

**SUPERINTENDENCIA DE ALIANZA PUBLICO PRIVADA**  
**INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA**  
**AL 28 DE FEBRERO DEL 2022**

Numero de Inventario	Factura No.	Fecha de Compra	Cantidad	Precio Unitario	Total	Valor Residual	Depreciacion Anual	Depreciación Acumulada	Vida Util	Valor en Libros
0001/2016	2618	06/10/1999	1	23,560.00	23,560.00	1,178.00	2,238.20	22,382.00	10	1,178.00
0002/2016	2618	06/10/1999	1	6,412.49	6,412.49	320.62	609.19	6,091.87	10	320.62
0003-4/2016	2618	06/10/1999	2	3,085.00	6,170.00	308.50	586.15	5,861.50	10	308.50
0005/2016	14189	13/10/1999	1	616.00	616.00	30.80	58.52	585.20	10	30.80
0006/2016	11194	07/03/2001	1	1,750.00	1,750.00	87.50	166.25	1,662.50	10	87.50
7-8-9/2016	11194	07/03/2001	1	7,965.00	7,965.00	398.25	756.68	7,566.75	10	398.25
0010/2016	85	14/03/2001	1	7,378.30	7,378.30	368.92	700.94	7,009.39	10	368.92
0011/2016	s/n	03/03/2000	1	600.00	600.00	30.00	57.00	570.00	10	30.00
0012/2016	21808	03/03/2000	1	599.95	599.95	30.00	57.00	569.95	10	30.00
0013/2016	s/n	19/11/1999	1	4,000.00	4,000.00					4,000.00
0014/2016	s/n	12/11/1999	1	1,750.00	1,750.00	87.50	166.25	1,662.50	10	87.50
0015/2016	s/n	19/11/1999	1	740.00	740.00					740.00
0016/2016	10586	11/02/2000	1	3,039.99	3,039.99	152.00	288.80	2,887.99	10	152.00
0017/2016	892	24/01/2002	1	1,100.00	1,100.00	55.00	104.50	1,045.00	10	55.00
0018/2016	43490	17/02/2000	1	562.46	562.46	28.12	53.43	534.34	10	28.12
0019/2016	1849/80584423	23/11/2015	1	23,997.00	23,997.00	1,199.85	2,279.72	13,678.29	10	10,318.71
0020/2016	75310/3908	01/12/2015	1	7,699.95	7,699.95	385.00	731.50	4,388.97	10	3,310.98
0021/2016			1	20,182.50	20,182.50	1,009.13	1,917.34	11,504.03	10	8,678.48
0022/2016		23/06/2014	1	22,712.50	22,712.50	1,135.63	4,315.38	25,892.25	5	3,179.75
0023/2016	88238	04/09/2003	1	1,114.34	1,114.34	55.72	211.72	1,270.35	5	156.01
0024/2016	426395	12/11/2015	1	1,880.00	1,880.00	94.00	178.60	1,071.60	10	808.40
0025/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
0026/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
0027/2016+A29:E48A29	918	04/03/2011	1	32,000.00	32,000.00	1,600.00	3,040.00	30,400.00	10	1,600.00
0028/2016	918	04/03/2011	1	6,500.00	6,500.00	325.00	617.50	6,175.00	10	325.00
0029/2016	918	04/03/2011	1	6,000.00	6,000.00	300.00	570.00	5,700.00	10	300.00
0030/2016	918	04/03/2011	1	4,800.00	4,800.00	240.00	456.00	4,560.00	10	240.00
0031-32/2016	918	04/03/2011	2	3,500.00	7,000.00	350.00	665.00	6,650.00	10	350.00
0033/2016	918	04/03/2011	1	1,800.00	1,800.00	90.00	171.00	1,710.00	10	90.00
0034-35-36	11194	07/03/2001	1	-	-	-	-	-	0	-
0037-38/16	11194	07/03/2001	1	7,385.00	7,385.00	369.25	701.58	7,015.75	10	369.25
0039/2016	37604	03/12/2002	1	5,040.00	5,040.00	252.00	478.80	4,788.00	10	252.00
0040/2016	1849/80584423	23/11/2015	1	23,997.00	23,997.00	1,199.85	2,279.72	13,678.29	10	10,318.71
0041/2016	s/n	19/11/1999	1	740.00	740.00					740.00
0042/2016	4143/9467	24/08/2007	1	-	-	-	-	-	10	-
0043/2016	Ch. 3585	07/08/2006	1	19,500.00	19,500.00	975.00	1,852.50	18,525.00	10	975.00
0044/2016	40082	07/01/2010	1	1,090.00	1,090.00	54.50	103.55	1,035.50	10	54.50
0045/2016	53491	19/01/2012	1	1,255.00	1,255.00	62.75	119.23	1,192.23	10	62.75
046-47/2016	s/n	12/11/1999	2	1,700.00	3,400.00	170.00	323.00	3,230.00	10	170.00
0048/2016			1	20,182.50	20,182.50	1,009.13	1,917.34	19,173.38	10	1,009.13
0049/2016	45705	30/10/1999	1	562.40	562.40	28.12	53.43	534.28	10	28.12
0050/2016	426395	12/11/2015	1	1,880.00	1,880.00	94.00	178.60	1,071.60	10	808.40
0051/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
0052/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
0190/2016	437549	12/04/2005	1	17,442.88	17,442.88	872.14	1,657.07	16,570.74	10	872.14
053/2016	918	04/03/2011	1	32,000.00	32,000.00	1,600.00	3,040.00	30,400.00	10	1,600.00
054/2016	918	04/03/2011	1	6,500.00	6,500.00	325.00	617.50	6,175.00	10	325.00
055/2016	918	04/03/2011	1	6,000.00	6,000.00	300.00	570.00	5,700.00	10	300.00
056/2016	918	04/03/2011	1	4,800.00	4,800.00	240.00	456.00	4,560.00	10	240.00
0057/216	259	31/10/2015	1	3,708.75	3,708.75	185.44	352.33	2,113.99	10	1,594.76
058-59-60	259	31/10/2015	3	2,990.00	8,970.00	448.50	852.15	5,112.90	10	3,857.10
0061/2016	259	31/10/2015	1	2,990.00	2,990.00	149.50	284.05	1,704.30	10	1,285.70
0062/2016	224/83467	23/10/2015	1	2,300.00	2,300.00	115.00	218.50	1,311.00	10	989.00
0063/2016	64457	04/03/2014	1	6,736.70	6,736.70	336.84	1,279.97	7,679.84	5	943.14
0064/2016	s/n	11/09/2014	1	3,299.00	3,299.00	164.95	626.81	3,760.86	5	461.86
0065/2016	918	04/03/2011	1	1,800.00	1,800.00	90.00	171.00	1,710.00	10	90.00
0067/2016	1849/80584423	23/11/2015	1	23,997.00	23,997.00	1,199.85	4,559.43	22,797.15	5	1,199.85
0068/2016	75310/3908	01/12/2015	1	7,699.95	7,699.95	385.00	1,462.99	7,314.95	5	385.00
0069/2016	1421	27/11/2015	1	50,495.01	50,495.01	2,524.75	9,594.05	47,970.26	5	2,524.75
0070/2016	236	17/11/2015	1	1,300.00	1,300.00	65.00	247.00	1,235.00	5	65.00
0071/2016	1541	10/11/2015	1	1,100.00	1,100.00	55.00	209.00	1,045.00	5	55.00
0072/2016	426395	12/11/2015	1	1,880.00	1,880.00	94.00	178.60	1,071.60	10	808.40
0073/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
0074/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
0075/2016			1	20,182.50	20,182.50	1,009.13	3,834.68	23,008.05	5	2,825.55
0076-77/2016	3116	13/10/2015	2	800.89	1,601.79	80.09	304.34	1,521.70	5	80.09
0078/2016	8366	14/12/2015	1	2,200.01	2,200.01	110.00	418.00	2,090.01	5	110.00
96-97-98/2016	24/83467	23/10/2015	3	2,300.00	6,900.00	345.00	655.50	3,933.00	10	2,967.00
99-100-101/2016	24/83467	23/10/2015	3	2,300.00	6,900.00	345.00	655.50	3,933.00	10	2,967.00
102-103-104/2016	24/83467	23/10/2015	3	2,300.00	6,900.00	345.00	655.50	3,933.00	10	2,967.00
105/2016	93	19/10/2015	1	12,500.00	12,500.00	625.00	1,187.50	7,125.00	10	5,375.00
106/2016	87	04/03/2015	1	2,000.00	2,000.00	100.00	190.00	1,140.00	10	860.00

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**INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA**  
**AL 28 DE FEBRERO DEL 2022**

Numero de Inventario	Factura No.	Fecha de Compra	Cantidad	Precio Unitario	Total	Valor Residual	Depreciacion Anual	Depreciación Acumulada	Vida Util	Valor en Libros
107/2016	1541	10/11/2015	1	2,400.00	2,400.00	120.00	228.00	1,368.00	10	1,032.00
108/2016			1	10,850.25	10,850.25	542.51	1,030.77	6,184.64	10	4,665.61
109/2016	33	12/11/2015	1	15,083.73	15,083.73	754.19	1,432.95	8,597.72	10	6,486.00
110/2016	33	12/11/2015	1	77,876.05	77,876.05	3,893.80	73,982.25	73,982.25	5	3,893.80
0079/2016	13358	07/02/2005	1	4,233.60	4,233.60	211.68	402.19	4,021.92	10	211.68
080-81-82/2016	14189	13/10/1999	3	2,066.40	6,199.20	309.96	588.92	5,889.24	10	309.96
083-084/2016	14189	13/10/1999	2	2,066.40	4,132.80	206.64	392.62	3,926.16	10	206.64
111-112/2016	14091	27/01/2000	2	2,066.40	4,132.80	206.64	392.62	3,926.16	10	206.64
0085/2016	s/n	16/08/2013	1	11,931.00	11,931.00	596.55	2,266.89	18,135.12	5	6,204.12
0086/2016	170105361	23/10/2014	1	4,164.73	4,164.73	208.24	791.30	4,747.79	5	583.06
0087/2016	14189	13/10/1999	1	2,399.04	2,399.04	119.95	227.91	2,279.09	10	119.95
0088/2016	17339	14/02/2005	1	1,105.00	1,105.00	55.25	104.98	1,049.75	10	55.25
0089-92/2016	14189	13/10/1999	2	1,635.20	3,270.40	163.52	310.69	3,106.88	10	163.52
0090/2016	744870	11/09/2010	1	929.00	929.00	46.45	176.51	1,765.10	5	836.10
0091/2016	41	12/05/2010	1	3,920.00	3,920.00	196.00	372.40	3,724.00	10	196.00
0093/2016	s/n	16/11/1999	1	1,500.00	1,500.00	-	-	-	0	1,500.00
0094/2016	336810	09/11/1999	1	1,231.77	1,231.77	61.59	117.02	1,170.18	10	61.59
0095/2016	s/n	01/03/2000	1	875.00	875.00	-	-	-	0	875.00
437/2016	33	12/11/2015	1	15,377.69	15,377.69	768.88	2,921.76	14,608.80	5	768.88
0113/2016	55	12/10/2015	1	8,600.00	8,600.00	430.00	817.00	4,902.00	10	3,698.00
0114/2016	226	08/12/2015	1	4,600.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
115/2016	41264	06/10/1999	1	1,491.74	1,491.74	74.59	141.72	850.29	10	641.45
116/2016	17339	14/02/2005	1	2,352.00	2,352.00	117.60	223.44	2,234.40	10	117.60
117/2016	284	02/12/2015	1	32,011.04	32,011.04	1,600.55	3,041.05	18,246.29	10	13,764.75
118/2016	s/n	27/01/2000	1	1,750.00	1,750.00	87.50	166.25	1,662.50	10	87.50
119/2016	50100203778	12/05/2010	1	2,499.00	2,499.00	124.95	237.41	2,374.05	10	124.95
120-121-122/2016	s/n	12/11/1999	3	1,700.00	5,100.00	255.00	484.50	4,845.00	10	255.00
123-124-125/2016	s/n	12/11/1999	3	1,700.00	5,100.00	255.00	484.50	4,845.00	10	255.00
126/2016	s/n	01/03/2000	1	875.00	875.00	-	-	-	0	875.00
127/2016	21808	03/03/2000	1	599.95	599.95	30.00	57.00	569.95	10	30.00
128/2016	s/n	03/03/2000	1	600.00	600.00	30.00	57.00	570.00	10	30.00
129/2016	11413	08/06/2001	1	3,332.00	3,332.00	166.60	316.54	3,165.40	10	166.60
130/2016	212	02/07/2013	1	11,950.00	11,950.00	597.50	2,270.50	2,270.50	5	9,679.50
131/2016	204006	17/11/2009	1	1,738.91	1,738.91	86.95	165.20	1,651.96	10	86.95
132/2016	4709	28/03/2011	1	1,230.77	1,230.77	61.54	116.92	1,169.23	10	61.54
133/2016	14189	13/10/1999	1	616.00	616.00	30.80	58.52	585.20	10	30.80
134/2016	744870	11/09/2012	1	929.00	929.00	46.45	176.51	1,765.10	5	752.49
135/2016	s/n	18/09/2013	1	13,890.00	13,890.00	694.50	2,639.10	2,639.10	5	11,250.90
136/2016	24215	25/06/2013	1	2,236.00	2,236.00	111.80	424.84	1,699.36	5	536.64
137/2016	11316	19/06/2015	1	788.20	788.20	39.41	149.76	748.79	5	39.41
138/2016	510224709	23/03/2011	1	510.56	510.56	25.53	48.50	485.03	10	25.53
139/2016	12648/ch 1791	11/09/2003	1	2,856.00	2,856.00	142.80	271.32	2,713.20	10	142.80
140/2016	85	14/03/2001	1	8,430.75	8,430.75	421.54	800.92	8,009.21	10	421.54
141/2016	16561	02/02/2015	1	3,940.00	3,940.00	197.00	374.30	2,245.80	10	1,694.20
142/2016	66890	28/08/2014	1	5,342.90	5,342.90	267.15	1,015.15	5,075.75	5	267.15
143/2016	460	23/06/2014	1	16,599.91	16,599.91	830.00	3,153.98	9,461.95	5	7,137.96
144/2016	17339	14/02/2005	1	515.20	515.20	25.76	97.89	489.44	5	25.76
145-146/2016	3116	13/10/2015	2	800.89	1,601.78	80.09	304.34	1,521.69	5	80.09
147/2016	16561	02/02/2015	1	3,200.00	3,200.00	160.00	304.00	1,824.00	10	1,376.00
148/2016	s/n	12/11/1999	1	1,700.00	1,700.00	85.00	161.50	1,615.00	10	85.00
149/2016	s/n	01/03/2000	1	875.00	875.00	-	-	-	0	875.00
150-151/2016	11308	24/04/2001	2	2,658.60	5,317.20	265.86	505.13	5,051.34	10	265.86
152/2016	11308	24/04/2001	1	2,658.60	2,658.60	132.93	252.57	2,525.67	10	132.93
153/2016	s/n	19/11/1999	1	740.00	740.00	-	-	-	0	740.00
154/2016	259	31/10/2015	1	5,175.00	5,175.00	258.75	983.25	4,916.25	5	258.75
155/2016	41	12/05/2010	1	4,480.00	4,480.00	224.00	425.60	2,979.20	10	1,500.80
156/2016	14059	17/02/2000	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
157/2016	502129	08/07/2014	1	5,198.00	5,198.00	259.90	987.62	2,962.86	5	2,235.14
158/2016		25/03/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
159/2016	14189	13/10/1999	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
160/2016	2618	06/10/1999	1	21,850.00	21,850.00	1,092.50	2,075.75	20,757.50	10	1,092.50
161/2016	208	03/10/2013	1	16,242.00	16,242.00	812.10	3,085.98	12,343.92	5	3,898.08
162/2016	43411	30/06/2010	1	995.00	995.00	49.75	189.05	945.25	5	49.75
163/2016	14189	13/10/1999	1	2,399.04	2,399.04	119.95	227.91	2,279.09	10	119.95
164/2016	14091	27/07/2004	1	616.00	616.00	30.80	58.52	585.20	10	30.80
165/2016	11412	2806/01	1	2,744.00	2,744.00	137.20	260.68	2,606.80	10	137.20
166-167/2016	41	12/05/2010	2	3,920.00	7,840.00	392.00	744.80	3,724.00	10	4,116.00
168-169/2016	81855	21/11/2011	2	2,983.35	5,966.70	298.34	566.84	3,401.02	10	2,565.68
170/2016	16356	07/08/2012	1	3,800.00	3,800.00	190.00	361.00	1,805.00	10	1,995.00
171/2016	746	25/10/2000	1	8,500.00	8,500.00	425.00	807.50	8,075.00	10	425.00
172/2016	s/n	16/11/1999	1	1,500.00	1,500.00	-	-	-	0	1,500.00
173/2016	744870	11/09/2012	1	929.00	929.00	46.45	88.26	353.02	10	575.98



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AL 28 DE FEBRERO DEL 2022**

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174/2016	11217	05/03/2001	1	2,891.36	2,891.36	144.57	274.68	2,746.79	10	144.57
175-178/2016	3116	13/10/2015	2	800.89	1,601.78	80.09	152.17	913.01	10	688.77
177/2016	208	03/10/2015	1	16,242.00	16,242.00	812.10	3,085.98	15,429.90	5	812.10
178/2016	11207	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
179/2016	14059	17/02/2000	1	2,399.04	2,399.04	119.95	227.91	2,279.09	10	119.95
180/2016	8645	05/11/1999	1	1,678.88	1,678.88	83.94	159.49	1,594.94	10	83.94
181/2016	53491	19/01/2012	1	1,255.00	1,255.00	62.75	119.23	476.90	10	778.10
182-183/2016	12734	21/10/2003	2	9,497.60	18,995.20	949.76	1,804.54	18,045.44	10	949.76
184/2016	12734	21/10/2003	1	9,497.60	9,497.60	474.88	902.27	9,022.72	10	474.88
185-186/2016	12779	20/11/2003	2	9,497.60	18,995.20	949.76	1,804.54	18,045.44	10	949.76
187/2016	237	31/10/2000	1	21,508.96	21,508.96	1,075.45	2,043.35	20,433.51	10	1,075.45
188/2016	432	25/03/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
189/2016	41264	06/10/1999	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
191/2016	2624	08/10/1999	1	22,000.00	22,000.00	1,100.00	2,090.00	20,900.00	10	1,100.00
192/2016	10497	15/11/1999	1	728.00	728.00	36.40	69.16	691.60	10	36.40
193/2016	41	12/05/2010	1	3,920.00	3,920.00	196.00	372.40	1,862.00	10	2,058.00
194/2016	918	04/03/2011	1	3,500.00	3,500.00	175.00	332.50	1,995.00	10	1,505.00
195/2016	66890	28/08/2014	1	5,342.90	5,342.90	267.15	1,015.15	3,045.45	5	2,297.45
196/2016	510224709	23/03/2011	1	1,230.77	1,230.77	61.54	116.92	701.54	10	529.23
197/2016	s/n	19/11/1999	1	740.00	740.00	-	-	-	0	740.00
198/2016	17339	14/02/2005	1	515.20	515.20	25.76	48.94	489.44	10	25.76
199/2016	41956	15/04/2010	1	1,265.00	1,265.00	63.25	120.18	600.88	10	664.13
200/2016	296	30/09/2015	1	26,004.69	26,004.69	1,300.23	4,940.89	24,704.46	5	1,300.23
201/2016	259	31/10/2015	1	7,331.25	7,331.25	366.56	696.47	4,178.81	10	3,152.44
202/2016	67662	02/11/2009	1	7,523.99	7,523.99	376.20	714.78	4,288.67	10	3,235.32
203/2016	1541	10/11/2015	1	1,100.00	1,100.00	55.00	104.50	627.00	10	473.00
204/2016	236	17/11/2015	1	1,300.00	1,300.00	65.00	123.50	741.00	10	559.00
206/2016	259	31/10/2015	1	5,175.00	5,175.00	258.75	491.63	2,949.75	10	2,225.25
207/2016	296	30/09/2015	1	37,183.98	37,183.98	1,859.20	7,064.96	35,324.78	5	1,859.20
208/2016	3116	13/10/2015	1	2,253.11	2,253.11	112.66	214.05	1,284.28	10	968.84
356/2016	16/27/26	20/08/2015	1	613,185.61	613,185.61	30,659.28	58,252.63	349,515.80	10	263,669.81
357/2016	10586	11/02/2000	1	2,399.04	2,399.04	119.95	227.91	2,279.09	10	119.95
358/2016	350377	21/04/2011	1	13,252.30	13,252.30	662.62	2,517.94	15,107.62	5	1,855.32
359/2016			1	10,850.25	10,850.25	542.51	1,030.77	1,030.77	10	9,819.48
360/2016	41705	30/10/1999	1	8,288.00	8,288.00	414.40	787.36	7,873.60	10	414.40
263/2016	2664	15/06/2015	1	2,080.01	2,080.01	104.00	395.20	1,976.00	5	104.00
438/2016	33	12/11/2015	1	19,222.10	19,222.10	961.11	3,652.20	18,261.00	5	961.11
209/2016	11217	05/03/2001	1	2,894.36	2,894.36	144.72	274.96	2,749.64	10	144.72
210/2016	41264	06/10/1999	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
211/2016	57721	10/10/2012	1	7,062.00	7,062.00	353.10	1,341.78	5,367.12	5	1,694.88
212/2016	11293	09/04/2001	1	2,894.36	2,894.36	144.72	274.96	2,749.64	10	144.72
213/2016	432	22/04/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
214/2016	14058	17/02/2000	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
215/2016	10477	09/11/1999	1	3,004.68	3,004.68	150.23	285.44	1,141.78	10	1,862.90
216/2016		25/03/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
217/2016	2624	08/10/1999	1	3,040.01	3,040.01	152.00	288.80	2,888.01	10	152.00
218/2016	14091	27/01/2000	1	3,099.60	3,099.60	154.98	294.46	2,944.62	10	154.98
219/2016	s/n	16/11/1999	1	3,500.00	3,500.00	-	-	-	0	3,500.00
220-221/2016	12648	11/09/2003	2	2,856.00	5,712.00	285.60	542.64	5,426.40	10	285.60
222/2016	242	27/01/2015	1	6,972.45	6,972.45	348.62	662.38	3,974.30	10	2,998.15
223/2016	480	23/06/2014	1	22,712.50	22,712.50	1,135.63	4,315.38	12,946.13	5	9,766.38
224/2016	310283	31/03/2011	1	4,889.50	4,889.50	244.48	929.01	5,574.03	5	684.53
225-226/2016	85	14/03/2001	2	8,430.75	16,861.50	843.08	1,601.84	16,018.43	10	843.08
227-228/2016	85	14/03/2001	2	8,430.75	16,861.50	843.08	1,601.84	16,018.43	10	843.08
229-230/2016	12213	15/01/2003	2	9,051.84	18,103.68	905.18	1,719.85	17,198.50	10	905.18
231/2016	85	14/03/2001	1	7,378.30	7,378.30	368.92	700.94	7,009.39	10	368.92
232/2016	11217	05/03/2001	1	2,894.36	2,894.36	144.72	274.96	2,749.64	10	144.72
233/2016	11217	05/03/2001	1	2,894.36	2,894.36	144.72	274.96	2,749.64	10	144.72
234/2016	11217	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
235/2016		25/03/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
236/2016	14091/10586	27/01-11/02	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
237/2016	11217	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
238/2016	562844	14/09/2010	1	19,995.00	19,995.00	999.75	3,799.05	18,995.25	5	999.75
239/2016	14091/10586	27/01-11/02	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
240/2016	11217	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
241/2016	s/n	18/09/2013	1	14,767.00	14,767.00	738.35	2,805.73	11,222.92	5	3,544.08
242/2016	259	31/10/2015	1	5,723.55	5,723.55	286.18	543.74	3,262.42	10	2,461.13
243/2016	3116	13/10/2015	1	2,253.11	2,253.11	112.66	214.05	1,284.28	10	968.84
244/2016	259	31/10/2015	1	4,140.00	4,140.00	207.00	393.30	2,359.80	10	1,780.20
245/2016	741	28/01/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
246-247/2016	3116	13/10/2015	2	800.89	1,601.78	80.09	152.17	913.01	10	688.77
248-249/2016	67907	17/11/2009	2	3,094.00	6,188.00	309.40	587.86	3,527.16	10	2,660.84

**SUPERINTENDENCIA DE ALIANZA PUBLICO PRIVADA**  
**INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA**  
**AL 28 DE FEBRERO DEL 2022**

Numero de Inventario	Factura No.	Fecha de Compra	Cantidad	Precio Unitario	Total	Valor Residual	Depreciacion Anual	Depreciación Acumulada	Vida Util	Valor en Libros
250/2016	59695	04/03/2013	1	3,655.00	3,655.00	182.75	694.45	2,777.80	5	877.20
251/2016	259	31/10/2015	1	5,723.55	5,723.55	286.18	543.74	3,262.42	10	2,461.13
252/2016	259	31/10/2015	1	4,140.00	4,140.00	207.00	393.30	2,359.80	10	1,780.20
253/2016	741	28/01/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
254/2016	3116	13/10/2015	1	2,253.11	2,253.11	112.66	214.05	1,284.28	10	968.84
255-205/2016	3116	13/10/2015	2	800.89	1,601.78	80.09	152.17	913.01	10	688.77
256/2016	16561	02/02/2015	1	3,940.00	3,940.00	197.00	374.30	2,245.80	10	1,694.20
257/2016	11217	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
258/2016	741	28/01/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
259/2016	14091/10586	27/01-11/02	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
260/2016	741	28/01/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
261/2016	11217	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
262/2016	41264	06/10/1999	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
263/2016	14058	17/02/2000	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
264/2016	6117	23/06/2015	1	21,378.50	21,378.50	1,068.93	4,061.92	20,309.58	5	1,068.93
265/2016	17339	14/02/2005	1	2,352.00	2,352.00	117.60	223.44	2,234.40	10	117.60
266/2016	41956	15/04/2010	1	1,265.00	1,265.00	63.25	120.18	600.88	10	664.13
267/2016	55619	06/06/2012	1	950.00	950.00	47.50	180.50	902.50	5	47.50
268/2016	16431	05/03/2013	1	4,800.00	4,800.00	240.00	456.00	1,824.00	10	2,976.00
269/2016	918	04/03/2011	1	3,500.00	3,500.00	175.00	332.50	1,995.00	10	1,505.00
270/2016	14058	17/02/2000	1	3,099.60	3,099.60	154.98	294.46	2,944.62	10	154.98
276/2016	41264	06/10/1999	1	10,209.74	10,209.74	510.49	969.93	9,699.25	10	510.49
309-310/2016	12056	25/07/2006	2	470.40	940.80	47.04	89.38	804.38	10	136.42
389/2016	11412	28/06/2001	1	2,744.00	2,744.00	137.20	260.68	2,606.80	10	137.20
282/2016	1662	17/02/2015	1	5,299.00	5,299.00	264.95	1,006.81	5,034.05	5	264.95
271/2016	147189	13/10/1999	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
272/2016	715	09/02/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
273/2016	16539	10/11/2014	1	13,874.75	13,874.75	693.74	1,318.10	3,954.30	10	9,920.45
274/2016	16431	05/03/2013	1	4,800.00	4,800.00	240.00	456.00	1,824.00	10	2,976.00
275/2016	14091	27/01/2011	1	3,099.60	3,099.60	154.98	294.46	1,766.77	10	1,332.83
277/2016	715	09/02/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
278/2016	14059	17/02/2000	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
279/2016	14059	17/02/2000	1	2,399.04	2,399.04	119.95	227.91	2,279.09	10	119.95
280/2016	11293	09/04/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
281/2016	715	09/02/2015	1	16,900.00	16,900.00	845.00	3,211.00	16,055.00	5	845.00
283/2016	11412	28/06/2001	1	2,744.00	2,744.00	137.20	260.68	2,606.80	10	137.20
284/2016	14059	17/02/2000	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
285/2016	14091	27/01-11/02	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
286/2016	11293	09/04/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
287/2016	60950	27/05/2013	1	9,311.00	9,311.00	465.55	1,769.09	7,076.36	5	2,234.64
288/2016	67662	02/11/2009	1	1,716.85	1,716.85	85.84	163.10	978.60	10	738.25
289/2016	14189	13/10/1999	1	2,066.40	2,066.40	103.32	196.31	1,963.08	10	103.32
290/2016	11412	28/06/2001	1	2,744.00	2,744.00	137.20	260.68	2,606.80	10	137.20
291/2016	744870	11/09/2012	1	929.00	929.00	46.45	88.26	441.28	10	487.73
302-305/2016	16539	10/11/2014	2	13,874.75	27,749.50	1,387.48	2,636.20	2,636.20	10	25,113.30
292/2016	14059	17/02/2000	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
293/2016	432	22/04/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
294/2016	11217	05/03/2001	1	3,671.08	3,671.08	183.55	348.75	3,487.53	10	183.55
295/2016	14091/10586	27/01-11/02	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
296/2016	3585	07/08/2006	1	19,500.00	19,500.00	975.00	3,705.00	18,525.00	5	975.00
297/2016	16561	02/02/2015	1	3,680.00	3,680.00	184.00	349.60	2,097.60	10	1,582.40
298/2016	67662	02/11/2009	1	1,716.85	1,716.85	85.84	163.10	1,141.71	10	575.14
300/2016	16431	05/03/2013	1	4,800.00	4,800.00	240.00	456.00	1,824.00	10	2,976.00
301/2016	744870	11/09/2011	1	929.00	929.00	46.45	88.26	529.53	10	399.47
303-304/2016	4730/67907	22/10/2008/	2	9,328.87	18,657.74	932.89	1,772.49	12,407.40	10	6,250.34
306-307/2016	81855	21/11/2011	2	29,836.35	59,672.70	2,983.64	5,668.91	34,013.44	10	25,659.26
308/2016	16539	10/11/2014	1	13,874.75	13,874.75	693.74	1,318.10	3,954.30	10	9,920.45
299/2016			1							
332/2016			1							
311/2016	14059	17/02/2000	1	3,004.68	3,004.68	150.23	285.44	2,854.45	10	150.23
312/2016	53	19/02/2013	1	11,000.00	11,000.00	550.00	2,090.00	8,360.00	5	2,640.00
313/2016	10758	06/06/2000	1	2,682.40	2,682.40	134.12	254.83	2,548.28	10	134.12
314/2016	97288	22/04/2013	1	1,179.00	1,179.00	58.95	112.01	448.02	10	730.98
315/2016	16561	02/02/2015	1	3,671.08	3,671.08	183.55	348.75	2,092.52	10	1,578.56
316/2016	13358/2648	07/02/2005	1	2,352.00	2,352.00	117.60	223.44	2,234.40	10	117.60
317/2016	s/n	16/11/1999	1	1,500.00	1,500.00				0	1,500.00
318/2016	14189	13/10/1999	1	1,764.00	1,764.00	88.20	167.58	1,675.80	10	88.20
319/2016	40515	02/02/2010	1	1,090.00	1,090.00	54.50	207.10	1,035.50	5	54.50
320-321/2016	160508	12/05/2014	2	5,580.95	11,161.90	558.10	1,060.38	3,181.14	10	7,980.76
322/2016	11217	05/03/2001	1	2,894.36	2,894.36	144.72	274.96	2,749.64	10	144.72
323/2016	41264	06/10/1999	1	1,471.74	1,471.74	73.59	139.82	1,398.15	10	73.59
324/2016	3585	07/08/2006	1	19,500.00	19,500.00	975.00	3,705.00	18,525.00	5	975.00



**SUPERINTENDENCIA DE ALIANZA PUBLICO PRIVADA  
INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA  
AL 28 DE FEBRERO DEL 2022**

Numero de Inventario	Factura No.	Fecha de Compra	Cantidad	Precio Unitario	Total	Valor Residual	Depreciacion Anual	Depreciacion Acumulada	Vida Util	Valor en Libros
325/2016	24215	25/06/2013	1	3,500.00	3,500.00	175.00	665.00	2,660.00	5	840.00
326/2016	97288	22/04/2013	1	1,179.00	1,179.00	58.95	112.01	448.02	10	730.98
327-329/2016	13971	09/06/2000	1	2,682.40	2,682.40	134.12	254.83	2,548.28	10	134.12
328/2016	183/1831	07/10/2003	1	3,580.00	3,580.00	179.00	680.20	3,401.00	5	179.00
330/2016	13887/10477	21/08/2000	2	1,584.81	3,169.62	158.48	301.11	3,011.14	10	158.48
331/2016	14188	13/10/1999	1	10,640.00	10,640.00	532.00	1,010.80	10,108.00	10	532.00
333-334/2016	16561	02/02/2015	2	4,851.15	9,702.30	485.12	921.72	5,530.31	10	4,171.99
335-336/2016	16562	13/02/2015	2	4,850.00	9,700.00	485.00	921.50	5,529.00	10	4,171.00
337/2016	41264	06/10/1999	1	1,471.74	1,471.74	73.59	139.82	1,398.15	10	73.59
338/2016	13358	07/02/2005	1	3,802.40	3,802.40	190.12	361.23	3,612.28	10	190.12
339/2016	16431	05/03/2013	1	4,800.00	4,800.00	240.00	456.00	912.00	10	3,888.00
340/2016	12648	11/09/2003	1	2,856.00	2,856.00	142.80	271.32	2,713.20	10	142.80
341/2016	s/n	01/03/2000	1	875.00	875.00				0	875.00
342/2016	259	31/10/2015	1	5,175.00	5,175.00	258.75	491.63	2,949.75	10	2,225.25
343/2016	59972	20/03/2013	1	12,936.00	12,936.00	646.80	2,457.84	9,831.36	5	3,104.64
344/2016	s/n	24/02/2000	1	1,000.00	1,000.00				0	1,000.00
345/2016	3116	13/10/2015	1	2,253.11	2,253.11	112.66	214.05	1,284.28	10	968.84
346/2016	13358	07/02/2005	1	2,140.32	2,140.32	107.02	203.33	2,033.30	10	107.02
347/2016	8366	29/12/2015	1	2,015.95	2,015.95	100.80	191.52	1,149.09	10	866.86
348/2016	124290	06/09/2001	1	1,597.12	1,597.12	79.86	151.73	1,517.26	10	79.86
349/2016	21662	17/02/2015	1	5,299.00	5,299.00	264.95	1,006.81	5,034.05	5	264.95
350-351/2016	16563	15/02/2015	2	14,151.90	28,303.80	1,415.19	2,688.86	16,133.17	10	12,170.63
352-353/2016	16562	13/02/2015	2	14,151.90	28,303.80	1,415.19	2,688.86	16,133.17	10	12,170.63
354/2016	711	19/10/2001	1	3,400.00	3,400.00	170.00	323.00	3,230.00	10	170.00
355/2016	67/99/90	14/10/2015	1	14,000.00	14,000.00	700.00	1,330.00	7,980.00	10	6,020.00
361/2016	92/66/98	28/10/2015	1	27,000.00	27,000.00	1,350.00	2,565.00	15,390.00	10	11,610.00
362-363/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
364/365/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
366-367/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
368-369/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
370-371/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
372-373/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
374-375/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
376-377/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
378-379/2016	24/83467	23/10/2015	2	2,300.00	4,600.00	230.00	437.00	2,622.00	10	1,978.00
380/2016	33	12/11/2015	1	86,846.37	86,846.37	4,342.32	8,250.41	49,502.43	10	37,343.94
381/2016	33	12/11/2015	1	15,083.84	15,083.84	754.19	1,432.97	8,597.79	10	6,486.05
382/2016	1924	22/12/2015	1	2,400.00	2,400.00	120.00	228.00	1,368.00	10	1,032.00
383/2016	s/n	19/11/1999	1	1,000.00	1,000.00				0	1,000.00
384/2016	24272	06/08/2013	1	4,400.00	4,400.00	220.00	836.00	3,344.00	5	1,056.00
385/2016	1293	09/11/1999	1	750.00	750.00	37.50	71.25	712.50	10	37.50
386/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
387/2016	18008	08/09/2015	1	2,382.00	2,382.00	119.10	226.29	1,357.74	10	1,024.26
388/2016	426395	12/11/2015	1	1,880.00	1,880.00	94.00	178.60	1,071.60	10	808.40
390-391-392/2016	15015	31/01/2000	1	6,055.84	6,055.84	302.79	575.30	5,753.05	10	302.79
393-394-395-396/2016									0	
397/2016	13794	01/10/2013	1	2,401.79	2,401.79	120.09	228.17	2,738.04	10	336.25
398/2016	91/68/100	29/10/2015	1	20,000.00	20,000.00	1,000.00	1,900.00	11,400.00	10	8,600.00
399-400/2016	18008	08/09/2015	2	2,382.00	4,764.00	238.20	452.58	2,715.48	10	2,048.52
401-402/2016	18008	08/09/2015	2	2,382.00	4,764.00	238.20	452.58	2,715.48	10	2,048.52
403-404/2016	426395	12/11/2015	2	1,880.00	3,760.00	188.00	357.20	2,143.20	10	1,616.80
405/2016	226	08/12/2015	2	1,200.00	2,400.00	120.00	228.00	1,368.00	10	1,032.00
406/2016	13794	01/10/2013	1	1,776.79	1,776.79	88.84	168.80	675.18	10	1,101.61
407/2016	1467035	26/11/2010	1	690.00	690.00	34.50	65.55	655.50	10	34.50
408/2016	100028	16/02/2000	1	9,444.54	9,444.54	472.23	897.23	8,972.31	10	472.23
409/2016	41264	06/10/1999	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
410/2016	41264	06/10/1999	1	1,491.74	1,491.74	74.59	141.72	1,417.15	10	74.59
411/2016	2624	08/10/1999	1	22,000.00	22,000.00	1,100.00	2,090.00	20,900.00	10	1,100.00
412/2016	208	03/10/2013	1	16,242.00	16,242.00	812.10	3,085.98	6,171.96	5	10,070.04
413/2016	432	22/04/2014	1	16,982.05	16,982.05	849.10	3,226.59	9,679.77	5	7,302.28
414/2016	97288	22/04/2013	1	1,179.00	1,179.00	58.95	112.01	224.01	10	954.99
415/2016	2624	08/10/1999	1	3,040.01	3,040.01	152.00	288.80	2,888.01	10	152.00
416-417/2016	2618	06/10/1999	2	2,660.00	5,320.00	266.00	505.40	5,054.00	10	266.00
418/2016		02/09/2015	1	20,182.50	20,182.50	1,009.13	1,917.34	11,504.03	10	8,678.48
419/2016	s/n	19/11/1999	1	740.00	740.00				0	740.00
420/2016	16491	01/11/2013	1	4,853.00	4,853.00	242.65	461.04	1,844.14	10	3,008.86
421/2016	17339	14/02/2005	1	2,352.00	2,352.00	117.60	223.44	2,234.40	10	117.60
422/2016	124513	17/09/2001	1	1,597.12	1,597.12	79.86	303.45	3,034.53	5	1,437.41
423/2016	14091	27/01/2000	1	616.00	616.00	30.80	58.52	585.20	10	30.80
424/2016	11851	19/04/2002	1	2,399.04	2,399.04	119.95	227.91	2,279.09	10	119.95
425/2016	21662	17/02/2015	1	5,299.00	5,299.00	264.95	503.41	3,020.43	10	2,278.57
426/2016	12492/12819/7	21/10/2015	47	4,197.83	197,297.93	9,864.90	18,743.30	112,459.82	10	84,838.11

**SUPERINTENDENCIA DE ALIANZA PUBLICO PRIVADA  
INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA  
AL 28 DE FEBRERO DEL 2022**

Numero de Inventario	Factura No.	Fecha de Compra	Cantidad	Precio Unitario	Total	Valor Residual	Depreciacion Anual	Depreciacion Acumulada	Vida Util	Valor en Libros
427/2016	55/56/57	12/08/2015	16	3,123.48	49,975.68	2,498.78	4,747.69	28,486.14	10	21,489.54
428/2016	335	09/09/2015	9	4,830.00	43,470.00	2,173.50	4,129.65	24,777.90	10	18,692.10
429/2016	s/n	31/08/2015	6	1,335.20	8,011.18	400.56	761.06	4,566.37	10	3,444.81
430/2016	55	12/10/2015	30	1,879.17	56,375.00	2,818.75	5,355.63	32,133.75	10	24,241.25
432/2016	577	24/10/2015	5	93,714.69	468,573.45	23,428.67	44,514.48	267,086.87	10	201,486.58
66/2016	55	16/12/2015	3	533.33	1,600.00	80.00	152.00	912.00	10	688.00
434/2016	356	18/09/2015	1	15,225.00	15,225.00	761.25	1,446.37	8,678.25	10	6,546.75
435/2016	356	18/09/2015	1	1,499.99	1,499.99	75.00	142.50	854.99	10	645.00
436/2016	55/56/57	12/08/2015	1	49,975.61	49,975.61	2,498.78	4,747.68	28,486.10	10	21,489.51
	129	13/09/2015	1	101,362.38	101,362.38	5,068.12	9,629.43	57,776.56	10	43,585.82
444/2016		01/02/2016	1	110,668.19	110,668.19	5,533.41	10,513.48	52,567.39	10	58,100.80
		01/05/2016	1	45,572.20	45,572.20	2,278.61	4,329.36	21,646.80	10	23,925.41
451/2016		01/06/2016	1	101,749.70	101,749.70	5,087.49	9,666.22	48,331.11	10	53,418.59
561/2017		24/07/2017	6	24,110.38	144,662.28	7,233.11	13,742.92	54,971.67	10	89,690.61
562,563,564/2017		14/08/2017	3	10,499.95	31,499.85	1,574.99	2,992.49	11,969.94	10	19,529.91
001/2018		09/01/2018	1	4,219.86	4,219.86	210.99	400.89	1,603.55	10	2,616.31
002/2018		15/01/2018	1	3,025.00	3,025.00	151.25	287.38	1,149.50	10	1,875.50
003/2018		15/01/2018	1	3,825.00	3,825.00	191.25	363.38	1,453.50	10	2,371.50
004/2018		25/01/2018	2	21,499.95	42,999.90	2,150.00	4,084.99	16,339.96	5	26,659.94
005/2018		25/01/2018	5	19,999.92	99,999.60	4,999.98	9,499.96	37,999.85	5	61,999.75
006/2018		12/02/2018	3	4,003.32	12,009.96	600.50	1,140.95	4,563.78	10	7,446.18
007/2018		08/03/2018	2	5,331.14	10,662.28	533.11	1,012.92	1,012.92	10	9,649.36
008/2018		08/03/2018	2	2,079.32	4,158.64	207.93	395.07	1,580.28	10	2,578.36
009/2018		08/03/2018	2	3,719.78	7,439.56	371.98	706.76	2,827.03	10	4,612.53
009/2018		11/06/2018	1	24,632.86	24,632.86	1,231.64	2,340.12	9,360.49	10	15,272.37
010/2018		11/06/2018	8	6,374.25	50,994.00	2,549.70	4,844.43	19,377.72	10	31,616.28
011/2018		22/08/2018	1	3,299.95	3,299.95	165.00	313.50	1,253.98	10	2,045.97
012/2018		05/11/2018	7	21,985.70	153,899.90	7,695.00	14,620.49	58,481.96	10	95,417.94
700/2019	118949	10/05/2019	1	27,326.01	27,326.01	1,366.30	2,595.97	7,787.91	10	19,538.10
701/2019	102588	10/05/2019	1	7,290.06	7,290.06	364.50	692.56	2,077.67	10	5,212.39
702/2019	147275	24/05/2019	2	7,999.00	15,998.00	799.90	1,519.81	4,559.43	10	11,438.57
703/2019	51421	10/06/2019	1	52,084.65	52,084.65	2,604.23	4,948.04	14,844.13	10	37,240.52
	9405	25/08/2021	1	21,170.40	317,556.00	15,877.80	30,167.82	30,167.82	10	287,388.18
				<b>3,748,729.11</b>	<b>5,446,601.34</b>	<b>272,330.07</b>	<b>517,427.13</b>	<b>3,279,133.24</b>		<b>2,167,468.10</b>

