0.08 | 0.00 |
| 00000693 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 08/05/09 | 01 | 0044 | 6,548.20 | 0.00 | 6,548.20 | 0.04 | 0.00 |
| 00000694 | IMPRESORA HP LASERJET P1006 | 25.00 | 49 | 08/05/09 | 01 | 0048 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |
| 00000695 | LAPTOP DELL LATITUDE E-6500 | 25.00 | 48 | 18/05/09 | 01 | 0047 | 62,988.00 | 0.00 | 62,988.00 | 1,312.25 | 0.00 |
| 00000696 | LAPTOP DELL LATITUDE E-6500 | 25.00 | 48 | 18/05/09 | 01 | 0019 | 62,988.00 | 0.00 | 62,988.00 | 1,312.25 | 0.00 |
| 00000697 | ASTA DE PINO COLOR CAOBA | 25.00 | 49 | 05/06/09 | 01 | 0028 | 2,668.00 | 0.00 | 2,668.00 | 0.16 | 0.00 |
| 00000698 | ASTA DE PINO COLOR CAOBA | 25.00 | 49 | 05/06/09 | 01 | 0028 | 2,668.00 | 0.00 | 2,668.00 | 0.16 | 0.00 |
| 00000699 | MONITOR DELL PLAMA 17" | 25.00 | 49 | 08/06/09 | 01 | 0052 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |
| 00000700 | CPU DELL VOSTRO 200/220 | 25.00 | 49 | 08/06/09 | 01 | 0052 | 35,546.42 | 0.00 | 35,546.42 | 0.02 | 0.00 |
| 00000702 | LAPTOP DELL LATITUDE E-6500 | 25.00 | 48 | 15/06/09 | 01 | 0028 | 75,732.92 | 0.00 | 75,732.92 | 1,577.73 | 0.00 |
| 00000703 | LAPTOP DELL LATITUDE E-6500 | 25.00 | 48 | 15/06/09 | 01 | 0027 | 75,732.92 | 0.00 | 75,732.92 | 1,577.73 | 0.00 |
| 00000704 | MONITOR DELL PLASMA 17" | 25.00 | 49 | 30/06/09 | 01 | 0049 | 6,400.00 | 0.00 | 6,400.00 | 0.16 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000705 | CPU DELL VOSTRO 200/220 | 25.00 | 48 | 30/06/09 | 01 | 0049 | 29,878.55 | 0.00 | 29,878.55 | 622.46 | 0.00 |
| 00000706 | ABANICO DE PEDESTAL SEVILLE CLASSIC | 25.00 | 49 | 08/06/09 | 01 | 0016 | 2,500.00 | 0.00 | 2,500.00 | 0.16 | 0.00 |
| 00000707 | ABANICO DE PEDESTAL DAIWA LY-188 | 25.00 | 48 | 17/06/09 | 01 | 0019 | 1,650.00 | 0.00 | 1,650.00 | 34.14 | 0.00 |
| 00000708 | ABANICO DE PEDESTAL DAIWA LY-188 | 25.00 | 48 | 17/06/09 | 01 | 0019 | 1,650.00 | 0.00 | 1,650.00 | 34.14 | 0.00 |
| 00000710 | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 25.00 | 48 | 31/07/09 | 01 | 0027 | 8,700.00 | 0.00 | 8,700.00 | 181.25 | 0.00 |
| 00000711 | SILLA DE VISITA EN PIEL COLOR NEGRO | 25.00 | 48 | 31/07/09 | 01 | 0027 | 5,916.00 | 0.00 | 5,916.00 | 123.25 | 0.00 |
| 00000712 | SILLA DE VISITA EN PIEL COLOR NEGRO | 25.00 | 48 | 31/07/09 | 01 | 0027 | 5,916.00 | 0.00 | 5,916.00 | 123.25 | 0.00 |
| 00000713 | SILLA DE VISITA EN PIEL COLOR NEGRO | 25.00 | 49 | 07/07/09 | 01 | 0027 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000714 | SILLA DE VISITA EN PIEL COLOR NEGRO | 25.00 | 49 | 07/07/09 | 01 | 0027 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000715 | SILLA DE VISITA EN PIEL COLOR NEGRO | 25.00 | 49 | 07/07/09 | 01 | 0019 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000716 | SILLA DE VISITA EN PIEL COLOR NEGRO | 25.00 | 49 | 07/07/09 | 01 | 0019 | 4,118.00 | 0.00 | 4,118.00 | 0.08 | 0.00 |
| 00000718 | MONITOR DELL 17" PLAMA | 25.00 | 48 | 17/08/09 | 01 | 0045 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000719 | CPU DELL OPTIPLEX GX-760 | 25.00 | 49 | 17/08/09 | 01 | 0045 | 40,844.24 | 0.00 | 40,844.24 | 0.08 | 0.00 |
| 00000720 | ESTANTE DE METAL COLOR GREMA | 25.00 | 48 | 12/08/09 | 01 | 0038 | 23,705.76 | 0.00 | 23,705.76 | 493.87 | 0.00 |
| 00000722 | CALCULADORA SHARP EL-2630 P | 25.00 | 49 | 10/09/09 | 01 | 0043 | 2,668.00 | 0.00 | 2,668.00 | 0.16 | 0.00 |
| 00000723 | MONITOR 17" FLAT PANEL | 25.00 | 48 | 18/09/09 | 01 | 0048 | 5,725.35 | 0.00 | 5,725.35 | 119.19 | 0.00 |
| 00000724 | CPU DELL OPTIPLEX GX-760 | 25.00 | 48 | 18/09/09 | 01 | 0039 | 42,473.11 | 0.00 | 42,473.11 | 884.69 | 0.00 |
| 00000725 | NEVERA TIPO BEBEDERO AMERICAN | 25.00 | 48 | 21/09/09 | 01 | 0007 | 5,637.60 | 0.00 | 5,637.60 | 117.45 | 0.00 |
| 00000726 | CPU DELL OPTIPLEX GX-760 | 25.00 | 49 | 23/09/09 | 01 | 0047 | 43,838.46 | 0.00 | 43,838.46 | 0.06 | 0.00 |
| 00000727 | MONITOR 17" FLAT PANEL | 25.00 | 48 | 23/09/09 | 01 | 0047 | 5,640.78 | 0.00 | 5,640.78 | 117.34 | 0.00 |
| 00000728 | NEVERA KENMORE 18" COLOR BLANCA | 25.00 | 49 | 30/11/09 | 01 | 0053 | 28,995.00 | 0.00 | 28,995.00 | 0.12 | 0.00 |
| 00000730 | ESTUFA DE MESA DURAGAS | 25.00 | 48 | 30/11/09 | 01 | 0053 | 2,395.01 | 0.00 | 2,395.01 | 49.71 | 0.00 |
| 00000731 | NEVERA TIPO BEBEDERO CONTINENTAL | 25.00 | 49 | 30/11/09 | 01 | 0053 | 7,695.00 | 0.00 | 7,695.00 | 0.12 | 0.00 |
| 00000732 | MODULOS DE OFICINA PARA DEPTO DE P | 25.00 | 49 | 30/11/09 | 01 | 0024 | 502,509.81 | 0.00 | 502,509.81 | 0.21 | 0.00 |
| 00000737 | CPU DELL OPTIPLEX GX-760 | 25.00 | 48 | 03/12/09 | 01 | 0027 | 41,352.90 | 0.00 | 41,352.90 | 861.46 | 0.00 |
| 00000738 | ESTANTE EN MELANINA CON 5 TRAMOS | 25.00 | 49 | 03/12/09 | 01 | 0024 | 9,628.00 | 0.00 | 9,628.00 | 0.16 | 0.00 |
| 00000739 | CARRO PARA CARGA RUBBERMAID 4510 | 25.00 | 48 | 21/12/09 | 01 | 0046 | 6,526.50 | 0.00 | 6,526.50 | 135.91 | 0.00 |
| 00000740 | ESTANTE DE METAL COLOR GRIS | 25.00 | 49 | 31/12/09 | 01 | 0046 | 33,356.22 | 0.00 | 33,356.22 | 0.06 | 0.00 |
| 00000741 | ESCRITORIO CON GAVETA COLOR GRIS | 25.00 | 48 | 21/12/09 | 01 | 0016 | 7,162.82 | 0.00 | 7,162.82 | 149.01 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000742 | ESCRITORIO CON GAVETA Y RETORNO C | 25.00 | 49 | 21/12/09 | 01 | 0016 | 11,535.92 | 0.00 | 11,535.92 | 0.08 | 0.00 |
| 00000743 | ESCRITORIO CON GAVETA Y RETORNO C | 25.00 | 49 | 21/12/09 | 01 | 0016 | 11,535.92 | 0.00 | 11,535.92 | 0.08 | 0.00 |
| 00000744 | ESCRITORIO CON GAVETA Y RETORNO C | 25.00 | 49 | 21/12/09 | 01 | 0058 | 11,535.92 | 0.00 | 11,535.92 | 0.08 | 0.00 |
| 00000745 | FOTOCOPIADORA CANON 1025N | 25.00 | 49 | 06/01/10 | 01 | 0004 | 75,400.00 | 0.00 | 75,400.00 | 0.16 | 0.00 |
| 00000746 | CALCULADORA SHARP 2630P | 25.00 | 48 | 05/01/10 | 01 | 0019 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000749 | SILLON EJECUTIVO EN TELA COLOR NEG | 25.00 | 48 | 13/01/10 | 01 | 0045 | 3,769.42 | 0.00 | 3,769.42 | 78.51 | 0.00 |
| 00000751 | SILLON SEMI-EJECUTIVO EN TELA COLOF | 25.00 | 48 | 13/01/10 | 01 | 0040 | 3,488.12 | 0.00 | 3,488.12 | 72.63 | 0.00 |
| 00000752 | ESCRITORIO EN MELANINA COLOR CAOB | 25.00 | 48 | 13/01/10 | 01 | 0046 | 6,129.44 | 0.00 | 6,129.44 | 127.54 | 0.00 |
| 00000753 | MODULO DE 3 GAVETAS EN MELANINA | 25.00 | 49 | 13/01/10 | 01 | 0046 | 4,381.09 | 0.00 | 4,381.09 | 0.13 | 0.00 |
| 00000754 | SILLA SECRETARIAL EN TELA COLOR NEC | 25.00 | 48 | 11/01/10 | 01 | 0055 | 2,925.52 | 0.00 | 2,925.52 | 60.87 | 0.00 |
| 00000755 | COMPUTADORA APPLE IMAC | 25.00 | 49 | 11/01/10 | 01 | 0028 | 65,018.00 | 0.00 | 65,018.00 | 0.08 | 0.00 |
| 00000758 | MONITOR DELL PLASMA 17" | 25.00 | 48 | 15/01/10 | 01 | 0024 | 5,586.00 | 0.00 | 5,586.00 | 116.14 | 0.00 |
| 00000759 | CPU DELL OPTIPLEX GX-760 | 25.00 | 48 | 15/01/10 | 01 | 0024 | 42,201.02 | 0.00 | 42,201.02 | 879.09 | 0.00 |
| 00000760 | MONITOR DELL PLASMA 17" | 25.00 | 48 | 15/01/10 | 01 | 0024 | 5,586.00 | 0.00 | 5,586.00 | 116.14 | 0.00 |
| 00000761 | CPU DELL OPTIPLEX GX-760 | 25.00 | 48 | 15/01/10 | 01 | 0024 | 42,201.03 | 0.00 | 42,201.03 | 879.10 | 0.00 |
| 00000765 | CALCULADORA SHARP EL-2630 P | 25.00 | 48 | 16/02/10 | 01 | 0043 | 2,552.00 | 0.00 | 2,552.00 | 53.01 | 0.00 |
| 00000766 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 23/02/10 | 01 | 0046 | 5,586.56 | 0.00 | 5,586.56 | 116.23 | 0.00 |
| 00000767 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 23/02/10 | 01 | 0027 | 5,586.56 | 0.00 | 5,586.56 | 116.23 | 0.00 |
| 00000771 | SILLA SECRETARIAL SIN BRAZO COLOR N | 25.00 | 49 | 18/03/10 | 01 | 0005 | 5,231.60 | 0.00 | 5,231.60 | 0.08 | 0.00 |
| 00000772 | SILLA EJECUTIVA EN TELA CON BRAZO C | 25.00 | 48 | 19/03/10 | 01 | 0001 | 6,503.35 | 0.00 | 6,503.35 | 135.32 | 0.00 |
| 00000773 | ABANICO DE PEDESTAL SEVILLE CLASSIC | 25.00 | 49 | 16/03/10 | 01 | 0019 | 2,799.95 | 0.00 | 2,799.95 | 0.11 | 0.00 |
| 00000774 | ARCHIVO DE METAL 4 GAVETAS | 25.00 | 48 | 08/04/10 | 01 | 0020 | 7,905.40 | 0.00 | 7,905.40 | 164.50 | 0.00 |
| 00000775 | ARCHIVO DE METAL 4 GAVETAS | 25.00 | 48 | 08/04/10 | 01 | 0020 | 7,905.40 | 0.00 | 7,905.40 | 164.50 | 0.00 |
| 00000776 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 19/04/10 | 01 | 0015 | 5,600.00 | 0.00 | 5,600.00 | 116.51 | 0.00 |
| 00000777 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 19/04/10 | 01 | 0015 | 45,180.68 | 0.00 | 45,180.68 | 0.20 | 0.00 |
| 00000778 | COUNTER DE RECEPCION | 25.00 | 49 | 21/04/10 | 01 | 0055 | 41,964.97 | 0.00 | 41,964.97 | 0.01 | 0.00 |
| 00000779 | MESA DE CONFERENCIA | 25.00 | 49 | 30/04/10 | 01 | 0056 | 143,483.07 | 0.00 | 143,483.07 | 0.03 | 0.00 |
| 00000780 | IMPRESORA HP JP1005 | 25.00 | 49 | 22/04/10 | 01 | 0054 | 5,104.00 | 0.00 | 5,104.00 | 0.16 | 0.00 |
| 00000781 | ARCHIVO DE METAL 2 GAVETAS | 25.00 | 49 | 22/04/10 | 01 | 0054 | 4,466.00 | 0.00 | 4,466.00 | 0.08 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | |
| Cuenta 1206-01 | | | | | | | | | | | |
| 00000784 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 22/04/10 | 01 | 0046 | 5,600.00 | 0.00 | 5,600.00 | 116.51 | 0.00 |
| 00000785 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 22/04/10 | 01 | 0054 | 45,180.68 | 0.00 | 45,180.68 | 0.20 | 0.00 |
| 00000786 | ESCRITORIO EJECUTIVO COLOR CAOBA | 25.00 | 48 | 22/04/10 | 01 | 0054 | 20,787.20 | 0.00 | 20,787.20 | 432.91 | 0.00 |
| 00000787 | MESA DE COMPUTADORA EN METAL | 25.00 | 49 | 22/04/10 | 01 | 0054 | 5,382.40 | 0.00 | 5,382.40 | 0.16 | 0.00 |
| 00000788 | MESA DE COMPUTADORA EN METAL | 25.00 | 49 | 22/04/10 | 01 | 0054 | 5,382.40 | 0.00 | 5,382.40 | 0.16 | 0.00 |
| 00000789 | BUTACA DE VISITA COLOR NEGRO | 25.00 | 48 | 22/04/10 | 01 | 0054 | 4,176.00 | 0.00 | 4,176.00 | 87.00 | 0.00 |
| 00000790 | SILLA SECRETARIAL EN TELA COLOR NEC | 25.00 | 48 | 22/04/10 | 01 | 0044 | 2,412.80 | 0.00 | 2,412.80 | 50.11 | 0.00 |
| 00000791 | SILLON EJECUTIVO RECLINABLE | 25.00 | 48 | 22/04/10 | 01 | 0054 | 5,568.00 | 0.00 | 5,568.00 | 116.00 | 0.00 |
| 00000792 | MODULO DE 3 GAVETAS EN METAL COLO | 25.00 | 48 | 22/04/10 | 01 | 0054 | 4,176.00 | 0.00 | 4,176.00 | 87.00 | 0.00 |
| 00000793 | FAX CANON JX510P | 25.00 | 49 | 13/05/10 | 01 | 0054 | 7,225.00 | 0.00 | 7,225.00 | 0.04 | 0.00 |
| 00000797 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000798 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000799 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000800 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000801 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000802 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000803 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000805 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000806 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000807 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000808 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000809 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000810 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000811 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000812 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 18/05/10 | 01 | 0056 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000815 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 29/06/10 | 01 | 0024 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000816 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 29/06/10 | 01 | 0024 | 44,789.40 | 0.00 | 44,789.40 | 0.12 | 0.00 |
| 00000817 | SILLA DE VISITA CON BRAZOS COLOR NE | 25.00 | 48 | 16/06/10 | 01 | 0024 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 |
| 00000818 | SILLA DE VISITA CON BRAZOS COLOR NE | 25.00 | 48 | 16/06/10 | 01 | 0001 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|-------------------------------------|---------|---------------|---------------|------|---------------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | Cuenta | | | | 1206-01 | |
| 00000819 | SILLA DE VISITA CON BRAZOS COLOR NE | 25.00 | 48 | 16/06/10 | 01 | 0024 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 |
| 00000820 | SILLA DE VISITA CON BRAZOS COLOR NE | 25.00 | 48 | 16/06/10 | 01 | 0001 | 3,217.26 | 0.00 | 3,217.26 | 66.85 | 0.00 |
| 00000821 | CAMARA SONY DIGITAL CYBER-SHOT | 25.00 | 48 | 16/06/10 | 01 | 0024 | 8,839.20 | 0.00 | 8,839.20 | 184.15 | 0.00 |
| 00000822 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 17/06/10 | 01 | 0024 | 5,052.96 | 0.00 | 5,052.96 | 105.27 | 0.00 |
| 00000823 | ESCRITORIO EN MELANINA COLOR CAO B | 25.00 | 48 | 17/06/10 | 01 | 0024 | 26,633.60 | 0.00 | 26,633.60 | 554.71 | 0.00 |
| 00000824 | EXTINTOR DE 20 LIBRAS | 25.00 | 48 | 30/06/10 | 01 | 0042 | 11,600.00 | 0.00 | 11,600.00 | 241.51 | 0.00 |
| 00000825 | EXTINTOR DE 20 LIBRAS | 25.00 | 48 | 30/06/10 | 01 | 0042 | 11,600.00 | 0.00 | 11,600.00 | 241.51 | 0.00 |
| 00000826 | EXTINTOR DE 10 LIBRAS | 25.00 | 48 | 30/06/10 | 01 | 0047 | 11,136.00 | 0.00 | 11,136.00 | 232.00 | 0.00 |
| 00000827 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 07/06/10 | 01 | 0028 | 6,500.00 | 0.00 | 6,500.00 | 135.26 | 0.00 |
| 00000828 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 07/06/10 | 01 | 0026 | 44,661.22 | 0.00 | 44,661.22 | 0.10 | 0.00 |
| 00000829 | ARCHIVO DE 2 GAVETAS EN METAL COLC | 25.00 | 49 | 19/07/10 | 01 | 0057 | 6,011.12 | 0.00 | 6,011.12 | 0.08 | 0.00 |
| 00000831 | MONITOR DELL 17" FLATPANEL | 25.00 | 49 | 29/07/10 | 01 | 0044 | 6,008.80 | 0.00 | 6,008.80 | 0.16 | 0.00 |
| 00000832 | MONITOR DELL 17" FLATPANEL | 25.00 | 49 | 29/07/10 | 01 | 0044 | 6,008.80 | 0.00 | 6,008.80 | 0.16 | 0.00 |
| 00000833 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 49 | 26/07/10 | 01 | 0020 | 8,446.66 | 0.00 | 8,446.66 | 0.10 | 0.00 |
| 00000834 | SILLA DE VISITA COLOR NEGRO | 25.00 | 49 | 26/07/10 | 01 | 0020 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000835 | SILLA DE VISITA COLOR NEGRO | 25.00 | 49 | 26/07/10 | 01 | 0020 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000836 | TRAMERIA METALICA COLOR GRIS | 25.00 | 48 | 29/07/10 | 01 | 0044 | 20,197.92 | 0.00 | 20,197.92 | 420.79 | 0.00 |
| 00000837 | ESTANTE EN MELANINA COLOR CAOBA | 25.00 | 49 | 22/07/10 | 01 | 0043 | 8,082.88 | 0.00 | 8,082.88 | 0.16 | 0.00 |
| 00000838 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 28/07/10 | 01 | 0026 | 10,440.00 | 0.00 | 10,440.00 | 217.50 | 0.00 |
| 00000839 | ABANICO DE PEDESTAL SEVILLE CLASSIC | 25.00 | 49 | 06/07/10 | 01 | 0040 | 2,799.95 | 0.00 | 2,799.95 | 0.11 | 0.00 |
| 00000840 | CALCULADORA SHARP EL-2630 | 25.00 | 48 | 14/07/10 | 01 | 0016 | 2,842.00 | 0.00 | 2,842.00 | 59.13 | 0.00 |
| 00000841 | SACAPUNTA ELECTRICO | 25.00 | 48 | 14/07/10 | 01 | 0001 | 1,148.40 | 0.00 | 1,148.40 | 23.69 | 0.00 |
| 00000842 | CREDENZA EN MELANINA | 25.00 | 48 | 14/07/10 | 01 | 0016 | 5,684.00 | 0.00 | 5,684.00 | 118.26 | 0.00 |
| 00000843 | ARCHIVO EN METAL DE 2 GAVETAS COLC | 25.00 | 48 | 14/07/10 | 01 | 0016 | 4,234.00 | 0.00 | 4,234.00 | 88.13 | 0.00 |
| 00000844 | SILLON EJECUTIVO EN PIEL COLOR NEGF | 25.00 | 48 | 14/07/10 | 01 | 0016 | 6,264.00 | 0.00 | 6,264.00 | 130.50 | 0.00 |
| 00000845 | PROYECTOR EPSON POWERLITE S8 | 25.00 | 56 | 19/07/10 | 01 | 0056 | 32,474.20 | 10,883.07 | 43,357.27 | 25.31 | 0.00 |
| 00000846 | PANTALLA ELECTRICA DE 100" | 25.00 | 49 | 19/07/10 | 01 | 0056 | 15,313.16 | 0.00 | 15,313.16 | 0.20 | 0.00 |
| 00000847 | AMPLIFICADOR SKY DE 150 WATTS | 25.00 | 49 | 19/07/10 | 01 | 0056 | 10,237.00 | 0.00 | 10,237.00 | 0.04 | 0.00 |
| 00000848 | MICROFONO GNF 111 | 25.00 | 48 | 19/07/10 | 01 | 0056 | 2,204.00 | 0.00 | 2,204.00 | 45.76 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | |
| Cuenta 1206-01 | | | | | | | | | | | |
| 00000849 | MICROFONO INALAMBRICO SKY WE 110 | 25.00 | 48 | 19/07/10 | 01 | 0056 | 5,075.00 | 0.00 | 5,075.00 | 105.69 | 0.00 |
| 00000852 | MONITOR DELL FLAT PANEL 17" | 25.00 | 49 | 03/08/10 | 01 | 0043 | 6,008.80 | 0.00 | 6,008.80 | 0.16 | 0.00 |
| 00000854 | MONITOR DEL FLAT PANEL 17" | 25.00 | 48 | 03/08/10 | 01 | 0057 | 6,000.00 | 0.00 | 6,000.00 | 125.00 | 0.00 |
| 00000856 | IMPRESORA HP LASER JET 1518 | 25.00 | 48 | 17/08/10 | 01 | 0002 | 17,318.80 | 0.00 | 17,318.80 | 360.73 | 0.00 |
| 00000857 | JEEP TOYOTA LAND CRUISER COLOR NE | 25.00 | 48 | 05/08/10 | 01 | 0025 | 4,514,000.00 | 0.00 | 4,514,000.00 | 94,041.51 | 0.00 |
| 00000858 | MONITOR DELL FLAT PANEL 17" | 25.00 | 48 | 30/08/10 | 01 | 0047 | 6,000.00 | 0.00 | 6,000.00 | 125.00 | 0.00 |
| 00000860 | DISCO DURO HP CARTRIDGE RD1000 | 25.00 | 48 | 26/08/10 | 01 | 0047 | 7,790.33 | 0.00 | 7,790.33 | 162.23 | 0.00 |
| 00000861 | DISCO DURO HP CARTRIDGE RD1000 | 25.00 | 48 | 26/08/10 | 01 | 0047 | 7,790.33 | 0.00 | 7,790.33 | 162.23 | 0.00 |
| 00000862 | SWTCH ETHERNET CISCO | 25.00 | 49 | 06/08/10 | 01 | 0047 | 12,823.80 | 0.00 | 12,823.80 | 0.12 | 0.00 |
| 00000863 | ABANICO DE PARED KDK | 25.00 | 49 | 25/08/10 | 01 | 0007 | 3,793.50 | 0.00 | 3,793.50 | 0.06 | 0.00 |
| 00000866 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 13/09/10 | 01 | 0028 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000867 | MONITOR DELL 17" FLAT PANEL | 25.00 | 48 | 13/09/10 | 01 | 0028 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000868 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 13/09/10 | 01 | 0055 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000870 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 16/09/10 | 01 | 0038 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000871 | MONITOR DELL 17" FLAT PANEL | 25.00 | 48 | 13/09/10 | 01 | 0038 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000872 | MONITOR DELL 17" FLAT PANEL | 25.00 | 48 | 29/09/10 | 01 | 0038 | 6,890.40 | 0.00 | 6,890.40 | 143.55 | 0.00 |
| 00000876 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 05/10/10 | 01 | 0058 | 3,689.96 | 0.00 | 3,689.96 | 0.20 | 0.00 |
| 00000877 | SILLA DE VISITA COLOR NEGRO | 25.00 | 49 | 05/10/10 | 01 | 0058 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000878 | SILLA DE VISITA COLOR NEGRO | 25.00 | 49 | 05/10/10 | 01 | 0058 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000879 | SILLON EJECUTIVO EN TELA COLOR NEG | 25.00 | 48 | 05/10/10 | 01 | 0024 | 3,521.76 | 0.00 | 3,521.76 | 73.37 | 0.00 |
| 00000880 | ESCRITORIO CON RETORNO Y MODULO 2 | 25.00 | 49 | 05/10/10 | 01 | 0058 | 11,668.44 | 0.00 | 11,668.44 | 0.12 | 0.00 |
| 00000881 | IMPRESORA HP LJP-1005 | 25.00 | 48 | 05/10/10 | 01 | 0040 | 4,721.20 | 0.00 | 4,721.20 | 98.28 | 0.00 |
| 00000884 | MONITOR DELL 17" FLAT PANEL | 25.00 | 48 | 05/10/10 | 01 | 0058 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000885 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 05/10/10 | 01 | 0058 | 44,402.42 | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000886 | ESCRITORIO EN METAL CON TOPE COLO | 25.00 | 48 | 14/10/10 | 01 | 0046 | 5,346.21 | 0.00 | 5,346.21 | 111.35 | 0.00 |
| 00000887 | ESCRITORIO EN METAL CON TOPE COLO | 25.00 | 48 | 14/10/10 | 01 | 0046 | 5,346.21 | 0.00 | 5,346.21 | 111.35 | 0.00 |
| 00000888 | CREDENZA COLOR HAYA | 25.00 | 48 | 18/10/10 | 01 | 0056 | 47,405.72 | 0.00 | 47,405.72 | 987.58 | 0.00 |
| 00000889 | TRAMERIA METALICA COLOR CREMA | 25.00 | 48 | 27/10/10 | 01 | 0046 | 7,498.47 | 0.00 | 7,498.47 | 156.13 | 0.00 |
| 00000890 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 20/10/10 | 01 | 0054 | 7,002.92 | 0.00 | 7,002.92 | 0.20 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|-----------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | Cuenta | | | 1206-01 | | |
| 00000891 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 20/10/10 | 01 | 0002 | 7,002.92 | | 0.00 | 7,002.92 | 0.20 | 0.00 |
| 00000892 | ESTANTE EN MELAMINA 16X36X60 | 25.00 | 48 | 25/10/10 | 01 | 0026 | 10,092.00 | | 0.00 | 10,092.00 | 210.25 | 0.00 |
| 00000893 | TRAMERIA METALICA PARA ALMACEN DE | 25.00 | 49 | 12/10/10 | 01 | 0019 | 72,142.72 | | 0.00 | 72,142.72 | 0.16 | 0.00 |
| 00000894 | MONITOR DELL 17" FLAT PANEL | 25.00 | 48 | 21/10/10 | 01 | 0046 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000895 | CPU DELL OPTIPLEX 780 | 25.00 | 49 | 21/10/10 | 01 | 0046 | 44,402.42 | | 0.00 | 44,402.42 | 0.02 | 0.00 |
| 00000896 | ESCRITORIO CON MODULO 2 GAVETAS G | 25.00 | 48 | 12/11/10 | 01 | 0058 | 8,565.44 | | 0.00 | 8,565.44 | 178.29 | 0.00 |
| 00000897 | MONITOR DELL 17" PLATPANEL | 25.00 | 48 | 02/12/10 | 01 | 0054 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000899 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 20/12/10 | 01 | 0026 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000900 | CPU DELL OPTIPLEX 980 | 25.00 | 49 | 20/12/10 | 01 | 0026 | 45,088.98 | | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000901 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 15/12/10 | 01 | 0039 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000902 | CPU DELL OPTIPLEX 980 | 25.00 | 49 | 15/12/10 | 01 | 0039 | 45,088.98 | | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000903 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 15/12/10 | 01 | 0039 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000904 | CPU DELL OPTIPLEX 980 | 25.00 | 49 | 15/12/10 | 01 | 0039 | 45,088.98 | | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000905 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 15/12/10 | 01 | 0039 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000906 | CPU DELL OPTIPLEX 980 | 25.00 | 49 | 15/12/10 | 01 | 0039 | 45,088.98 | | 0.00 | 45,088.98 | 0.18 | 0.00 |
| 00000911 | IMPRESORA HP LASERJET CP1518 | 25.00 | 48 | 27/01/11 | 01 | 0019 | 14,268.00 | | 0.00 | 14,268.00 | 297.25 | 0.00 |
| 00000912 | GABINETE EN METAL COLOR NEGRO | 25.00 | 49 | 27/01/11 | 01 | 0046 | 9,195.90 | | 0.00 | 9,195.90 | 0.06 | 0.00 |
| 00000913 | IMPRESORA HO LASERJET CP 1215 | 25.00 | 48 | 15/02/11 | 01 | 0001 | 10,843.68 | | 0.00 | 10,843.68 | 225.91 | 0.00 |
| 00000914 | ESCRITORIO COLOR CAOBA | 25.00 | 48 | 21/02/11 | 01 | 0058 | 34,509.54 | | 0.00 | 34,509.54 | 718.89 | 0.00 |
| 00000915 | MODULO RODANTE DE 3 GAVETAS COLO | 25.00 | 48 | 21/02/11 | 01 | 0058 | 9,465.60 | | 0.00 | 9,465.60 | 197.20 | 0.00 |
| 00000916 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 08/03/11 | 01 | 0047 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000917 | CPU DELL OPTIPLEX 980 | 25.00 | 48 | 08/03/11 | 01 | 0027 | 44,896.28 | | 0.00 | 44,896.28 | 935.30 | 0.00 |
| 00000918 | PODIUM ACRILICO TRANSPARENTE | 25.00 | 49 | 08/03/11 | 01 | 0056 | 21,460.00 | | 0.00 | 21,460.00 | 0.16 | 0.00 |
| 00000919 | ASTA PARA BANDERA EN CAOBA | 25.00 | 49 | 17/03/11 | 01 | 0057 | 16,240.00 | | 0.00 | 16,240.00 | 0.16 | 0.00 |
| 00000920 | ASTA PARA BANDERA EN CAOBA | 25.00 | 49 | 17/03/11 | 01 | 0057 | 16,240.00 | | 0.00 | 16,240.00 | 0.16 | 0.00 |
| 00000921 | ESTANTE COLOR CAOBA | 25.00 | 49 | 01/03/11 | 01 | 0058 | 18,898.72 | | 0.00 | 18,898.72 | 0.16 | 0.00 |
| 00000922 | ESTANTE COLOR CAOBA | 25.00 | 49 | 01/03/11 | 01 | 0058 | 18,898.72 | | 0.00 | 18,898.72 | 0.16 | 0.00 |
| 00000923 | CREDENZA COLOR CAOBA | 25.00 | 49 | 01/03/11 | 01 | 0058 | 16,796.80 | | 0.00 | 16,796.80 | 0.16 | 0.00 |
| 00000924 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 17/03/11 | 01 | 0016 | 6,800.00 | | 0.00 | 6,800.00 | 141.51 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000925 | CPU DELL OPTIPLEX 980 | 25.00 | 48 | 17/03/11 | 01 | 0016 | 37,532.99 | 0.00 | 37,532.99 | 781.81 | 0.00 |
| 00000926 | MONITOR DELL 17" FLATPANEL | 25.00 | 48 | 17/03/11 | 01 | 0016 | 6,800.00 | 0.00 | 6,800.00 | 141.51 | 0.00 |
| 00000927 | CPU DELL OPTIPLEX 980 | 25.00 | 48 | 17/03/11 | 01 | 0016 | 37,533.00 | 0.00 | 37,533.00 | 781.82 | 0.00 |
| 00000928 | AIRE ACONDICIONADO GENERAL ELECTR | 25.00 | 49 | 13/04/11 | 01 | 0047 | 32,415.04 | 0.00 | 32,415.04 | 0.16 | 0.00 |
| 00000929 | SILLON EJECUTIVO COLOR NEGRO | 25.00 | 48 | 04/04/11 | 01 | 0040 | 3,521.76 | 0.00 | 3,521.76 | 73.37 | 0.00 |
| 00000930 | NEVERA EJECUTIVA WHIRLPOOL | 25.00 | 48 | 18/04/11 | 01 | 0015 | 11,495.00 | 0.00 | 11,495.00 | 239.44 | 0.00 |
| 00000931 | SILLA DE VISITA COLOR NEGRO | 25.00 | 49 | 04/04/11 | 01 | 0015 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000932 | SILLA DE VISITA COLOR NEGRO | 25.00 | 49 | 04/04/11 | 01 | 0015 | 4,101.76 | 0.00 | 4,101.76 | 0.16 | 0.00 |
| 00000933 | RADIO GRABADOR SUPERSONIC | 25.00 | 49 | 19/04/11 | 01 | 0002 | 2,459.20 | 0.00 | 2,459.20 | 0.16 | 0.00 |
| 00000934 | RADIO GRABADOR SUPERSONIC SC-715 | 25.00 | 49 | 19/04/11 | 01 | 0015 | 2,459.20 | 0.00 | 2,459.20 | 0.16 | 0.00 |
| 00000935 | CAMARA SONY DIGITAL CYBER-SHOT | 25.00 | 48 | 20/04/11 | 01 | 0026 | 6,171.20 | 0.00 | 6,171.20 | 128.41 | 0.00 |
| 00000937 | SILLON EJECUTIVO COLOR NEGRO | 25.00 | 48 | 29/04/11 | 01 | 0001 | 12,713.60 | 0.00 | 12,713.60 | 264.71 | 0.00 |
| 00000938 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 23/05/11 | 01 | 0028 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000939 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 23/05/11 | 01 | 0028 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000940 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 23/05/11 | 01 | 0028 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000941 | BUTACA SIN BRAZO COLOR NEGRO | 25.00 | 48 | 23/05/11 | 01 | 0028 | 1,851.36 | 0.00 | 1,851.36 | 38.57 | 0.00 |
| 00000942 | ESTANTE CON PUERTAS COLOR CAOBA | 25.00 | 49 | 30/05/11 | 01 | 0057 | 18,552.58 | 0.00 | 18,552.58 | 0.10 | 0.00 |
| 00000943 | SILLON EJECUTIVO COLOR NEGRO | 25.00 | 48 | 30/05/11 | 01 | 0047 | 12,713.60 | 0.00 | 12,713.60 | 264.71 | 0.00 |
| 00000944 | ESCRITORIO EJECUTIVO COLOR CAOBA | 25.00 | 48 | 30/05/11 | 01 | 0057 | 20,787.20 | 0.00 | 20,787.20 | 432.91 | 0.00 |
| 00000945 | BUTACA CON BRAZO COLOR VERDE | 25.00 | 49 | 30/05/11 | 01 | 0057 | 5,117.92 | 0.00 | 5,117.92 | 0.16 | 0.00 |
| 00000946 | BUTACA CON BRAZO COLOR VERDE | 25.00 | 49 | 30/05/11 | 01 | 0057 | 5,117.92 | 0.00 | 5,117.92 | 0.16 | 0.00 |
| 00000947 | BEBEDERO DAEWOO | 25.00 | 49 | 02/06/11 | 01 | 0051 | 5,020.48 | 0.00 | 5,020.48 | 0.16 | 0.00 |
| 00000948 | SILLA SECRETARIAL CON BRAZO COLOR | 25.00 | 48 | 21/06/11 | 01 | 0046 | 3,860.48 | 0.00 | 3,860.48 | 80.27 | 0.00 |
| 00000949 | MONITOR HP FLAT 18" LCD | 25.00 | 48 | 20/06/11 | 01 | 0047 | 5,916.00 | 0.00 | 5,916.00 | 123.25 | 0.00 |
| 00000951 | BUTACA CON BRAZO COLOR NEGRO | 25.00 | 48 | 28/06/11 | 01 | 0016 | 2,199.36 | 0.00 | 2,199.36 | 45.82 | 0.00 |
| 00000952 | BUTACA CON BRAZO COLOR NEGRO | 25.00 | 48 | 28/06/11 | 01 | 0016 | 2,199.36 | 0.00 | 2,199.36 | 45.82 | 0.00 |
| 00000953 | IMPRESORA HP LASERJET PRO P1606 | 25.00 | 49 | 27/06/11 | 01 | 0027 | 9,628.00 | 0.00 | 9,628.00 | 0.16 | 0.00 |
| 00000954 | SILLON EJECUTIVO EN PIEL | 25.00 | 49 | 21/06/11 | 01 | 0025 | 18,711.00 | 0.00 | 18,711.00 | 0.12 | 0.00 |
| 00000955 | SILLON EJECUTIVO EN PIEL | 25.00 | 48 | 21/06/11 | 01 | 0056 | 10,080.00 | 0.00 | 10,080.00 | 210.00 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00000957 | ESCRITORIO LEN P-0716 | 25.00 | 48 | 08/07/11 | 01 | 0019 | 23,625.00 | 0.00 | 23,625.00 | 492.07 | 0.00 |
| 00000958 | CREDENZA LEN VT-0705 | 25.00 | 48 | 08/07/11 | 01 | 0019 | 16,065.00 | 0.00 | 16,065.00 | 334.57 | 0.00 |
| 00000959 | ARCHIVO EN METAL DE TRES CABETA CC | 25.00 | 48 | 10/08/11 | 01 | 0054 | 4,062.51 | 0.00 | 4,062.51 | 84.43 | 0.00 |
| 00000960 | COPIADORA SHARP-2031 | 25.00 | 49 | 18/08/11 | 01 | 0046 | 22,122.36 | 0.00 | 22,122.36 | 0.12 | 0.00 |
| 00000961 | GUILLOTINA | 25.00 | 49 | 06/09/11 | 01 | 0028 | 1,687.80 | 0.00 | 1,687.80 | 0.12 | 0.00 |
| 00000962 | IMPRESORA | 25.00 | 48 | 06/09/11 | 01 | 0028 | 17,855.88 | 0.00 | 17,855.88 | 371.88 | 0.00 |
| 00000964 | NEVERITA EJECUTIVA | 25.00 | 49 | 04/10/11 | 01 | 0047 | 7,299.00 | 0.00 | 7,299.00 | 0.12 | 0.00 |
| 00000965 | SOFA P/3 PERSONAS MOD.770 | 25.00 | 48 | 12/12/11 | 01 | 0025 | 33,872.00 | 0.00 | 33,872.00 | 705.51 | 0.00 |
| 00000966 | SOFA P/2 PERSONAS MOD.770 | 25.00 | 48 | 08/12/11 | 01 | 0025 | 25,891.20 | 0.00 | 25,891.20 | 539.40 | 0.00 |
| 00000967 | MESA DE CENTRO MOD.515 | 25.00 | 49 | 08/12/11 | 01 | 0025 | 4,825.60 | 0.00 | 4,825.60 | 0.16 | 0.00 |
| 00000968 | BUTACA MOD.550 | 25.00 | 49 | 12/12/11 | 01 | 0025 | 5,465.92 | 0.00 | 5,465.92 | 0.16 | 0.00 |
| 00000977 | SILLA SECRETARIAL EN TELA COLOR NEC | 25.00 | 49 | 12/01/12 | 01 | 0052 | 4,408.00 | 0.00 | 4,408.00 | 0.16 | 0.00 |
| 00000978 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 03/01/12 | 01 | 0012 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000979 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 03/01/12 | 01 | 0058 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000982 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 03/01/12 | 01 | 0040 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000985 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 03/01/12 | 01 | 0024 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000986 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 03/01/12 | 01 | 0047 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000987 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 03/01/12 | 01 | 0062 | 35,693.93 | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00000989 | SILLON EJECUTIVO | 25.00 | 48 | 13/03/12 | 01 | 0027 | 14,051.78 | 0.00 | 14,051.78 | 292.53 | 0.00 |
| 00000990 | SILLON EJECUTIVO RECLINABLE | 25.00 | 48 | 13/03/12 | 01 | 0038 | 5,046.00 | 0.00 | 5,046.00 | 104.89 | 0.00 |
| 00000991 | IMPRESORA HP LASER 1415 | 25.00 | 49 | 27/03/12 | 01 | 0040 | 22,707.00 | 0.00 | 22,707.00 | 0.12 | 0.00 |
| 00000992 | SILLON SEMI-EJECUTIVO HIDRAULICO | 25.00 | 48 | 27/03/12 | 01 | 0024 | 3,393.00 | 0.00 | 3,393.00 | 70.57 | 0.00 |
| 00000993 | SILLON SEMI-EJECUTIVO HIDRAULICO | 25.00 | 48 | 27/03/12 | 01 | 0024 | 3,393.00 | 0.00 | 3,393.00 | 70.57 | 0.00 |
| 00000994 | ESCRITORIO EJECUTIVO COLOR CAOBA | 25.00 | 48 | 11/04/12 | 01 | 0027 | 24,882.00 | 0.00 | 24,882.00 | 518.14 | 0.00 |
| 00000996 | LAPTOP NOTEBOOK, BULTO Y MAROSOF | 25.00 | 38 | 01/05/12 | 01 | 0002 | 51,786.96 | 0.00 | 51,786.96 | 1,078.66 | 0.00 |
| 00000997 | SILLON SEMI-EJECUTIVO | 25.00 | 48 | 15/06/12 | 01 | 0047 | 5,949.60 | 0.00 | 5,949.60 | 123.95 | 0.00 |
| 00000998 | IMPRESORA-COPIADORA HP LASERJET C | 25.00 | 49 | 15/06/12 | 01 | 0046 | 37,693.62 | 0.00 | 37,693.62 | 0.18 | 0.00 |
| 00000999 | SILLON EJECUTIVO | 25.00 | 49 | 10/07/12 | 01 | 0047 | 8,593.45 | 0.00 | 8,593.45 | 0.01 | 0.00 |
| 00001001 | SILLA SECRETARIAL COLOR NEGRO | 25.00 | 49 | 09/08/12 | 01 | 0005 | 4,408.00 | 0.00 | 4,408.00 | 0.16 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | Cuenta | 1206-01 |
| 00001128 | BATERIA GENESIS HP7-12, 7AH | 25.00 | 48 | 15/08/12 | 01 | 0047 | 918.72 | | 0.00 | 918.72 | 19.14 | 0.00 |
| 00001158 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 23/08/12 | 01 | 0012 | 35,693.93 | | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001159 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 29/08/12 | 01 | 0005 | 35,693.93 | | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001160 | ARCHIVO DE METAL 8/12 X 11 | 25.00 | 48 | 17/09/12 | 01 | 0020 | 6,612.00 | | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00001161 | ARCHIVO DE METAL 8 1/2 X 11 | 25.00 | 48 | 17/09/12 | 01 | 0020 | 6,612.00 | | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00001162 | ARCHIVO DE METAL 8 1/2 X 11 | 25.00 | 48 | 17/09/12 | 01 | 0020 | 6,612.00 | | 0.00 | 6,612.00 | 137.75 | 0.00 |
| 00001163 | RELOJ BIMETRICO | 25.00 | 48 | 22/10/12 | 01 | 0062 | 41,060.52 | | 0.00 | 41,060.52 | 855.31 | 0.00 |
| 00001165 | CPU Y MONITOR VOSTRO DELL | 25.00 | 49 | 31/10/12 | 01 | 0005 | 35,693.93 | | 0.00 | 35,693.93 | 0.17 | 0.00 |
| 00001166 | CPU DELL 990 | 25.00 | 49 | 22/10/12 | 01 | 0020 | 32,417.90 | | 0.00 | 32,417.90 | 0.14 | 0.00 |
| 00001167 | MONITOR DELL | 25.00 | 48 | 22/10/12 | 01 | 0015 | 6,300.00 | | 0.00 | 6,300.00 | 131.25 | 0.00 |
| 00001168 | DISCO DURO REMOVABLE HD CARTRIDG | 25.00 | 49 | 01/11/12 | 01 | 0047 | 20,644.52 | | 0.00 | 20,644.52 | 0.20 | 0.00 |
| 00001169 | DISCO DURO REMOVABLE HD CARTRIDG | 25.00 | 49 | 01/11/12 | 01 | 0047 | 20,644.52 | | 0.00 | 20,644.52 | 0.20 | 0.00 |
| 00001170 | TRITURADORA DE PAPEL GMC (SC 170) | 25.00 | 49 | 08/11/12 | 01 | 0043 | 6,000.52 | | 0.00 | 6,000.52 | 0.04 | 0.00 |
| 00001171 | ESCRITORIO CON MODULO DE 2 GAVETA | 25.00 | 48 | 06/11/12 | 01 | 0020 | 8,527.16 | | 0.00 | 8,527.16 | 177.61 | 0.00 |
| 00001172 | SILLA SECRETARIAL SIN BRAZOS COLOR | 25.00 | 48 | 06/11/12 | 01 | 0020 | 4,930.00 | | 0.00 | 4,930.00 | 102.63 | 0.00 |
| 00001173 | MONITOR DELL PLASMA | 25.00 | 48 | 28/11/12 | 01 | 0020 | 6,300.00 | | 0.00 | 6,300.00 | 131.25 | 0.00 |
| 00001174 | CPU DELL 9010 | 25.00 | 49 | 28/11/12 | 01 | 0015 | 32,417.90 | | 0.00 | 32,417.90 | 0.14 | 0.00 |
| 00001175 | DISCO DURO EXTERNO IOSAFE SOLOPRC | 25.00 | 49 | 28/11/12 | 01 | 0047 | 22,503.47 | | 0.00 | 22,503.47 | 0.11 | 0.00 |
| 00001176 | BATTERY PROJECTORS 2200 MP PARA PF | 25.00 | 49 | 28/11/12 | 01 | 0047 | 10,126.23 | | 0.00 | 10,126.23 | 0.15 | 0.00 |
| 00001181 | ESCRITORIO NOTREDAME | 25.00 | 49 | 08/01/13 | 01 | 0024 | 43,384.00 | | 0.00 | 43,384.00 | 0.16 | 0.00 |
| 00001182 | SILLON EJECUTIVO BOSS | 25.00 | 49 | 08/01/13 | 01 | 0024 | 9,760.41 | | 0.00 | 9,760.41 | 0.09 | 0.00 |
| 00001183 | SILLA VISITA B-9229 | 25.00 | 48 | 08/01/13 | 01 | 0024 | 8,183.80 | | 0.00 | 8,183.80 | 170.30 | 0.00 |
| 00001184 | SILLA VISITA B-9229 | 25.00 | 48 | 08/01/13 | 01 | 0024 | 8,183.80 | | 0.00 | 8,183.80 | 170.30 | 0.00 |
| 00001185 | ESCRITORIO Y MODULO DE 2 GAVETAS | 25.00 | 49 | 17/01/13 | 01 | 0044 | 7,248.09 | | 0.00 | 7,248.09 | 0.09 | 0.00 |
| 00001187 | SILLA SECRETARIAL MOD. VITORIA | 25.00 | 48 | 15/01/13 | 01 | 0038 | 6,642.68 | | 0.00 | 6,642.68 | 138.35 | 0.00 |
| 00001188 | SILLON SEMI-EJECUTIVO B-7746 | 25.00 | 48 | 15/01/13 | 01 | 0038 | 4,091.90 | | 0.00 | 4,091.90 | 85.15 | 0.00 |
| 00001189 | SILLA SECRETARIAL SIN BRAZOS | 25.00 | 48 | 15/01/13 | 01 | 0049 | 3,401.70 | | 0.00 | 3,401.70 | 70.81 | 0.00 |
| 00001192 | SILLA SECRETARIAL SIN BRAZO COLOR N | 25.00 | 48 | 07/02/13 | 01 | 0024 | 4,262.75 | | 0.00 | 4,262.75 | 88.68 | 0.00 |
| 00001194 | CREDENZA CON PTAS-MOD.15013 I/1 | 25.00 | 49 | 31/03/13 | 01 | 0005 | 4,613.80 | | 0.00 | 4,613.80 | 0.04 | 0.00 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001195 | SILLON GERENCIAL B-7746 BOSS 1/1 | 25.00 | 48 | 18/03/13 | 01 | 0047 | 4,463.35 | 0.00 | 4,463.35 | 92.82 | 0.00 |
| 00001196 | SILLON GERENCIAL B-7746 BOSS 1/1 | 25.00 | 48 | 18/03/13 | 01 | 0012 | 4,463.35 | 0.00 | 4,463.35 | 92.82 | 0.00 |
| 00001197 | CPU | 25.00 | 48 | 27/03/13 | 01 | 0027 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001198 | MONITOR | 25.00 | 48 | 27/03/13 | 01 | 0027 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001199 | CPU | 25.00 | 48 | 11/03/13 | 01 | 0024 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001200 | MONITOR | 25.00 | 48 | 11/03/13 | 01 | 0024 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001201 | CPU | 25.00 | 48 | 11/03/13 | 01 | 0024 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001202 | MONITOR | 25.00 | 48 | 11/03/13 | 01 | 0024 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001203 | LAPTOP SONY VAIO 1/1 | 25.00 | 48 | 21/03/13 | 01 | 0043 | 67,904.63 | 0.00 | 67,904.63 | 1,414.67 | 0.00 |
| 00001204 | CPU | 25.00 | 48 | 31/03/13 | 01 | 0044 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001205 | MONITOR | 25.00 | 48 | 31/03/13 | 01 | 0044 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001206 | IMPRESORA HP LASERJET M475 1/1 | 25.00 | 48 | 19/03/13 | 01 | 0039 | 39,816.74 | 0.00 | 39,816.74 | 829.30 | 0.00 |
| 00001207 | CPU | 25.00 | 48 | 11/03/13 | 01 | 0026 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001208 | MONITOR | 25.00 | 48 | 11/03/13 | 01 | 0026 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001209 | CPU | 25.00 | 48 | 11/03/13 | 01 | 0026 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001210 | MONITOR | 25.00 | 48 | 11/03/13 | 01 | 0026 | 20,583.31 | 0.00 | 20,583.31 | 428.77 | 0.00 |
| 00001212 | SILLON GERENCIAL FULCRON EN PIELIN | 25.00 | 49 | 17/04/13 | 01 | 0044 | 9,428.20 | 0.00 | 9,428.20 | 0.04 | 0.00 |
| 00001213 | SILLON | 25.00 | 49 | 06/05/13 | 01 | 0040 | 4,613.80 | 0.00 | 4,613.80 | 0.04 | 0.00 |
| 00001215 | MONITOR | 25.00 | 49 | 01/05/13 | 01 | 0048 | 24,035.71 | 0.00 | 24,035.71 | 0.19 | 0.00 |
| 00001216 | CPU | 25.00 | 49 | 01/05/13 | 01 | 0048 | 24,035.71 | 0.00 | 24,035.71 | 0.19 | 0.00 |
| 00001218 | MONITOR DELL 9010 | 25.00 | 48 | 30/06/13 | 01 | 0047 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001219 | CPU DELL 9010 | 25.00 | 48 | 30/06/13 | 01 | 0047 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001220 | MONITOR DELL 9010 | 25.00 | 48 | 30/06/13 | 01 | 0047 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001221 | CPU DELL 9010 | 25.00 | 48 | 30/06/13 | 01 | 0047 | 29,613.87 | 0.00 | 29,613.87 | 616.75 | 0.00 |
| 00001222 | MONITOR XPS 8500 | 25.00 | 48 | 19/06/13 | 01 | 0024 | 36,885.03 | 0.00 | 36,885.03 | 768.35 | 0.00 |
| 00001223 | MONITOR XPS 8500 | 25.00 | 48 | 19/06/13 | 01 | 0024 | 36,885.03 | 0.00 | 36,885.03 | 768.35 | 0.00 |
| 00001224 | CPU XPS 8500 | 25.00 | 48 | 19/06/13 | 01 | 0024 | 36,885.03 | 0.00 | 36,885.03 | 768.35 | 0.00 |
| 00001225 | MONITOR DELL | 25.00 | 49 | 04/07/13 | 01 | 0043 | 27,728.39 | 0.00 | 27,728.39 | 0.23 | 0.00 |
| 00001226 | CPU DELL | 25.00 | 49 | 04/07/13 | 01 | 0043 | 27,728.39 | 0.00 | 27,728.39 | 0.23 | 0.00 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | Cuenta | | | 1206-01 | |
| 00001227 | PROYECTOR EPSON PAWELITEHOME CIN | 25.00 | 48 | 11/07/13 | 01 | 0056 | 36,628.57 | 0.00 | 36,628.57 | 762.87 | 0.00 |
| 00001228 | MONITOR DELL | 25.00 | 49 | 25/07/13 | 01 | 0039 | 27,728.39 | 0.00 | 27,728.39 | 0.23 | 0.00 |
| 00001230 | CAMARA SONY HXR-NX70U NXCAM Y BAT | 25.00 | 49 | 31/07/13 | 01 | 0028 | 228,286.17 | 0.00 | 228,286.17 | 0.09 | 0.00 |
| 00001231 | MICROPHONE WITH CABLE | 25.00 | 48 | 31/07/13 | 01 | 0028 | 7,989.39 | 0.00 | 7,989.39 | 166.24 | 0.00 |
| 00001232 | BLACK ALUMINUM 74 TRIPOD FOR SONY | 25.00 | 49 | 31/07/13 | 01 | 0028 | 10,453.62 | 0.00 | 10,453.62 | 0.18 | 0.00 |
| 00001233 | SILLON SECRETARIAL | 25.00 | 48 | 17/07/13 | 01 | 0048 | 4,262.75 | 0.00 | 4,262.75 | 88.68 | 0.00 |
| 00001235 | TRITURADORA FELLOWS | 25.00 | 49 | 22/08/13 | 01 | 0015 | 12,242.50 | 0.00 | 12,242.50 | 0.10 | 0.00 |
| 00001236 | ABANICO DE PARED KDK | 25.00 | 49 | 15/08/13 | 01 | 0051 | 4,275.00 | 0.00 | 4,275.00 | 0.12 | 0.00 |
| 00001237 | ABANICO DE PARED KDK | 25.00 | 49 | 15/08/13 | 01 | 0053 | 4,275.00 | 0.00 | 4,275.00 | 0.12 | 0.00 |
| 00001239 | AIRE SPLIT PISO TECHO 5 TONS 6000 BT | 25.00 | 48 | 25/09/13 | 01 | 0050 | 98,000.00 | 0.00 | 98,000.00 | 2,041.51 | 0.00 |
| 00001240 | BEBEDERO NEDOCA | 25.00 | 48 | 04/09/13 | 01 | 0051 | 7,950.05 | 0.00 | 7,950.05 | 165.44 | 0.00 |
| 00001241 | ARMARIO DE LIBRO GRIS | 25.00 | 48 | 01/10/13 | 01 | 0058 | 18,054.00 | 0.00 | 18,054.00 | 375.89 | 0.00 |
| 00001242 | SILLON VICTORIA | 25.00 | 48 | 02/10/13 | 01 | 0015 | 6,757.21 | 0.00 | 6,757.21 | 140.55 | 0.00 |
| 00001243 | JEEP GRAND CHEROKEE 4WD AÑO 201 | 25.00 | 48 | 07/10/13 | 01 | 0015 | 2,562,000.00 | 0.00 | 2,562,000.00 | 53,375.00 | 0.00 |
| 00001244 | SILLON TECNICO TOM | 25.00 | 48 | 08/10/13 | 01 | 0028 | 4,725.90 | 0.00 | 4,725.90 | 98.28 | 0.00 |
| 00001245 | ESTANTE CON BANDEJA METALICA | 25.00 | 48 | 16/10/13 | 01 | 0038 | 24,074.36 | 0.00 | 24,074.36 | 501.51 | 0.00 |
| 00001246 | SILLON VICTORIA | 25.00 | 47 | 23/10/13 | 01 | 0060 | 6,757.21 | 0.00 | 6,616.66 | 140.78 | 140.55 |
| 00001247 | SILLON VILORIA | 25.00 | 47 | 23/10/13 | 01 | 0015 | 6,757.21 | 0.00 | 6,616.66 | 140.78 | 140.55 |
| 00001248 | IMPRESORA LASER HP PRO 200 M276N | 25.00 | 48 | 07/10/13 | 01 | 0026 | 22,325.60 | 0.00 | 22,325.60 | 464.96 | 0.00 |
| 00001249 | MONITOR DELL 990 | 25.00 | 48 | 11/10/13 | 01 | 0028 | 28,150.00 | 0.00 | 28,150.00 | 586.38 | 0.00 |
| 00001250 | CPU DELL | 25.00 | 48 | 11/10/13 | 01 | 0028 | 28,150.00 | 0.00 | 28,150.00 | 586.38 | 0.00 |
| 00001251 | CAMARA NIKON D5200 | 25.00 | 47 | 29/10/13 | 01 | 0028 | 96,406.00 | 0.00 | 94,397.62 | 2,008.46 | 2,008.38 |
| 00001254 | TRIPODE (ROTAFOLIO 26 X30) | 25.00 | 47 | 13/11/13 | 01 | 0056 | 4,200.01 | 0.00 | 4,112.50 | 87.50 | 87.51 |
| 00001255 | SILLON VICTORIA | 25.00 | 46 | 30/11/13 | 01 | 0027 | 6,757.21 | 0.00 | 6,475.88 | 140.78 | 281.33 |
| 00001256 | SILLON VICTORIA | 25.00 | 46 | 30/11/13 | 01 | 0027 | 6,757.21 | 0.00 | 6,475.88 | 140.78 | 281.33 |
| 00001257 | IMPRESORA HP LASERJET M475 | 25.00 | 46 | 19/11/13 | 01 | 0019 | 43,230.48 | 0.00 | 41,429.44 | 900.64 | 1,801.04 |
| 00001258 | MONITOR DELL FLAT DE 18.5 | 25.00 | 46 | 28/11/13 | 01 | 0027 | 6,283.50 | 0.00 | 6,021.86 | 130.91 | 261.64 |
| 00001266 | BUTACA DE VISITA MOD.BV-T9 PIELINA | 25.00 | 46 | 02/12/13 | 01 | 0054 | 7,537.46 | 0.00 | 7,223.38 | 157.03 | 314.08 |
| 00001267 | SILLON VICTORIA | 25.00 | 46 | 05/12/13 | 01 | 0054 | 6,757.21 | 0.00 | 6,475.88 | 140.78 | 281.33 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | Cuenta | 1206-01 |
| 00001269 | ARCHIVO DE A GAV. 81/2X11 | 25.00 | 46 | 19/12/13 | 01 | 0020 | 6,962.00 | 0.00 | 6,671.84 | 145.04 | 290.16 | |
| 00001270 | LAPTOP DELL LATITUDE E5530 | 25.00 | 46 | 05/12/13 | 01 | 0026 | 64,947.20 | 0.00 | 62,241.22 | 1,353.07 | 2,705.98 | |
| 00001271 | MONITOR SMALL 9020 | 25.00 | 45 | 31/12/13 | 01 | 0054 | 32,662.35 | 0.00 | 30,621.15 | 680.47 | 2,041.20 | |
| 00001272 | CPU SMALL 9020 | 25.00 | 45 | 31/12/13 | 01 | 0054 | 32,662.36 | 0.00 | 30,621.15 | 680.47 | 2,041.21 | |
| 00001273 | ESTUFA COCINA DEL 7MO PISO | 25.00 | 46 | 04/12/13 | 01 | 0007 | 2,310.00 | 0.00 | 2,213.98 | 48.13 | 96.02 | |
| 00001274 | MESA COFFEE TABLE (CT070L) | 25.00 | 44 | 11/02/14 | 01 | 0062 | 22,396.40 | 0.00 | 20,529.96 | 466.59 | 1,866.44 | |
| 00001275 | MESA COFFEE TABLE (C189GREYOAK) | 25.00 | 44 | 11/02/14 | 01 | 0025 | 16,107.00 | 0.00 | 14,764.64 | 335.56 | 1,342.36 | |
| 00001276 | SILLON EJECUTIVO MOD.EXACT | 25.00 | 44 | 19/02/14 | 01 | 0043 | 15,325.84 | 0.00 | 14,048.76 | 319.29 | 1,277.08 | |
| 00001277 | MONITOR SMALL 9020 | 25.00 | 43 | 26/02/14 | 01 | 0043 | 32,662.36 | 0.00 | 29,260.21 | 680.47 | 3,402.15 | |
| 00001278 | CPU SMALL 9020 | 25.00 | 43 | 26/02/14 | 01 | 0043 | 32,662.36 | 0.00 | 29,260.21 | 680.47 | 3,402.15 | |
| 00001279 | TRITURADARA | 25.00 | 43 | 28/02/14 | 01 | 0024 | 11,808.85 | 0.00 | 10,578.86 | 246.02 | 1,229.99 | |
| 00001280 | ABANICO KDK 16 PEDESTAL | 25.00 | 43 | 28/02/14 | 01 | 0040 | 4,300.00 | 0.00 | 3,851.94 | 89.58 | 448.06 | |
| 00001282 | MEMORIA WD MY PASSPORT USB 3.0 | 25.00 | 42 | 24/03/14 | 01 | 0028 | 7,074.10 | 0.00 | 6,189.96 | 147.38 | 884.14 | |
| 00001283 | QUEMADOR APPLE USB | 25.00 | 42 | 24/03/14 | 01 | 0028 | 6,237.14 | 0.00 | 5,457.48 | 129.94 | 779.66 | |
| 00001284 | BUTACA MOD. AVANTI Y PIEZA DE ENZAM | 25.00 | 42 | 24/03/14 | 01 | 0049 | 6,657.09 | 0.00 | 5,824.98 | 138.69 | 832.11 | |
| 00001285 | BUTACA MOD. AVANTI Y PIEZA DE ENZAM | 25.00 | 42 | 24/03/14 | 01 | 0049 | 6,657.09 | 0.00 | 5,824.98 | 138.69 | 832.11 | |
| 00001286 | BUTACA MOD. AVANTI Y PIEZA DE ENZAM | 25.00 | 42 | 24/03/14 | 01 | 0049 | 6,657.09 | 0.00 | 5,824.98 | 138.69 | 832.11 | |
| 00001287 | BUTACA MOD. AVANTI Y PIEZA DE ENZAM | 25.00 | 42 | 24/03/14 | 01 | 0049 | 6,657.09 | 0.00 | 5,824.98 | 138.69 | 832.11 | |
| 00001288 | BUTACA MOD. AVANTI Y PIEZA DE ENZAM | 25.00 | 42 | 24/03/14 | 01 | 0049 | 6,657.08 | 0.00 | 5,824.98 | 138.69 | 832.10 | |
| 00001289 | FAX PANASONIC KX-FL511 | 25.00 | 43 | 10/03/14 | 01 | 0044 | 12,758.75 | 0.00 | 11,429.83 | 265.81 | 1,328.92 | |
| 00001290 | MAQUINA DE ESCRIBIR ML-300 BROTHE | 25.00 | 42 | 15/04/14 | 01 | 0038 | 9,499.00 | 0.00 | 8,311.80 | 197.90 | 1,187.20 | |
| 00001291 | IMPRESORA/COPIADORA HP LASERJET | 25.00 | 42 | 15/04/14 | 01 | 0020 | 45,430.00 | 0.00 | 39,751.32 | 946.46 | 5,678.68 | |
| 00001292 | SILLON SEMI EJECUTIVO | 25.00 | 41 | 23/04/14 | 01 | 0038 | 10,195.20 | 0.00 | 8,708.40 | 212.40 | 1,486.80 | |
| 00001293 | MESA D/ESCRITORIO MOD.202 MELANIN | 25.00 | 41 | 29/04/14 | 01 | 0044 | 8,188.26 | 0.00 | 6,994.19 | 170.59 | 1,194.07 | |
| 00001294 | MODULO RODANTE MOD.202 EN MELANIN | 25.00 | 41 | 29/04/14 | 01 | 0044 | 4,082.80 | 0.00 | 3,487.46 | 85.06 | 595.34 | |
| 00001297 | TRITURADORA | 25.00 | 41 | 12/05/14 | 01 | 0058 | 6,933.34 | 0.00 | 5,922.04 | 144.44 | 1,011.30 | |
| 00001298 | SILLON VICTORIA | 25.00 | 40 | 23/05/14 | 01 | 0028 | 7,985.89 | 0.00 | 6,654.80 | 166.37 | 1,331.09 | |
| 00001299 | SILLON VICTORIA | 25.00 | 40 | 23/05/14 | 01 | 0028 | 7,985.88 | 0.00 | 6,654.80 | 166.37 | 1,331.08 | |
| 00001301 | CISCO SG 100-24 DE 24 PUERTOS | 25.00 | 40 | 26/05/14 | 01 | 0047 | 15,328.20 | 0.00 | 12,773.60 | 319.34 | 2,554.60 | |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Deppto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|---------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001302 | CISCO SG 100-24 DE 24 PUERTOS | 25.00 | 40 | 26/05/14 | 01 | 0047 | 15,328.20 | 0.00 | 12,773.60 | 319.34 | 2,554.60 |
| 00001303 | CISCO SG 100-24 DE 24 PUERTOS | 25.00 | 40 | 26/05/14 | 01 | 0047 | 15,328.20 | 0.00 | 12,773.60 | 319.34 | 2,554.60 |
| 00001304 | CISCO SG 100-24 DE 24 PUERTOS | 25.00 | 40 | 26/05/14 | 01 | 0047 | 15,328.20 | 0.00 | 12,773.60 | 319.34 | 2,554.60 |
| 00001305 | COUNTER EN MDF72"X41.5"X30" | 25.00 | 40 | 28/05/14 | 01 | 0049 | 26,502.80 | 0.00 | 22,085.60 | 552.14 | 4,417.20 |
| 00001306 | CPU SMALL 9020 | 25.00 | 39 | 25/06/14 | 01 | 0025 | 29,321.89 | 0.00 | 23,823.93 | 610.87 | 5,497.96 |
| 00001307 | MONITOR SMALL 9020 | 25.00 | 39 | 25/06/14 | 01 | 0025 | 29,321.88 | 0.00 | 23,823.93 | 610.87 | 5,497.95 |
| 00001308 | CPU SMALL 9020 | 25.00 | 39 | 25/06/14 | 01 | 0045 | 29,321.89 | 0.00 | 23,823.93 | 610.87 | 5,497.96 |
| 00001309 | MONITOR SMALL 9020 | 25.00 | 39 | 25/06/14 | 01 | 0045 | 29,321.88 | 0.00 | 23,823.93 | 610.87 | 5,497.95 |
| 00001310 | BEBEDERO ACERO INOXIDABLE | 25.00 | 39 | 09/07/14 | 01 | 0040 | 8,454.70 | 0.00 | 6,869.46 | 176.14 | 1,585.24 |
| 00001313 | ARMARIO ALTO CON PUERTAS | 25.00 | 38 | 23/07/14 | 01 | 0046 | 9,824.39 | 0.00 | 7,777.46 | 204.67 | 2,046.93 |
| 00001314 | SILLON EJECUTIVO PIERRE | 25.00 | 38 | 23/07/14 | 01 | 0058 | 7,321.90 | 0.00 | 5,796.52 | 152.54 | 1,525.38 |
| 00001315 | SILLON EJECUTIVO PIERRE | 25.00 | 38 | 23/07/14 | 01 | 0058 | 7,321.90 | 0.00 | 5,796.52 | 152.54 | 1,525.38 |
| 00001316 | ASPIRADORA RIDGID 16 GLS | 25.00 | 38 | 25/07/14 | 01 | 0048 | 25,991.17 | 0.00 | 20,576.24 | 541.48 | 5,414.93 |
| 00001317 | MICROONDAS WHIRLPOOL | 25.00 | 38 | 31/07/14 | 01 | 0051 | 7,940.01 | 0.00 | 6,285.96 | 165.42 | 1,654.05 |
| 00001318 | MOCROONDAS | 25.00 | 39 | 15/07/14 | 01 | 0053 | 8,665.00 | 0.00 | 7,040.28 | 180.52 | 1,624.72 |
| 00001321 | CP-SMALL 9020 | 25.00 | 38 | 08/08/14 | 01 | 0058 | 29,731.03 | 0.00 | 23,537.20 | 619.40 | 6,193.83 |
| 00001322 | MONITOR-SMALL9020 | 25.00 | 38 | 08/08/14 | 01 | 0058 | 29,731.03 | 0.00 | 23,537.20 | 619.40 | 6,193.83 |
| 00001323 | IMPRESORA HP LASERT PRO-CP1025 | 25.00 | 38 | 08/08/14 | 01 | 0024 | 10,567.42 | 0.00 | 8,365.70 | 220.15 | 2,201.72 |
| 00001324 | CP-APTIPLEX-3020 | 25.00 | 37 | 26/08/14 | 01 | 0062 | 17,882.90 | 0.00 | 13,784.72 | 372.56 | 4,098.18 |
| 00001325 | MONITOR-OPTIPLEX-3020 | 25.00 | 37 | 26/08/14 | 01 | 0062 | 17,882.90 | 0.00 | 13,784.72 | 372.56 | 4,098.18 |
| 00001326 | CP-APTIPLEX-3020 | 25.00 | 37 | 26/08/14 | 01 | 0048 | 17,882.90 | 0.00 | 13,784.72 | 372.56 | 4,098.18 |
| 00001327 | MONITOR-OPTIPLEX-3020 | 25.00 | 37 | 26/08/14 | 01 | 0048 | 17,882.90 | 0.00 | 13,784.72 | 372.56 | 4,098.18 |
| 00001328 | SILLON EJECUTIVO | 25.00 | 38 | 08/08/14 | 01 | 0046 | 14,041.00 | 0.00 | 11,115.76 | 292.52 | 2,925.24 |
| 00001329 | SILLON ALTA GERENCIA FULCRON EN PIE | 25.00 | 38 | 13/08/14 | 01 | 0026 | 14,997.80 | 0.00 | 11,873.10 | 312.45 | 3,124.70 |
| 00001330 | SILLA DE VISITA EMMANUEL | 25.00 | 38 | 13/08/14 | 01 | 0026 | 2,806.04 | 0.00 | 2,221.48 | 58.46 | 584.56 |
| 00001331 | SILLA DE VISITA EMMANUEL | 25.00 | 38 | 13/08/14 | 01 | 0026 | 2,806.04 | 0.00 | 2,221.48 | 58.46 | 584.56 |
| 00001333 | AIRE ACONDICIONADO CARRIE | 25.00 | 37 | 01/09/14 | 01 | 0027 | 45,494.99 | 0.00 | 35,068.97 | 947.81 | 10,426.02 |
| 00001334 | TELEVISOR SONY TV 40 HDMI | 25.00 | 37 | 17/09/14 | 01 | 0062 | 44,994.98 | 0.00 | 34,683.80 | 937.40 | 10,311.18 |
| 00001335 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0051 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001336 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0007 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001337 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001338 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001339 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001340 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0051 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001341 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001342 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.40 | 0.00 | 2,123.80 | 57.40 | 631.60 |
| 00001343 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0007 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001344 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0007 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001345 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001346 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0051 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001347 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0051 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001348 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0007 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001349 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001350 | SILLA PLASTICA BLANCA | 25.00 | 37 | 01/09/14 | 01 | 0053 | 2,755.41 | 0.00 | 2,123.80 | 57.40 | 631.61 |
| 00001351 | ESCRITORIO SIN GAVETA Y MODULO DE | 25.00 | 37 | 09/09/14 | 01 | 0040 | 7,373.05 | 0.00 | 5,683.57 | 153.61 | 1,689.48 |
| 00001352 | ESCRITORIO SIN GAVETA Y MODULO DE | 25.00 | 37 | 09/09/14 | 01 | 0040 | 7,373.06 | 0.00 | 5,683.57 | 153.61 | 1,689.49 |
| 00001353 | ESCRITORIO SIN GAVETA Y MODULO DE | 25.00 | 37 | 09/09/14 | 01 | 0004 | 7,373.05 | 0.00 | 5,683.57 | 153.61 | 1,689.48 |
| 00001354 | ESCRITORIO SIN GAVETA Y MODULO DE | 25.00 | 37 | 09/09/14 | 01 | 0004 | 7,821.39 | 0.00 | 6,029.15 | 162.95 | 1,792.24 |
| 00001355 | ARCHIVO IMPORTADO 4 GAVETA CREMA | 25.00 | 37 | 19/09/14 | 01 | 0020 | 7,973.85 | 0.00 | 6,146.44 | 166.12 | 1,827.41 |
| 00001356 | CREDENZA 32X16X32 GRIS | 25.00 | 37 | 19/09/14 | 01 | 0054 | 4,613.80 | 0.00 | 3,556.44 | 96.12 | 1,057.36 |
| 00001357 | 3 SEATER SOFA (POLIURETANO) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 44,486.00 | 0.00 | 33,364.44 | 926.79 | 11,121.56 |
| 00001358 | 3 SEATER SOFA (POLIURETANO) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 44,486.00 | 0.00 | 33,364.44 | 926.79 | 11,121.56 |
| 00001359 | GLASS TABLE (MESA PERSONAL) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 23,895.00 | 0.00 | 17,921.16 | 497.81 | 5,973.84 |
| 00001360 | COFFEE TABLE (MESA CENTRO) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 14,726.40 | 0.00 | 11,044.80 | 306.80 | 3,681.60 |
| 00001361 | COFFEE TABLE (MESA LATERALES) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 11,370.31 | 0.00 | 8,527.68 | 236.88 | 2,842.63 |
| 00001362 | COFFEE TABLE (MESA LATERALES) | 25.00 | 36 | 26/09/14 | 01 | 0002 | 11,370.30 | 0.00 | 8,527.68 | 236.88 | 2,842.62 |
| 00001363 | BUTACA ARM CHAIR | 25.00 | 36 | 26/09/14 | 01 | 0062 | 28,833.30 | 0.00 | 21,624.84 | 600.69 | 7,208.46 |
| 00001364 | GLASS VASE (MACETEROS) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 5,575.50 | 0.00 | 4,181.76 | 116.16 | 1,393.74 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001365 | GLASS VASE (MACETEROS) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 5,575.50 | 0.00 | 4,181.76 | 116.16 | 1,393.74 |
| 00001366 | GLASS VASE (MACETEROS) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 5,575.50 | 0.00 | 4,181.76 | 116.16 | 1,393.74 |
| 00001367 | GLASS VASE (MACETEROS) | 25.00 | 36 | 26/09/14 | 01 | 0062 | 5,575.50 | 0.00 | 4,181.76 | 116.16 | 1,393.74 |
| 00001368 | SILLON VICTORIA | 25.00 | 36 | 02/10/14 | 01 | 0062 | 6,757.21 | 0.00 | 5,068.08 | 140.78 | 1,689.13 |
| 00001369 | SILLON VICTORIA | 25.00 | 36 | 02/10/14 | 01 | 0062 | 6,757.21 | 0.00 | 5,068.08 | 140.78 | 1,689.13 |
| 00001370 | SILLON VICTORIA | 25.00 | 36 | 02/10/14 | 01 | 0062 | 6,757.21 | 0.00 | 5,068.08 | 140.78 | 1,689.13 |
| 00001371 | SILLON EJECUTIVO EN PIEL | 25.00 | 35 | 23/10/14 | 01 | 0040 | 9,237.63 | 0.00 | 6,735.75 | 192.45 | 2,501.88 |
| 00001372 | SILLA DE VISITA ISO SIN BRAZO | 25.00 | 35 | 23/10/14 | 01 | 0040 | 1,203.60 | 0.00 | 877.80 | 25.08 | 325.80 |
| 00001373 | SILLA DE VISITA ISO SIN BRAZO | 25.00 | 35 | 23/10/14 | 01 | 0040 | 1,203.60 | 0.00 | 877.80 | 25.08 | 325.80 |
| 00001374 | SILLA DE VISITA ISO SIN BRAZO | 25.00 | 35 | 23/10/14 | 01 | 0040 | 1,203.60 | 0.00 | 877.80 | 25.08 | 325.80 |
| 00001375 | SILLA DE VISITA ISO SIN BRAZO | 25.00 | 35 | 23/10/14 | 01 | 0040 | 1,203.60 | 0.00 | 877.80 | 25.08 | 325.80 |
| 00001376 | SILLA SECRETARIAL MOD. VICTORIA | 25.00 | 35 | 23/10/14 | 01 | 0040 | 6,757.21 | 0.00 | 4,927.30 | 140.78 | 1,829.91 |
| 00001377 | ARCHIVO MODULAR 3 GAVETA | 25.00 | 35 | 31/10/14 | 01 | 0039 | 3,911.70 | 0.00 | 2,852.15 | 81.49 | 1,059.55 |
| 00001378 | ARCHIVO MODULAR 3 GAVETA | 25.00 | 35 | 31/10/14 | 01 | 0039 | 3,911.70 | 0.00 | 2,852.15 | 81.49 | 1,059.55 |
| 00001379 | ARCHIVO MODULAR 3 GAVETA | 25.00 | 35 | 31/10/14 | 01 | 0039 | 3,911.70 | 0.00 | 2,852.15 | 81.49 | 1,059.55 |
| 00001380 | SILLON VICTORIA | 25.00 | 35 | 31/10/14 | 01 | 0058 | 6,757.21 | 0.00 | 4,927.30 | 140.78 | 1,829.91 |
| 00001381 | ARCHIVO MODULAR 3 GAVETA | 25.00 | 35 | 31/10/14 | 01 | 0044 | 4,503.47 | 0.00 | 3,283.70 | 93.82 | 1,219.77 |
| 00001382 | CP SMALL 9020 | 25.00 | 35 | 29/10/14 | 01 | 0039 | 26,906.36 | 0.00 | 19,619.25 | 560.55 | 7,287.11 |
| 00001383 | MONITOR SMALL 9020 | 25.00 | 35 | 29/10/14 | 01 | 0039 | 26,906.36 | 0.00 | 19,619.25 | 560.55 | 7,287.11 |
| 00001384 | CPU DELL SMALL 9020 | 25.00 | 35 | 13/11/14 | 01 | 0026 | 53,812.72 | 0.00 | 39,238.50 | 1,121.10 | 14,574.22 |
| 00001385 | MONITOR DELL FLAT | 25.00 | 35 | 13/11/14 | 01 | 0026 | 5,433.02 | 0.00 | 3,961.65 | 113.19 | 1,471.37 |
| 00001392 | ROUTER ENGENUUS TECHNOLOGIES 802 | 25.00 | 34 | 03/12/14 | 01 | 0047 | 22,605.43 | 0.00 | 16,012.30 | 470.95 | 6,593.13 |
| 00001394 | IMPRESORA HP LASERJET M476DW PRO | 25.00 | 33 | 07/01/15 | 01 | 0038 | 45,949.20 | 0.00 | 31,590.24 | 957.28 | 14,358.96 |
| 00001395 | IMPRESORA HP LASERT M476DW PRO 40 | 25.00 | 33 | 16/01/15 | 01 | 0015 | 35,565.20 | 0.00 | 24,451.02 | 740.94 | 11,114.18 |
| 00001396 | DISCO DUROS SEAGATE CHEETAN | 25.00 | 33 | 08/01/15 | 01 | 0047 | 17,957.24 | 0.00 | 12,345.63 | 374.11 | 5,611.61 |
| 00001397 | TARJETA CONTROLER DEL LUCS-51 | 25.00 | 33 | 08/01/15 | 01 | 0047 | 12,480.86 | 0.00 | 8,580.66 | 260.02 | 3,900.20 |
| 00001398 | LAPTOP E7240 | 25.00 | 32 | 04/02/15 | 01 | 0047 | 103,268.88 | 0.00 | 68,846.08 | 2,151.44 | 34,422.80 |
| 00001399 | SILLON GERENCIAL | 25.00 | 32 | 09/02/15 | 01 | 0028 | 7,985.88 | 0.00 | 5,323.84 | 166.37 | 2,662.04 |
| 00001400 | SILLON GERENCIAL | 25.00 | 32 | 09/02/15 | 01 | 0028 | 7,985.88 | 0.00 | 5,323.84 | 166.37 | 2,662.04 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001401 | SILLON GERENCIAL | 25.00 | 32 | 09/02/15 | 01 | 0028 | 7,985.89 | 0.00 | 5,323.84 | 166.37 | 2,662.05 |
| 00001402 | SILLON GERENCIAL | 25.00 | 32 | 09/02/15 | 01 | 0028 | 7,985.89 | 0.00 | 5,323.84 | 166.37 | 2,662.05 |
| 00001409 | CPU SMALL 9020 | 25.00 | 31 | 11/03/15 | 01 | 0047 | 59,504.45 | 0.00 | 38,430.08 | 1,239.68 | 21,074.37 |
| 00001410 | MONITOR DELL FLAT | 25.00 | 31 | 11/03/15 | 01 | 0047 | 5,433.02 | 0.00 | 3,508.89 | 113.19 | 1,924.13 |
| 00001411 | CP SMALL 9020 | 25.00 | 31 | 11/03/15 | 01 | 0015 | 59,504.45 | 0.00 | 38,430.08 | 1,239.68 | 21,074.37 |
| 00001412 | MONITOR DELL FLAT | 25.00 | 31 | 11/03/15 | 01 | 0015 | 5,433.02 | 0.00 | 3,508.89 | 113.19 | 1,924.13 |
| 00001413 | IMPRESORA EPSON WORKFORCE WF-75' | 25.00 | 31 | 13/03/15 | 01 | 0024 | 31,398.62 | 0.00 | 20,278.34 | 654.14 | 11,120.28 |
| 00001414 | POWERSHIELD MD32001 IG ISCSI | 20.00 | 31 | 26/03/15 | 01 | 0047 | 727,148.28 | 0.00 | 375,693.34 | 12,119.14 | 351,454.94 |
| 00001415 | POWEREDGE R520,INTEL XEON E-24XX | 20.00 | 30 | 26/03/15 | 01 | 0047 | 695,189.15 | 0.00 | 347,594.70 | 11,586.49 | 347,594.45 |
| 00001416 | POWEREDGE R520,INTEL XEON E-24XX | 20.00 | 30 | 26/03/15 | 01 | 0047 | 695,189.15 | 0.00 | 347,594.70 | 11,586.49 | 347,594.45 |
| 00001417 | POWEREDGE R520,INTEL XEON E-24XX | 20.00 | 30 | 26/03/15 | 01 | 0047 | 695,189.15 | 0.00 | 347,594.70 | 11,586.49 | 347,594.45 |
| 00001418 | 2 DISCO EXTERNO ULTRA PORTABLE | 25.00 | 31 | 18/03/15 | 01 | 0047 | 15,930.00 | 0.00 | 10,288.28 | 331.88 | 5,641.72 |
| 00001419 | ENGENUS EAP350 BUSINESS-CLAS 29DB | 25.00 | 31 | 10/03/15 | 01 | 0047 | 8,420.48 | 0.00 | 5,438.33 | 175.43 | 2,982.15 |
| 00001421 | SILLON GERENCIAL FULCRON EN PIELIN | 25.00 | 30 | 13/04/15 | 01 | 0026 | 13,038.00 | 0.00 | 8,148.90 | 271.63 | 4,889.10 |
| 00001422 | SILLON EJECUTIVO FULCRON | 25.00 | 30 | 13/04/15 | 01 | 0012 | 14,041.00 | 0.00 | 8,775.60 | 292.52 | 5,265.40 |
| 00001423 | SILLON GERENCIAL FULCRON EN PIELIN | 25.00 | 30 | 13/04/15 | 01 | 0012 | 13,037.99 | 0.00 | 8,148.60 | 271.62 | 4,889.39 |
| 00001424 | SILLON GERENCIAL FULCRON EN PIELIN | 25.00 | 30 | 13/04/15 | 01 | 0060 | 13,038.00 | 0.00 | 8,148.90 | 271.63 | 4,889.10 |
| 00001425 | LAPTOP DEL INSPIRON 15 5000 SERIES | 25.00 | 29 | 22/04/15 | 01 | 0019 | 65,167.86 | 0.00 | 39,372.14 | 1,357.66 | 25,795.72 |
| 00001427 | CPU SMALL 9020 | 25.00 | 29 | 08/05/15 | 01 | 0025 | 56,690.74 | 0.00 | 34,250.74 | 1,181.06 | 22,440.00 |
| 00001428 | CPU SMALL 9020 | 25.00 | 29 | 08/05/15 | 01 | 0028 | 56,690.74 | 0.00 | 34,250.74 | 1,181.06 | 22,440.00 |
| 00001429 | MONITOR DELL FLAT 19 | 25.00 | 29 | 08/05/15 | 01 | 0028 | 5,563.11 | 0.00 | 3,361.10 | 115.90 | 2,202.01 |
| 00001430 | CPU SMALL 9020 | 25.00 | 29 | 08/05/15 | 01 | 0028 | 56,690.74 | 0.00 | 34,250.74 | 1,181.06 | 22,440.00 |
| 00001431 | MONITOR DELL FLAT 19 | 25.00 | 29 | 08/05/15 | 01 | 0028 | 5,563.11 | 0.00 | 3,361.10 | 115.90 | 2,202.01 |
| 00001432 | MONITOR DELL FLAT 19 | 25.00 | 29 | 08/05/15 | 01 | 0025 | 5,563.11 | 0.00 | 3,361.10 | 115.90 | 2,202.01 |
| 00001433 | CONSOLA PISO TECHO 60000 BTU 6TO PI | 25.00 | 28 | 29/05/15 | 01 | 0050 | 93,000.00 | 0.00 | 54,250.00 | 1,937.50 | 38,750.00 |
| 00001434 | ARCHIVO DE METAL 3 GAVETAS 8 1/2 X 1 | 25.00 | 28 | 15/06/15 | 01 | 0002 | 7,044.69 | 0.00 | 4,109.28 | 146.76 | 2,935.41 |
| 00001435 | IMPRESORA LASER HP PRO 200 | 25.00 | 28 | 10/06/15 | 01 | 0046 | 20,300.05 | 0.00 | 11,841.76 | 422.92 | 8,458.29 |
| 00001436 | CAMARA DIGITAL CYBERSHOT SONY | 25.00 | 28 | 09/06/15 | 01 | 0026 | 6,569.77 | 0.00 | 3,832.36 | 136.87 | 2,737.41 |
| 00001437 | SILLON VICTORIA | 25.00 | 27 | 17/07/15 | 01 | 0020 | 6,757.21 | 0.00 | 3,801.06 | 140.78 | 2,956.15 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Deppto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|---------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001438 | SILLA VICTORIA | 25.00 | 27 | 17/07/15 | 01 | 0015 | 6,757.21 | 0.00 | 3,801.06 | 140.78 | 2,956.15 |
| 00001439 | SILLA EJECUTIVA EMBODY | 25.00 | 26 | 21/07/15 | 01 | 0025 | 66,375.00 | 0.00 | 35,953.06 | 1,382.81 | 30,421.94 |
| 00001440 | SILLON GERENCIAL FULCRON | 25.00 | 26 | 30/07/15 | 01 | 0026 | 11,924.20 | 0.00 | 6,458.92 | 248.42 | 5,465.28 |
| 00001441 | SILLON GERENCIAL FULCRON | 25.00 | 26 | 30/07/15 | 01 | 0020 | 11,924.20 | 0.00 | 6,458.92 | 248.42 | 5,465.28 |
| 00001442 | SILLON EJECUTIVO FULCRON | 25.00 | 26 | 30/07/15 | 01 | 0020 | 15,494.11 | 0.00 | 8,392.54 | 322.79 | 7,101.57 |
| 00001443 | MONITOR SMALL | 25.00 | 26 | 31/07/15 | 01 | 0015 | 9,000.00 | 0.00 | 4,875.00 | 187.50 | 4,125.00 |
| 00001444 | CPU SMALL | 25.00 | 26 | 31/07/15 | 01 | 0015 | 52,988.94 | 0.00 | 28,702.44 | 1,103.94 | 24,286.50 |
| 00001446 | IMPRESORA HP LASERJET M602N | 25.00 | 26 | 31/07/15 | 01 | 0015 | 70,995.88 | 0.00 | 38,456.08 | 1,479.08 | 32,539.80 |
| 00001447 | SCANNER FUJITSU 1X500 | 25.00 | 26 | 31/07/15 | 01 | 0015 | 27,285.73 | 0.00 | 14,779.70 | 568.45 | 12,506.03 |
| 00001448 | SIILLON VICTORIA | 20.00 | 25 | 18/09/15 | 01 | 0002 | 6,757.21 | 0.00 | 2,815.50 | 112.62 | 3,941.71 |
| 00001449 | CREDENZA 2 PUERTAS COLOR CEREZO | 20.00 | 25 | 18/09/15 | 01 | 0047 | 8,425.20 | 0.00 | 3,510.50 | 140.42 | 4,914.70 |
| 00001450 | SILLA DE VISITA COLOR NEGRO | 20.00 | 25 | 18/09/15 | 01 | 0047 | 2,207.00 | 0.00 | 919.50 | 36.78 | 1,287.50 |
| 00001451 | MESA DE CONFERENCIA P/4 PERSONAS | 20.00 | 25 | 18/09/15 | 01 | 0047 | 4,212.60 | 0.00 | 1,755.25 | 70.21 | 2,457.35 |
| 00001452 | SILLON GERENCIAL VICTORIA CON BRAZ | 20.00 | 25 | 23/09/15 | 01 | 0012 | 7,288.60 | 0.00 | 3,037.00 | 121.48 | 4,251.60 |
| 00001453 | SILLON GERENCIAL VICTORIA CON BRAZ | 20.00 | 25 | 23/09/15 | 01 | 0019 | 7,289.00 | 0.00 | 3,037.00 | 121.48 | 4,252.00 |
| 00001454 | SILLA DE VISITA COLOR NEGRO | 20.00 | 25 | 18/09/15 | 01 | 0047 | 2,207.00 | 0.00 | 919.50 | 36.78 | 1,287.50 |
| 00001455 | SILLA DE VISITA COLOR NEGRO | 20.00 | 25 | 18/09/15 | 01 | 0047 | 2,206.40 | 0.00 | 919.25 | 36.77 | 1,287.15 |
| 00001456 | SILLA DE VISITA COLOR NEGRO | 20.00 | 25 | 18/09/15 | 01 | 0047 | 2,206.00 | 0.00 | 919.25 | 36.77 | 1,286.75 |
| 00001457 | IMPRESORA HP COLOR LASERJET PRO M | 20.00 | 24 | 30/09/15 | 01 | 0027 | 22,934.48 | 0.00 | 9,173.76 | 382.24 | 13,760.72 |
| 00001458 | TRITURADORA FELLOWS | 20.00 | 24 | 30/09/15 | 01 | 0026 | 14,661.50 | 0.00 | 5,864.64 | 244.36 | 8,796.86 |
| 00001459 | CPU SMALL 9020 | 20.00 | 24 | 01/10/15 | 01 | 0027 | 56,917.30 | 0.00 | 22,766.88 | 948.62 | 34,150.42 |
| 00001460 | MONITOR DELL FLAT 19 | 20.00 | 24 | 01/10/15 | 01 | 0027 | 5,333.60 | 0.00 | 2,133.36 | 88.89 | 3,200.24 |
| 00001461 | CREDENZA 32X16X32 | 20.00 | 24 | 07/10/15 | 01 | 0027 | 4,613.80 | 0.00 | 1,845.60 | 76.90 | 2,768.20 |
| 00001462 | ESTANTE MOD.502 16X32X77 | 20.00 | 24 | 22/10/15 | 01 | 0015 | 23,411.20 | 0.00 | 9,364.56 | 390.19 | 14,046.64 |
| 00001463 | IMPRESORA HP LASERJET M476DW PRO | 20.00 | 24 | 07/10/15 | 01 | 0044 | 36,388.84 | 0.00 | 14,555.52 | 606.48 | 21,833.32 |
| 00001464 | CPU SMALL 9020 | 20.00 | 24 | 09/10/15 | 01 | 0012 | 56,917.30 | 0.00 | 22,766.88 | 948.62 | 34,150.42 |
| 00001466 | CPU SMALL 9020 | 20.00 | 24 | 09/10/15 | 01 | 0060 | 56,917.30 | 0.00 | 22,766.88 | 948.62 | 34,150.42 |
| 00001467 | MONITOR DELL FLAT 19 | 20.00 | 24 | 09/10/15 | 01 | 0060 | 5,333.60 | 0.00 | 2,133.36 | 88.89 | 3,200.24 |
| 00001468 | CPU SMALL 9020 | 20.00 | 24 | 09/10/15 | 01 | 0027 | 56,917.30 | 0.00 | 22,766.88 | 948.62 | 34,150.42 |

FONPER

Fecha 13/10/2017 11:32 AM

Sistema de Activos Fijos Método Depreciación: Línea recta

Activos Fijos

Mes y Año 09-2017

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017 Status: Activos y Depreciados

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|----------------------|--|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable | 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | Cuenta | | 1206-01 |
| 00001469 | MONITOR DELL FLAT 19 | 20.00 | 24 | 09/10/15 | 01 | 0027 | 5,333.60 | 0.00 | 2,133.36 | 88.89 | 3,200.24 |
| 00001470 | CAMARA CANON POWERSHOT SX520 | 20.00 | 24 | 19/10/15 | 01 | 0024 | 29,470.50 | 0.00 | 11,788.32 | 491.18 | 17,682.18 |
| 00001471 | ABANICO DE TORRE 42 | 20.00 | 22 | 23/11/15 | 01 | 0019 | 4,475.00 | 0.00 | 1,640.76 | 74.58 | 2,834.24 |
| 00001472 | CPU SMALL 9020 | 20.00 | 23 | 03/11/15 | 01 | 0039 | 56,917.30 | 0.00 | 21,818.26 | 948.62 | 35,099.04 |
| 00001473 | MONITOR DELL FLAT 19 | 20.00 | 23 | 03/11/15 | 01 | 0039 | 5,333.60 | 0.00 | 2,044.47 | 88.89 | 3,289.13 |
| 00001474 | MONITOR DELL FLAT 19 | 20.00 | 23 | 03/11/15 | 01 | 0039 | 5,333.60 | 0.00 | 2,044.47 | 88.89 | 3,289.13 |
| 00001475 | CPU SMALL 9020 | 20.00 | 23 | 03/11/15 | 01 | 0039 | 56,917.30 | 0.00 | 21,818.26 | 948.62 | 35,099.04 |
| 00001482 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001483 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001484 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001485 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001486 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001487 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001488 | SILLON GERENCIAL RAYMOND, CON BRA | 20.00 | 22 | 02/12/15 | 01 | 0024 | 7,693.01 | 0.00 | 2,820.84 | 128.22 | 4,872.17 |
| 00001489 | RADIOGRABADORA SONY | 20.00 | 21 | 22/12/15 | 01 | 0028 | 9,400.00 | 0.00 | 3,290.07 | 156.67 | 6,109.93 |
| 00001490 | CPU SMALL 9020 | 20.00 | 22 | 22/12/15 | 01 | 0028 | 56,848.86 | 0.00 | 20,844.56 | 947.48 | 36,004.30 |
| 00001491 | MONITOR DELL FLAT 19 | 20.00 | 22 | 30/12/15 | 01 | 0028 | 5,255.84 | 0.00 | 1,927.20 | 87.60 | 3,328.64 |
| 00001492 | CPU SMALL 9020 | 20.00 | 20 | 02/02/16 | 01 | 0046 | 57,161.56 | 0.00 | 19,053.80 | 952.69 | 38,107.76 |
| 00001493 | MONITOR DELL FLAT 19 | 20.00 | 20 | 02/02/16 | 01 | 0046 | 5,284.75 | 0.00 | 1,761.60 | 88.08 | 3,523.15 |
| 00001494 | CPU SMALL 9020 | 20.00 | 20 | 02/02/16 | 01 | 0046 | 57,161.56 | 0.00 | 19,053.80 | 952.69 | 38,107.76 |
| 00001495 | MONITOR DELL FLAT 19 | 20.00 | 20 | 02/02/16 | 01 | 0046 | 5,284.75 | 0.00 | 1,761.60 | 88.08 | 3,523.15 |
| 00001496 | CPU SMALL 9020 | 20.00 | 19 | 23/02/16 | 01 | 0024 | 59,383.50 | 0.00 | 18,804.87 | 989.73 | 40,578.63 |
| 00001497 | MONITOR DELL FLAT 24 | 20.00 | 19 | 23/02/16 | 01 | 0024 | 10,797.00 | 0.00 | 3,419.05 | 179.95 | 7,377.95 |
| 00001498 | CPU SMALL 9020 | 20.00 | 19 | 23/02/16 | 01 | 0024 | 59,383.50 | 0.00 | 18,804.87 | 989.73 | 40,578.63 |
| 00001499 | MONITOR DELL FLAT 24 | 20.00 | 19 | 23/02/16 | 01 | 0024 | 10,797.00 | 0.00 | 3,419.05 | 179.95 | 7,377.95 |
| 00001500 | CARRITO PLEGABLE | 20.00 | 20 | 10/02/16 | 01 | 0048 | 8,699.95 | 0.00 | 2,900.00 | 145.00 | 5,799.95 |
| 00001501 | CONSOLA PISO TECHO DE 24,000BTU | 20.00 | 20 | 16/02/16 | 01 | 0047 | 87,360.00 | 0.00 | 29,120.00 | 1,456.00 | 58,240.00 |
| 00001502 | ACONDICIONADOR CARRIER 5 TONELAD/ | 20.00 | 20 | 12/02/16 | 01 | 0050 | 122,380.00 | 0.00 | 40,793.40 | 2,039.67 | 81,586.60 |
| 00001506 | BUZON DE SUGERENCIAS | 20.00 | 19 | 07/03/16 | 01 | 0022 | 9,635.00 | 0.00 | 3,051.02 | 160.58 | 6,583.98 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | Cuenta | | | 1206-01 | |
| 00001507 | BUZON DE SUGERENCIAS | 20.00 | 19 | 07/03/16 | 01 | 0053 | 9,635.00 | 0.00 | 3,051.02 | 160.58 | 6,583.98 |
| 00001508 | BUZON DE SUGERENCIAS | 20.00 | 19 | 07/03/16 | 01 | 0059 | 9,634.10 | 0.00 | 3,050.83 | 160.57 | 6,583.27 |
| 00001509 | GRABADOR SONY | 20.00 | 18 | 30/03/16 | 01 | 0028 | 26,550.00 | 0.00 | 7,965.00 | 442.50 | 18,585.00 |
| 00001510 | GRABADOR SONY | 20.00 | 18 | 30/03/16 | 01 | 0028 | 26,550.00 | 0.00 | 7,965.00 | 442.50 | 18,585.00 |
| 00001512 | SILLON GERENCIAL FULCRON | 20.00 | 18 | 13/04/16 | 01 | 0026 | 10,245.65 | 0.00 | 3,073.68 | 170.76 | 7,171.97 |
| 00001513 | IMPRESORA HP LASERJET PRO M477 | 20.00 | 17 | 10/05/16 | 01 | 0002 | 33,010.03 | 0.00 | 9,352.89 | 550.17 | 23,657.14 |
| 00001514 | CPU OPTIPLEX 7040 SMALL | 20.00 | 17 | 05/05/16 | 01 | 0047 | 69,282.05 | 0.00 | 19,629.90 | 1,154.70 | 49,652.15 |
| 00001515 | MONITOR DELL FLAT 19 | 20.00 | 17 | 05/05/16 | 01 | 0047 | 5,683.29 | 0.00 | 1,610.24 | 94.72 | 4,073.05 |
| 00001516 | CPU OPTIPLEX 7040 SMALL | 20.00 | 17 | 05/05/16 | 01 | 0045 | 69,282.05 | 0.00 | 19,629.90 | 1,154.70 | 49,652.15 |
| 00001517 | MONITOR DELL FLAT 19 | 20.00 | 17 | 05/05/16 | 01 | 0045 | 5,683.30 | 0.00 | 1,610.24 | 94.72 | 4,073.06 |
| 00001518 | IMPRESORA HP LASERT PRO 400 M477 FN | 20.00 | 16 | 02/06/16 | 01 | 0048 | 32,532.60 | 0.00 | 8,675.36 | 542.21 | 23,857.24 |
| 00001519 | FOTOCOPIADORA XEROX WC 5330 | 20.00 | 16 | 06/06/16 | 01 | 0004 | 196,066.44 | 0.00 | 52,284.32 | 3,267.77 | 143,782.12 |
| 00001520 | CAMIONETA TAYOTA HILUX 4X4 2016 | 20.00 | 16 | 07/06/16 | 01 | 0015 | 2,287,915.00 | 0.00 | 610,110.72 | 38,131.92 | 1,677,804.28 |
| 00001521 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001522 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001523 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001524 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001525 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001526 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001527 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.00 | 0.00 | 782.72 | 48.92 | 2,152.28 |
| 00001528 | SILLA # 191 BLANCA | 20.00 | 16 | 17/06/16 | 01 | 0053 | 2,935.02 | 0.00 | 782.72 | 48.92 | 2,152.30 |
| 00001529 | SILLON EJECUTIVO MOD.2161 | 20.00 | 15 | 20/06/16 | 01 | 0043 | 7,522.50 | 0.00 | 1,880.70 | 125.38 | 5,641.80 |
| 00001530 | SILLON EJECUTIVO MOD.2161 | 20.00 | 15 | 20/06/16 | 01 | 0043 | 7,522.50 | 0.00 | 1,880.70 | 125.38 | 5,641.80 |
| 00001531 | SILLON EJECUTIVO MOD.2161 | 20.00 | 15 | 20/06/16 | 01 | 0043 | 7,522.50 | 0.00 | 1,880.70 | 125.38 | 5,641.80 |
| 00001532 | SILLON EJECUTIVO MOD.2161 | 20.00 | 15 | 20/06/16 | 01 | 0043 | 7,522.50 | 0.00 | 1,880.70 | 125.38 | 5,641.80 |
| 00001533 | SILLON EJECUTIVO MOD.2161 | 20.00 | 15 | 20/06/16 | 01 | 0043 | 7,522.50 | 0.00 | 1,880.70 | 125.38 | 5,641.80 |
| 00001534 | SILLON EJECUTIVO MOD.2161 | 20.00 | 15 | 20/06/16 | 01 | 0043 | 7,522.50 | 0.00 | 1,880.70 | 125.38 | 5,641.80 |
| 00001535 | APPLE MACBOOK PRO | 20.00 | 15 | 29/06/16 | 01 | 0043 | 87,646.86 | 0.00 | 21,911.70 | 1,460.78 | 65,735.16 |
| 00001536 | MONITOR DELL 24 S2415H | 20.00 | 15 | 29/06/16 | 01 | 0043 | 12,443.69 | 0.00 | 3,110.85 | 207.39 | 9,332.84 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | Cuenta | | | 1206-01 | |
| 00001537 | PROYECTOR BENQ MH630 | 20.00 | 15 | 29/06/16 | 01 | 0043 | 59,513.30 | 0.00 | 14,878.35 | 991.89 | 44,634.95 |
| 00001541 | SILLON GERENCIAL FULCRON | 20.00 | 14 | 21/07/16 | 01 | 0026 | 9,884.03 | 0.00 | 2,306.22 | 164.73 | 7,577.81 |
| 00001542 | NEVERA WHIRPOOL 19 | 20.00 | 14 | 11/08/16 | 01 | 0051 | 49,395.25 | 0.00 | 11,525.50 | 823.25 | 37,869.75 |
| 00001543 | TRAMOS (MODULOS DE CARGAS LEGERA | 20.00 | 14 | 18/08/16 | 01 | 0039 | 7,979.86 | 0.00 | 1,862.00 | 133.00 | 6,117.86 |
| 00001544 | 140-BATERIA GENESIS NP7-12,7AH 12VDC | 20.00 | 14 | 17/08/16 | 01 | 0047 | 375,247.00 | 0.00 | 87,557.68 | 6,254.12 | 287,689.32 |
| 00001546 | TRITURADORA FELLOWS | 20.00 | 12 | 23/09/16 | 01 | 0015 | 15,688.40 | 0.00 | 3,137.64 | 261.47 | 12,550.76 |
| 00001547 | CP OPTIPLEX 7040 SMALL | 20.00 | 13 | 09/09/16 | 01 | 0058 | 69,478.40 | 0.00 | 15,053.61 | 1,157.97 | 54,424.79 |
| 00001548 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 13 | 09/09/16 | 01 | 0058 | 5,699.40 | 0.00 | 1,234.87 | 94.99 | 4,464.53 |
| 00001549 | CP OPTIPLEX 7040 SMALL | 20.00 | 13 | 09/09/16 | 01 | 0058 | 69,478.40 | 0.00 | 15,053.61 | 1,157.97 | 54,424.79 |
| 00001550 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 13 | 09/09/16 | 01 | 0058 | 5,699.40 | 0.00 | 1,234.87 | 94.99 | 4,464.53 |
| 00001551 | CP OPTIPLEX 7040 SMALL | 20.00 | 13 | 09/09/16 | 01 | 0038 | 69,478.40 | 0.00 | 15,053.61 | 1,157.97 | 54,424.79 |
| 00001552 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 13 | 09/09/16 | 01 | 0038 | 5,699.40 | 0.00 | 1,234.87 | 94.99 | 4,464.53 |
| 00001553 | DISCO DURO EXTERNO WD 4TB | 20.00 | 12 | 13/10/16 | 01 | 0028 | 12,390.00 | 0.00 | 2,478.00 | 206.50 | 9,912.00 |
| 00001554 | CP OPTIPLEX 7040 SMALL | 20.00 | 12 | 04/10/16 | 01 | 0057 | 69,629.44 | 0.00 | 13,925.88 | 1,160.49 | 55,703.56 |
| 00001555 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 12 | 04/10/16 | 01 | 0057 | 5,711.79 | 0.00 | 1,142.40 | 95.20 | 4,569.39 |
| 00001556 | TRITURADORA FELLOWS | 20.00 | 12 | 12/10/16 | 01 | 0044 | 15,688.40 | 0.00 | 3,137.64 | 261.47 | 12,550.76 |
| 00001557 | BEBEDERO GXCF5 GE | 20.00 | 12 | 20/10/16 | 01 | 0053 | 12,595.00 | 0.00 | 2,519.04 | 209.92 | 10,075.96 |
| 00001558 | SILLON GERENCIAL VICTORIA CON BRAZ | 20.00 | 11 | 04/11/16 | 01 | 0058 | 7,704.03 | 0.00 | 1,412.40 | 128.40 | 6,291.63 |
| 00001559 | SILLON EJECUTIVO FULCRON | 20.00 | 11 | 09/11/16 | 01 | 0044 | 10,034.01 | 0.00 | 1,839.53 | 167.23 | 8,194.48 |
| 00001560 | GRABADORA SONY STEREREO SX1000 1€ | 20.00 | 11 | 09/11/16 | 01 | 0058 | 27,730.00 | 0.00 | 5,083.87 | 462.17 | 22,646.13 |
| 00001561 | CHEVROLET TAHOE AÑO 2016 | 20.00 | 11 | 18/11/16 | 01 | 0002 | 3,381,080.01 | 0.00 | 619,864.63 | 56,351.33 | 2,761,215.38 |
| 00001562 | IMPRESORA HP LASERJET M521DN PRO5 | 20.00 | 11 | 18/11/16 | 01 | 0019 | 48,750.00 | 0.00 | 8,937.50 | 812.50 | 39,812.50 |
| 00001563 | ASTA EN CAOBA | 20.00 | 11 | 21/11/16 | 01 | 0056 | 3,894.00 | 0.00 | 713.90 | 64.90 | 3,180.10 |
| 00001564 | ASTA EN CAOBA | 20.00 | 11 | 21/11/16 | 01 | 0056 | 3,894.00 | 0.00 | 713.90 | 64.90 | 3,180.10 |
| 00001565 | COPIADORA XEROX WC6027 | 20.00 | 10 | 30/11/16 | 01 | 0054 | 35,588.80 | 0.00 | 5,931.50 | 593.15 | 29,657.30 |
| 00001573 | TESTER FLUKE-376FC | 20.00 | 10 | 22/12/16 | 01 | 0048 | 23,807.70 | 0.00 | 3,968.00 | 396.80 | 19,839.70 |
| 00001574 | BUZON | 20.00 | 10 | 14/12/16 | 01 | 0062 | 10,027.05 | 0.00 | 1,671.20 | 167.12 | 8,355.85 |
| 00001575 | DISCO DURO SEAGATE BLACKUP 4TB | 20.00 | 10 | 21/12/16 | 01 | 0047 | 10,413.50 | 0.00 | 1,735.60 | 173.56 | 8,677.90 |
| 00001576 | DISCO DURO SEAGATE BLACKUP 4TB | 20.00 | 10 | 21/12/16 | 01 | 0047 | 10,413.50 | 0.00 | 1,735.60 | 173.56 | 8,677.90 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros | |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | | Cuenta | 1206-01 |
| 00001577 | CP OPTIPLEX 7040 SMALL | 20.00 | 10 | 13/12/16 | 01 | 0057 | 70,173.18 | | 0.00 | 11,695.50 | 1,169.55 | 58,477.68 |
| 00001578 | MONITOR DELL FLAT PLANEL E 1916H | 20.00 | 10 | 13/12/16 | 01 | 0057 | 5,756.39 | | 0.00 | 959.40 | 95.94 | 4,796.99 |
| 00001579 | CP OPTIPLEX 7040 SMALL | 20.00 | 10 | 13/12/16 | 01 | 0019 | 70,173.18 | | 0.00 | 11,695.50 | 1,169.55 | 58,477.68 |
| 00001580 | MONITOR DELL FLAT PLANEL E 1916H | 20.00 | 10 | 13/12/16 | 01 | 0019 | 5,756.39 | | 0.00 | 959.40 | 95.94 | 4,796.99 |
| 00001581 | CP OPTIPLEX 7040 SMALL | 20.00 | 10 | 13/12/16 | 01 | 0039 | 70,173.18 | | 0.00 | 11,695.50 | 1,169.55 | 58,477.68 |
| 00001582 | MONITOR DELL FLAT PLANEL E 1916H | 20.00 | 10 | 13/12/16 | 01 | 0039 | 5,756.39 | | 0.00 | 959.40 | 95.94 | 4,796.99 |
| 00001583 | CP OPTIPLEX 7040 SMALL | 20.00 | 10 | 13/12/16 | 01 | 0054 | 70,173.19 | | 0.00 | 11,695.50 | 1,169.55 | 58,477.69 |
| 00001584 | MONITOR DELL FLAT PLANEL E 1916H | 20.00 | 10 | 13/12/16 | 01 | 0054 | 5,756.40 | | 0.00 | 959.40 | 95.94 | 4,797.00 |
| 00001585 | CP OPTIPLEX 7040 SMALL | 20.00 | 10 | 13/12/16 | 01 | 0020 | 70,173.19 | | 0.00 | 11,695.50 | 1,169.55 | 58,477.69 |
| 00001586 | MONITOR DELL FLAT PLANEL E 1916H | 20.00 | 10 | 13/12/16 | 01 | 0020 | 5,756.40 | | 0.00 | 959.40 | 95.94 | 4,797.00 |
| 00001587 | COMPRA UN CPU OPTIPLEX 7040 SMALL 1 | 20.00 | 9 | 03/01/17 | 01 | 0043 | 70,173.19 | | 0.00 | 10,525.95 | 1,169.55 | 59,647.24 |
| 00001588 | MONITOR DELL FLAT PANEL E1916H 1/1 | 20.00 | 9 | 03/01/17 | 01 | 0043 | 5,756.39 | | 0.00 | 863.46 | 95.94 | 4,892.93 |
| 00001589 | CPU OPTIPLEX 7040 SMALL 1/1 | 20.00 | 9 | 03/01/17 | 01 | 0047 | 70,173.19 | | 0.00 | 10,525.95 | 1,169.55 | 59,647.24 |
| 00001590 | MONITOR DELL FLAT PANEL E1916H 1/1 | 20.00 | 9 | 03/01/17 | 01 | 0047 | 5,756.39 | | 0.00 | 863.46 | 95.94 | 4,892.93 |
| 00001591 | COMPUTADORA DE DISEÑO MAC 2.15-INCH | 20.00 | 9 | 13/01/17 | 01 | 0028 | 116,534.50 | | 0.00 | 17,480.16 | 1,942.24 | 99,054.34 |
| 00001592 | LAPTOP LATITUDE E5570XCTO 1/1 | 20.00 | 9 | 03/01/17 | 01 | 0025 | 99,084.60 | | 0.00 | 14,862.69 | 1,651.41 | 84,221.91 |
| 00001593 | SILLON EJECUTIVO FULCRON | 20.00 | 7 | 28/02/17 | 01 | 0043 | 9,964.80 | | 0.00 | 1,162.56 | 166.08 | 8,802.24 |
| 00001594 | SILLON EJECUTIVO FULCRON | 20.00 | 8 | 28/02/17 | 01 | 0043 | 9,964.80 | | 0.00 | 1,328.64 | 166.08 | 8,636.16 |
| 00001595 | SILLON EJECUTIVO FULCRON | 20.00 | 8 | 28/02/17 | 01 | 0043 | 9,964.81 | | 0.00 | 1,328.64 | 166.08 | 8,636.17 |
| 00001596 | SILLON EJECUTIVO FULCRON | 20.00 | 8 | 28/02/17 | 01 | 0043 | 9,964.81 | | 0.00 | 1,328.64 | 166.08 | 8,636.17 |
| 00001597 | SILLON EJECUTIVO FULCRON | 20.00 | 8 | 28/02/17 | 01 | 0043 | 9,964.81 | | 0.00 | 1,328.64 | 166.08 | 8,636.17 |
| 00001598 | SILLA VISITA NEGRA | 20.00 | 8 | 28/02/17 | 01 | 0043 | 6,018.00 | | 0.00 | 802.40 | 100.30 | 5,215.60 |
| 00001599 | SILLA VISITA NEGRA | 20.00 | 8 | 28/02/17 | 01 | 0043 | 6,018.00 | | 0.00 | 802.40 | 100.30 | 5,215.60 |
| 00001600 | SILLA VISITA NEGRA | 20.00 | 8 | 28/02/17 | 01 | 0043 | 6,018.00 | | 0.00 | 802.40 | 100.30 | 5,215.60 |
| 00001602 | SILLA DE VISITA NEGRA | 20.00 | 7 | 13/03/17 | 01 | 0044 | 6,018.00 | | 0.00 | 702.10 | 100.30 | 5,315.90 |
| 00001603 | SILLA DE VISITA NEGRA | 20.00 | 7 | 13/03/17 | 01 | 0044 | 6,018.00 | | 0.00 | 702.10 | 100.30 | 5,315.90 |
| 00001604 | SILLON EJECUTIVO FULCRON | 20.00 | 7 | 14/03/17 | 01 | 0046 | 9,964.81 | | 0.00 | 1,162.56 | 166.08 | 8,802.25 |
| 00001605 | SILLON EJECUTIVO FULCRON | 20.00 | 7 | 14/03/17 | 01 | 0046 | 9,964.81 | | 0.00 | 1,162.56 | 166.08 | 8,802.25 |
| 00001606 | SILLON EJECUTIVO FULCRON | 20.00 | 7 | 14/03/17 | 01 | 0046 | 9,964.80 | | 0.00 | 1,162.56 | 166.08 | 8,802.24 |

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|--------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | | | | Cuenta | 1206-01 |
| 00001607 | MESA PARA PC TIPO TORRE | 20.00 | 7 | 14/03/17 | 01 | 0046 | 4,102.27 | 0.00 | 478.59 | 68.37 | 3,623.68 |
| 00001608 | IMPRESORA HP LASERJET M577DN | 20.00 | 7 | 08/03/17 | 01 | 0058 | 107,495.64 | 0.00 | 12,541.13 | 1,791.59 | 94,954.51 |
| 00001609 | PRINTER DYMO LABEL WRITER | 20.00 | 7 | 14/03/17 | 01 | 0028 | 7,080.00 | 0.00 | 826.00 | 118.00 | 6,254.00 |
| 00001610 | IMPRESORA HP LASERJET PRO M477 | 20.00 | 7 | 23/03/17 | 01 | 0028 | 41,816.25 | 0.00 | 4,878.58 | 696.94 | 36,937.67 |
| 00001611 | CPU OPTIPLEX 7040 SMALL | 20.00 | 7 | 23/03/17 | 01 | 0026 | 71,366.40 | 0.00 | 8,326.08 | 1,189.44 | 63,040.32 |
| 00001613 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 7 | 23/03/17 | 01 | 0026 | 5,854.28 | 0.00 | 682.99 | 97.57 | 5,171.29 |
| 00001615 | ARMARIO VERTICAL, COLOR CAOBA | 20.00 | 6 | 05/04/17 | 01 | 0058 | 22,663.08 | 0.00 | 2,266.32 | 377.72 | 20,396.76 |
| 00001616 | ARMARIO VERTICAL COLOR CAOBA | 20.00 | 6 | 05/04/17 | 01 | 0015 | 22,663.08 | 0.00 | 2,266.32 | 377.72 | 20,396.76 |
| 00001617 | ARMARIO VERTICAL COLOR CAOBA, DEP | 20.00 | 6 | 05/04/17 | 01 | 0001 | 22,663.08 | 0.00 | 2,266.32 | 377.72 | 20,396.76 |
| 00001618 | COMPUTADORA OPTIPLEX 7040 SMALL | 20.00 | 6 | 21/04/17 | 01 | 0054 | 71,517.44 | 0.00 | 7,151.76 | 1,191.96 | 64,365.68 |
| 00001619 | MONITOR DELL FLAT PANEL E191GH | 20.00 | 6 | 21/04/17 | 01 | 0054 | 5,866.67 | 0.00 | 586.68 | 97.78 | 5,279.99 |
| 00001620 | LAPTOP INSPIRONLL 15500 (INTEL 5567) | 20.00 | 6 | 11/04/17 | 01 | 0036 | 78,057.00 | 0.00 | 7,805.70 | 1,300.95 | 70,251.30 |
| 00001621 | SILLON GERENCIAL RAYMOND CON BRAZ | 20.00 | 5 | 18/05/17 | 01 | 0026 | 7,693.01 | 0.00 | 641.10 | 128.22 | 7,051.91 |
| 00001622 | MICROONDA PARA COCINA 7MO PISO | 20.00 | 5 | 15/05/17 | 01 | 0007 | 11,191.50 | 0.00 | 932.65 | 186.53 | 10,258.85 |
| 00001623 | COMPRA TRITURADORA PARA DPTO. FIN | 20.00 | 5 | 02/05/17 | 01 | 0019 | 15,688.40 | 0.00 | 1,307.35 | 261.47 | 14,381.05 |
| 00001624 | LAPTOP DELL PARA DPTO. INFORMATIC | 20.00 | 5 | 19/05/17 | 01 | 0047 | 158,493.59 | 0.00 | 13,207.80 | 2,641.56 | 145,285.79 |
| 00001625 | LAPTO DELL LATITUD 7370 DIRECTOR LE | 20.00 | 4 | 07/06/17 | 01 | 0039 | 124,859.93 | 0.00 | 8,324.00 | 2,081.00 | 116,535.93 |
| 00001626 | COMPUTADORA OPTIPLEX 7040 SMALL | 20.00 | 4 | 01/06/17 | 01 | 0043 | 71,668.48 | 0.00 | 4,777.88 | 1,194.47 | 66,890.60 |
| 00001627 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 4 | 01/06/17 | 01 | 0043 | 5,879.06 | 0.00 | 391.92 | 97.98 | 5,487.14 |
| 00001628 | IMPRESORA HP LA SEGIT PRO 400 M477 | 20.00 | 4 | 29/06/17 | 01 | 0057 | 41,937.26 | 0.00 | 2,795.80 | 698.95 | 39,141.46 |
| 00001629 | SILLON GERENCIAL RAYMOND CON BRA | 20.00 | 4 | 14/06/17 | 01 | 0054 | 7,693.01 | 0.00 | 512.88 | 128.22 | 7,180.13 |
| 00001630 | CAFETERA DCC-1200 CUSINART 4TO PIS | 20.00 | 4 | 07/06/17 | 01 | 0053 | 6,885.01 | 0.00 | 459.00 | 114.75 | 6,426.01 |
| 00001631 | COMPUTADORA DELL PRECISION TOWER | 20.00 | 3 | 21/07/17 | 01 | 0047 | 149,761.78 | 0.00 | 7,488.09 | 2,496.03 | 142,273.69 |
| 00001632 | MONITOR DELL 24P241711 | 20.00 | 3 | 21/07/17 | 01 | 0047 | 15,211.93 | 0.00 | 760.59 | 253.53 | 14,451.34 |
| 00001633 | OPTIPLEX 7040 SMALL DPTO. INFORMATI | 20.00 | 3 | 19/07/17 | 01 | 0047 | 71,879.73 | 0.00 | 3,594.00 | 1,198.00 | 68,285.73 |
| 00001634 | MONITOR DELL FLAT PANEL E191611 | 20.00 | 3 | 19/07/17 | 01 | 0047 | 5,893.92 | 0.00 | 294.69 | 98.23 | 5,599.23 |
| 00001635 | IMPRESORA HPCOLOR LASERJET M553 | 20.00 | 3 | 21/07/17 | 01 | 0059 | 46,241.25 | 0.00 | 2,312.07 | 770.69 | 43,929.18 |
| 00001636 | P/SER UTILIZADO EN DPTO. COPIA SILLO | 20.00 | 3 | 21/07/17 | 01 | 0004 | 6,757.21 | 0.00 | 337.86 | 112.62 | 6,419.35 |
| 00001637 | P/SER UTILIZADO DPTO. COPIA SILLON V | 20.00 | 3 | 21/07/17 | 01 | 0004 | 6,757.21 | 0.00 | 337.86 | 112.62 | 6,419.35 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017

Activos Fijos

Status: Activos y Depreciados

Página 41

Fecha 13/10/2017 11:32 AM

Mes y Año 09-2017

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|---------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|------------------------|----------------------|-----------------|
| Tipo Contable 01 EQUIPOS Y MOBILIARIOS DE OFICINA | | | | | | | Cuenta | | | 1206-01 | |
| 00001638 | SILLON VICTORIA P/ SER UTILIZADO PECE | 20.00 | 3 | 21/07/17 | 01 | 0049 | 6,757.21 | 0.00 | 337.86 | 112.62 | 6,419.35 |
| 00001639 | ARCHIVO 4 GABETAS 81/2*11 USO EN LEC | 20.00 | 3 | 14/07/17 | 01 | 0039 | 7,236.65 | 0.00 | 361.83 | 120.61 | 6,874.82 |
| 00001640 | CREDENZA PROYECTION COLOR CAOBA | 20.00 | 3 | 17/07/17 | 01 | 0039 | 12,617.74 | 0.00 | 630.90 | 210.30 | 11,986.84 |
| 00001642 | DELL INALAMBRICO KM117(TECLADO Y M | 20.00 | 3 | 21/07/17 | 01 | 0047 | 3,199.56 | 0.00 | 159.99 | 53.33 | 3,039.57 |
| 00001643 | COMPUTADORA DELL OPTIPLEX 7050 SM | 20.00 | 2 | 04/08/17 | 01 | 0028 | 71,849.73 | 0.00 | 2,395.00 | 1,197.50 | 69,454.73 |
| 00001644 | MONITOR DELLFLAT PANEL E1916H | 20.00 | 2 | 04/08/17 | 01 | 0028 | 5,893.93 | 0.00 | 196.46 | 98.23 | 5,697.47 |
| 00001645 | COMPUTADORA DELL OPTIPLEX 7050 SM | 20.00 | 2 | 04/08/17 | 01 | 0028 | 71,849.73 | 0.00 | 2,395.00 | 1,197.50 | 69,454.73 |
| 00001646 | MONITOR DELL FLAT PANEL E1916H | 20.00 | 2 | 04/08/17 | 01 | 0028 | 5,893.92 | 0.00 | 196.46 | 98.23 | 5,697.46 |
| 00001647 | ESCRITORIO ATTIA 36" X72" Y RETORNO I | 20.00 | 1 | 05/09/17 | 01 | 0026 | 23,154.26 | 0.00 | 385.90 | 385.90 | 22,768.36 |
| 00001648 | SILLON VICTORIA P/ GESTION HUMANA | 20.00 | 1 | 11/09/17 | 01 | 0020 | 6,757.21 | 0.00 | 112.62 | 112.62 | 6,644.59 |
| 00001649 | ARMARIO VERTICAL COLOR CAOBA P/ PR | 20.00 | 1 | 13/09/17 | 01 | 0026 | 21,404.02 | 0.00 | 356.73 | 356.73 | 21,047.29 |
| 00001650 | ARCHIVO ATTIA DE DOS GABETAS 24 X16 | 20.00 | 1 | 27/09/17 | 01 | 0058 | 5,626.83 | 0.00 | 93.78 | 93.78 | 5,533.05 |
| 00001651 | TRAMERIA 16X36X72 (MODULO DE CARGA | 20.00 | 1 | 29/09/17 | 01 | 0044 | 8,401.60 | 0.00 | 140.03 | 140.03 | 8,261.57 |
| 00001652 | TRAMERIA 16X36X72 (MODULO DE CARGA | 20.00 | 1 | 29/09/17 | 01 | 0044 | 8,401.60 | 0.00 | 140.03 | 140.03 | 8,261.57 |
| 00001653 | TRAMERIA 16X36X72 (MODULO DE CARGA | 20.00 | 1 | 29/09/17 | 01 | 0044 | 8,401.60 | 0.00 | 140.03 | 140.03 | 8,261.57 |
| 00001654 | TRAMOS (MODULOS DE CARGA LIGERA) | 20.00 | 1 | 01/09/17 | 01 | 0027 | 8,768.95 | 0.00 | 146.15 | 146.15 | 8,622.80 |
| 00001655 | TABLET SLIDER | 20.00 | 1 | 20/09/17 | 01 | 0026 | 4,495.00 | 0.00 | 74.92 | 74.92 | 4,420.08 |

| | | | | | | | | |
|------------------|-------|---------|-----------------|---------------|-----------|---------------|------------|---------------|
| Cantidad Activos | 1,177 | Tipc 01 | Totales Activos | 46,911,899.84 | 10,883.07 | 36,199,633.41 | 775,297.97 | 10,723,149.50 |
|------------------|-------|---------|-----------------|---------------|-----------|---------------|------------|---------------|

Tipo Contable 03 MEJORAS E INSTALACIONES EDIFICIO

Cuenta

1206-02-003

| | | | | | | | | | | | |
|----------|------------------------------------|-------|----|----------|----|------|------------|------------|--------------|----------|------|
| 00000416 | CASETA PLANTA ELECTRICA | 20.00 | 60 | 01/04/07 | 01 | 0042 | 46,272.35 | 0.00 | 46,272.35 | 770.96 | 0.00 |
| 00000417 | REMODELACION AREA INFORMATICA Y S | 20.00 | 60 | 01/04/07 | 01 | 0050 | 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 | 01 | 0050 | 360,683.83 | 0.00 | 360,683.83 | 6,011.23 | 0.00 |
| 00000486 | REMODELACION AREA DEPTO. GESTION | 20.00 | 60 | 22/05/07 | 01 | 0050 | 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 | 01 | 0050 | 240,455.89 | 0.00 | 240,455.89 | 4,007.49 | 0.00 |
| 00000488 | COMPLEMENTO REMODELACION AREA D | 20.00 | 61 | 31/05/07 | 01 | 0050 | 49,038.47 | 21,016.49 | 70,054.96 | 349.84 | 0.00 |
| 00000656 | REMODELACION DE OFICINAS DEL FONP | 20.00 | 62 | 15/03/09 | 01 | 0050 | 885,421.99 | 567,545.25 | 1,452,967.24 | 4,161.19 | 0.00 |
| 00000721 | INST 2 UNIDADES AIRE ACONDICIONADO | 25.00 | 48 | 31/08/09 | 01 | 0050 | 417,407.44 | 0.00 | 417,407.44 | 8,695.91 | 0.00 |
| 00000769 | REMODELACION OFICINAS DEL FONPER | 20.00 | 61 | 01/02/10 | 01 | 0050 | 342,084.02 | 122,939.68 | 465,023.70 | 2,048.70 | 0.00 |

FONDO PATRIMONIAL DE LAS EMP. REFORMADAS

FONPER

Sistema de Activos Fijos Método Depreciación: Línea recta

Depreciación de Activos Por Tipo Contable Creados desde 01/05/2002 Hasta 30/09/2017

Activos Fijos

Status: Activos y Depreciados

Página 42

Fecha 13/10/2017 11:32 AM

Mes y Año 09-2017

Racf302

| Activo | Descripción | %Depre. | Veces Deprec. | Fecha Ingreso | Loc. | Depto. | Valor Original | Mejoras Más Revalorización | Depreciación Acumulada | Depreciación del Mes | Valor en Libros |
|--|-------------------------------------|---------|---------------|---------------|------|--------|----------------|----------------------------|---------------------------|----------------------|-----------------|
| Tipo Contable 03 MEJORAS E INSTALACIONES EDIFICIO | | | | | | | | | Cuenta 1206-02-003 | | |
| 00000770 | AIRE ACONDICIONADO DE 15 TONELADAS | 25.00 | 48 | 01/03/10 | 01 | 0050 | 576,524.00 | 0.00 | 576,524.00 | 12,010.76 | 0.00 |
| 00000850 | INSTALACIONES AUDIO-VISUALES | 25.00 | 48 | 19/07/10 | 01 | 0056 | 45,033.52 | 0.00 | 45,033.52 | 938.12 | 0.00 |
| 00000874 | REMODELACION DEPTO. PLANIFICACION | 20.00 | 61 | 14/10/10 | 01 | 0058 | 145,181.57 | 0.00 | 145,181.57 | 0.17 | 0.00 |
| 00000963 | REMOD. SALON CONFERENCIA Y DECOR/ | 20.00 | 60 | 01/10/11 | 01 | 0050 | 293,350.61 | 0.00 | 293,350.61 | 4,888.99 | 0.00 |
| 00001191 | REMODELACION OFICINA DE PROYECTO | 20.00 | 57 | 09/01/13 | 01 | 0050 | 147,150.94 | 0.00 | 139,793.64 | 2,452.52 | 7,357.30 |
| 00001259 | READEC. OFICINAS INFORMATICA DATA | 20.00 | 47 | 01/11/13 | 01 | 0050 | 171,444.94 | 0.00 | 134,298.74 | 2,857.42 | 37,146.20 |
| 00001265 | ADICIONAL READECUACION OFICINAS INF | 20.00 | 47 | 12/11/13 | 01 | 0050 | 46,643.50 | 0.00 | 36,537.33 | 777.39 | 10,106.17 |
| 00001319 | COMPRESOR P/AIRE ACONDICIONADO 15 | 25.00 | 39 | 17/07/14 | 01 | 0050 | 192,300.00 | 0.00 | 156,243.75 | 4,006.25 | 36,056.25 |
| 00001332 | COMPRA E INST CAMARAS VIGILACIA LOE | 20.00 | 38 | 08/08/14 | 01 | 0040 | 76,461.99 | 0.00 | 48,426.06 | 1,274.37 | 28,035.93 |
| 00001386 | READECIACION LOBBY Y AREAS EXTERIC | 20.00 | 35 | 30/11/14 | 01 | 0050 | 1,909,727.04 | 573,216.25 | 1,419,722.50 | 41,382.38 | 1,063,220.79 |
| 00001426 | COMPRESOR P/AIRE ACONDICIONADO 15 | 25.00 | 28 | 29/05/15 | 01 | 0050 | 177,399.99 | 0.00 | 103,483.24 | 3,695.83 | 73,916.75 |
| 00001511 | COMPRA E INSTALACION CAMARAS SEGL | 20.00 | 17 | 28/04/16 | 01 | 0040 | 128,812.10 | 0.00 | 36,496.79 | 2,146.87 | 92,315.31 |
| 00001539 | READECUACION BAÑOS Y COCINA DEL 7º | 20.00 | 16 | 06/06/16 | 01 | 0050 | 1,568,378.50 | 0.00 | 418,234.24 | 26,139.64 | 1,150,144.26 |
| 00001540 | COMPLETIVO READECUACION BAÑO COC | 20.00 | 15 | 29/07/16 | 01 | 0050 | 241,542.40 | 0.00 | 60,385.65 | 4,025.71 | 181,156.75 |
| 00001614 | ACONDICIONADOR CARRIER 5 TONELAD/ | 20.00 | 6 | 26/04/17 | 01 | 0050 | 121,410.02 | 0.00 | 12,141.00 | 2,023.50 | 109,269.02 |
| 00001641 | COMPRA E INSTALACION 1 CAMARA DE S | 20.00 | 3 | 19/07/17 | 01 | 0040 | 3,363.00 | 0.00 | 168.15 | 56.05 | 3,194.85 |

| | | | | | | | | |
|------------------|----|---------|-----------------|--------------|--------------|--------------|------------|--------------|
| Cantidad Activos | 25 | Tipc 03 | Totales Activos | 8,487,805.04 | 1,284,717.67 | 6,980,603.13 | 139,749.64 | 2,791,919.58 |
|------------------|----|---------|-----------------|--------------|--------------|--------------|------------|--------------|

| | | | | | | | |
|------------------|-------|-----------------|---------------|--------------|---------------|------------|---------------|
| Cantidad Activos | 1,202 | Totales Activos | 55,399,704.88 | 1,295,600.74 | 43,180,236.54 | 915,047.61 | 13,515,069.08 |
|------------------|-------|-----------------|---------------|--------------|---------------|------------|---------------|