

SUPERINTENDENCIA DE ALIANZA PUBLICO PRIVADA
INVENTARIO DE MOBILIARIO Y EQUIPO DE OFICINA
AL 31 DE ENERO 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
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:E48A2	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	1,192.25	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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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	5,075.76	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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174/2016	11217	05/03/2001	1	2,891.36	2,891.36	144.57	274.68	2,746.79	10	144.57
175-176/2016	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
358/2016	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	15,207.62	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 31 DE ENERO 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
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

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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 31 DE ENERO 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	28/09/2021	15	21,170.40	317,556.00	15,877.80	30,167.82	30,167.82	10	287,388.18
				3,748,729.11	5,446,601.34	272,330.07	517,427.13	3,279,133.24		2,167,468.10

