

INSTITUTO DE PREVISION SOCIAL DE LOS EMPLEADOS DE LA UNIVERSIDAD NACIONAL AUTONOMA DE HONDURAS (INPREUNAH)
PROPIEDAD, PLANTA Y EQUIPO
CUADRO GENERAL DE ACTIVOS CONCILIADOS CON BIENES NACIONALES
CALCULO DEPRECIACION AL 31 DE MARZO DE 2024

Fecha Compra	Descripción	N. de Inventario Bienes Nacionales	Cant.	Costo Unitario	Costo Total	Valor Residual	Valor Depreciable	Vida uti (meses)	Factor Mensual	Factor Diario	DIAS Deprec.	MESES 0.00	DEPREC. ACUM DEL MES	Valor Libros
MOBILIARIO Y EQUIPO DE OFICINA														
2-abr-90	Escritorio gerencial con 4 gavetas, modelo LD -194 arena	40000846	1	1,215.00	1,215.00	12.15	1,202.85	120	10.02	0.33	30	119	1,202.85	12.15
4-abr-90	Escritorio tipo presidente de 4 gavetas, modelo GM-164 arena	40000847	1	1,040.00	1,040.00	10.40	1,029.60	120	8.58	0.29	30	119	1,029.60	10.40
4-abr-90	Escritorio tipo presidente de 4 gavetas, modelo GM-164 arena	40000585	1	1,040.00	1,040.00	10.40	1,029.60	120	8.58	0.29	30	119	1,029.60	10.40
23-abr-90	Archivos metálicos de 4 gavetas	40000051	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000107	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000183	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000220	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000221	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000264	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000300	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000844	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
23-abr-90	Archivos metálicos de 4 gavetas	40000851	1	560.00	560.00	5.60	554.40	120	4.62	0.15	30	119	554.40	5.60
2-may-90	Credenzas	40000094	1	580.00	580.00	5.80	574.20	120	4.79	0.16	30	119	574.20	5.80
2-may-90	Credenzas	40000182	1	580.00	580.00	5.80	574.20	120	4.79	0.16	30	119	574.20	5.80
2-may-90	Credenzas	40000278	1	580.00	580.00	5.80	574.20	120	4.79	0.16	30	119	574.20	5.80
17-may-90	Mesitas BM-090 de sala, estructura de madera, top de vidrio	40000812	1	335.00	335.00	3.35	331.65	120	2.76	0.09	30	119	331.65	3.35
17-may-90	Mesitas BM-090 de sala, estructura de madera, pequeña	40000817	1	335.00	335.00	3.35	331.65	120	2.76	0.09	30	119	331.65	3.35
18-may-90	Percheros de madera de caoba, barnizados	40000098	1	175.00	175.00	1.75	173.25	120	1.44	0.05	30	119	173.25	1.75
18-may-90	Percheros de madera de caoba, barnizados	40000247	1	175.00	175.00	1.75	173.25	120	1.44	0.05	30	119	173.25	1.75
18-may-90	Percheros de madera de caoba, barnizados	40000825	1	175.00	175.00	1.75	173.25	120	1.44	0.05	30	119	173.25	1.75
22-may-90	Archivos metálicos de 4 gavetas, con caja de seguridad	40000852	1	770.00	770.00	7.70	762.30	120	6.35	0.21	30	119	762.30	7.70
22-may-90	Archivos metálicos de 4 gavetas, con caja de seguridad	40000853	1	770.00	770.00	7.70	762.30	120	6.35	0.21	30	119	762.30	7.70
5-jun-90	Escritorios semi ejecutivos	40000289	1	780.00	780.00	7.80	772.20	120	6.44	0.21	30	119	772.20	7.80
15-jun-90	Mueble de madera para cocina 1 gaveta 23.5"x20"	S/N	1	281.50	281.50	2.82	278.69	120	2.32	0.08	30	119	278.69	2.81
25-jun-90	Caja de seguridad marca Diplomat, modelo 120	40000161	1	3,600.00	3,600.00	36.00	3,564.00	120	29.70	0.99	30	119	3,564.00	36.00
30-jun-90	Archivo metálico de 4 gavetas	40000854	1	620.60	620.60	6.21	614.39	120	5.12	0.17	30	119	614.39	6.21
30-jun-90	Escritorio de metal tipo presidente 3000-P (Se compro para la regional de Ceiba)		1	930.90	930.90	9.31	921.59	120	7.68	0.26	30	119	921.59	9.31
30-jun-90	Sillas de espera sin brazos	40000186	1	149.80	149.80	1.50	148.30	120	1.24	0.04	30	119	148.30	1.50
30-jun-90	Sillas de espera sin brazos	40000903	1	149.80	149.80	1.50	148.30	120	1.24	0.04	30	119	148.30	1.50
30-jun-90	Sillas de espera sin brazos	40000904	1	149.80	149.80	1.50	148.30	120	1.24	0.04	30	119	148.30	1.50
5-jul-90	Verjas (12mts) pintadas e instaladas (Se compro para la regional de Ceiba)		2	487.50	975.00	9.75	965.25	120	8.04	0.27	30	119	965.25	9.75
25-ago-90	Mueble con caja de seguridad 900-703-PC (Se compro para la regional de S.P.S.)	40000897	1	818.55	818.55	8.19	810.36	120	6.75	0.23	30	119	810.36	8.19
25-ago-90	Mesa de una gaveta para maquina de escribir (Se compro para la regional de S.P.S.)		1	192.60	192.60	1.93	190.67	120	1.59	0.05	30	119	190.67	1.93
25-ago-90	Silla de cuerina café 1230 (Se compro para la regional de S.P.S.)		1	120.38	120.38	1.20	119.18	120	0.99	0.03	30	119	119.18	1.20
25-ago-90	Sillas T/A, sin brazos, cuerina café. (Se compro para la regional de S.P.S.)		5	101.12	505.60	5.06	500.54	120	4.17	0.14	30	119	500.54	5.06
6-sep-90	Mesa de caoba de 36", 21" de ancho y 27" de alto, con formica y barnizada.	40000804	1	450.00	450.00	4.50	445.50	120	3.71	0.12	30	119	445.50	4.50
6-sep-90	Mesa de caoba de 25" de largo, 20" de ancho, barnizada y con formica	40000845	1	300.00	300.00	3.00	297.00	120	2.48	0.08	30	119	297.00	3.00
25-sep-90	Pizarra de pino, con formica blanca de 40x70 pulgadas	40000184	1	280.00	280.00	2.80	277.20	120	2.31	0.08	30	119	277.20	2.80
25-sep-90	Pizarra de pino, con formica blanca de 40x70 pulgadas	40000185	1	280.00	280.00	2.80	277.20	120	2.31	0.08	30	119	277.20	2.80
25-sep-90	Credenza de 60 de largo x 30 de alto y 16 de ancho con 3 gavetas y dos puertas de vidrio, madera de caoba.	40000344	1	950.00	950.00	9.50	940.50	120	7.84	0.26	30	119	940.50	9.50
20-dic-90	Escritorios ejecutivos de madera de caoba, de 72"x36", barnizados.	40000246	1	1,950.00	1,950.00	19.50	1,930.50	120	16.09	0.54	30	119	1,930.50	19.50
20-dic-90	Escritorios ejecutivos de madera de caoba, de 72"x36", barnizados.	40000273	1	1,950.00	1,950.00	19.50	1,930.50	120	16.09	0.54	30	119	1,930.50	19.50

20-dic-90	Escritorios ejecutivos de madera de caoba, de 72"x36", barnizados.	40000343	1	1,950.00	1,950.00	19.50	1,930.50	120	16.09	0.54	30	119	1,930.50	19.50
6-mar-91	Mesita para máquina de escribir	40000824	1	410.00	410.00	4.10	405.90	120	3.38	0.11	30	119	405.90	4.10
15-mar-91	Mesa de madera de caoba forrada con formica	40000828	1	300.00	300.00	3.00	297.00	120	2.48	0.08	30	119	297.00	3.00
26-abr-91	Archivos metálicos 4 gavetas	40000855	1	722.08	722.08	7.22	714.86	120	5.96	0.20	30	119	714.86	7.22
26-abr-91	Archivos metálicos 4 gavetas	40000856	1	722.08	722.08	7.22	714.86	120	5.96	0.20	30	119	714.86	7.22
26-abr-91	Archivos metálicos 4 gavetas	40000857	1	722.08	722.08	7.22	714.86	120	5.96	0.20	30	119	714.86	7.22
26-abr-91	Archivos metálicos 4 gavetas	40000860	1	722.08	722.08	7.22	714.86	120	5.96	0.20	30	119	714.86	7.22
26-abr-91	Archivos metálicos 4 gavetas	40000861	1	722.08	722.08	7.22	714.86	120	5.96	0.20	30	119	714.86	7.22
26-abr-91	Archivos metálicos 4 gavetas	40000862	1	722.08	722.08	7.22	714.86	120	5.96	0.20	30	119	714.86	7.22
20-dic-91	Cuadros de pintura para pared	40000254	1	294.00	294.00	2.94	291.06	120	2.43	0.08	30	119	291.06	2.94
4-mar-92	Archivo de 4 gavetas No.1004-E	40000863	1	722.25	722.25	7.22	715.03	120	5.96	0.20	30	119	715.03	7.22
5-mar-92	Archivo de 4 gavetas No.1004-E	40000864	1	722.25	722.25	7.22	715.03	120	5.96	0.20	30	119	715.03	7.22
30-jul-92	Enfriador de agua marca Oasis	40001004	1	3,216.42	3,216.42	32.16	3,184.26	120	26.54	0.88	30	119	3,184.26	32.16
11-may-94	Archivos de 4 gavetas G-404 beige	40000865	1	1,230.50	1,230.50	12.31	1,218.20	120	10.15	0.34	30	119	1,218.20	12.31
11-may-94	Archivos de 4 gavetas G-404 beige	40000866	1	1,230.50	1,230.50	12.31	1,218.20	120	10.15	0.34	30	119	1,218.20	12.31
16-ene-95	Credenza de 62 pulgadas	40000354	1	3,000.00	3,000.00	30.00	2,970.00	120	24.75	0.83	30	119	2,970.00	30.00
10-mar-95	Archivo de 4 gavetas color marfil	40000867	1	1,025.00	1,025.00	10.25	1,014.75	120	8.46	0.28	30	119	1,014.75	10.25
10-mar-95	Archivo de 4 gavetas color marfil	40000868	1	1,025.00	1,025.00	10.25	1,014.75	120	8.46	0.28	30	119	1,014.75	10.25
10-mar-95	Archivo de 4 gavetas color marfil	40000869	1	1,025.00	1,025.00	10.25	1,014.75	120	8.46	0.28	30	119	1,014.75	10.25
10-mar-95	Escritorio ejecutivo 30" x 60" de 6 gavetas	40000841	1	1,775.00	1,775.00	17.75	1,757.25	120	14.64	0.49	30	119	1,757.25	17.75
6-mar-96	Archivo de 4 gavetas,color arena con soporte fijo	40000870	1	1,182.35	1,182.35	11.82	1,170.53	120	9.75	0.33	30	119	1,170.53	11.82
6-mar-96	Archivo de 4 gavetas,color arena con soporte fijo	40000871	1	1,182.35	1,182.35	11.82	1,170.53	120	9.75	0.33	30	119	1,170.53	11.82
6-mar-96	Archivo de 4 gavetas,color arena con soporte fijo	40000872	1	1,182.35	1,182.35	11.82	1,170.53	120	9.75	0.33	30	119	1,170.53	11.82
26-mar-96	Archivo de 3 gavetas y armario IAV-123 XP	40000345	1	2,288.73	2,288.73	22.89	2,265.84	120	18.88	0.63	30	119	2,265.84	22.89
4-mar-97	Archivador 4 cajones marca Grace	40000893	1	1,300.34	1,300.34	13.00	1,287.34	120	10.73	0.36	30	119	1,287.34	13.00
4-mar-97	Archivador 4 cajones marca Grace	40000894	1	1,300.34	1,300.34	13.00	1,287.34	120	10.73	0.36	30	119	1,287.34	13.00
4-mar-97	Archivador 4 cajones marca Grace	40000895	1	1,300.34	1,300.34	13.00	1,287.34	120	10.73	0.36	30	119	1,287.34	13.00
20-feb-98	Archivos metálicos	40000873	1	1,605.00	1,605.00	16.05	1,588.95	120	13.24	0.44	30	119	1,588.95	16.05
20-feb-98	Archivos metálicos	40000874	1	1,605.00	1,605.00	16.05	1,588.95	120	13.24	0.44	30	119	1,588.95	16.05
20-feb-98	Archivos metálicos	40000875	1	1,605.00	1,605.00	16.05	1,588.95	120	13.24	0.44	30	119	1,588.95	16.05
1-mar-99	Escritorio ejecutivo	40000240	1	12,544.00	12,544.00	125.44	12,418.56	120	103.49	3.45	30	119	12,418.56	125.44
1-mar-99	Credenza	40000550	1	8,624.00	8,624.00	86.24	8,537.76	120	71.15	2.37	30	119	8,537.76	86.24
24-mar-00	unidad central aire acondicionado 60000 BTU Tempstar-Goodman	40000759	1	49,996.00	49,996.00	499.96	49,496.04	120	412.47	13.75	30	119	49,496.04	499.96
31-mar-00	mesa para juntas YMJ-30	40000551	1	13,812.00	13,812.00	138.12	13,673.88	120	113.95	3.80	30	119	13,673.88	138.12
4-abr-00	sillas de espera ISO	40000899	1	907.20	907.20	9.07	898.13	120	7.48	0.25	30	119	898.13	9.07
4-abr-00	sillas de espera ISO	40000859	1	907.20	907.20	9.07	898.13	120	7.48	0.25	30	119	898.13	9.07
30-may-00	silla espera de cuero 34159	40000814	1	2,464.00	2,464.00	24.64	2,439.36	120	20.33	0.68	30	119	2,439.36	24.64
26-jul-00	enfriador de agua ELKAY	40001003	2	1,394.40	2,788.80	27.89	2,760.91	120	23.01	0.77	30	119	2,760.91	27.89
4-nov-00	mesa de conferencia		1	3,628.00	3,628.00	36.28	3,591.72	120	29.93	1.00	30	119	3,591.72	36.28
23-mar-01	archivo de 4 gavetas	40000876	1	2,016.00	2,016.00	20.16	1,995.84	120	16.63	0.55	30	119	1,995.84	20.16
10-sep-01	archivo metalico de 4 gavetas color marfil	40000877	1	4,048.35	4,048.35	40.48	4,007.87	120	33.40	1.11	30	119	4,007.87	40.48
10-sep-01	archivo metalico de 4 gavetas color marfil	40000878	1	4,048.35	4,048.35	40.48	4,007.87	120	33.40	1.11	30	119	4,007.87	40.48
25-sep-01	fax brother intellifax modelo 1270	40000241	1	3,666.25	3,666.25	36.66	3,629.59	120	30.25	1.01	30	119	3,629.59	36.66
26-abr-02	Archivo de tres gavetas	40000807	1	2,900.00	2,900.00	29.00	2,871.00	120	23.93	0.80	30	119	2,871.00	29.00
13-may-02	Mueble para computadora con top madera	40000836	1	1,050.00	1,050.00	10.50	1,039.50	120	8.66	0.29	30	119	1,039.50	10.50
13-may-02	Mueble para computadora con top madera	40000776	1	1,050.00	1,050.00	10.50	1,039.50	120	8.66	0.29	30	119	1,039.50	10.50
13-may-02	Mueble para computadora con top madera	40000849	1	1,050.00	1,050.00	10.50	1,039.50	120	8.66	0.29	30	119	1,039.50	10.50
13-may-02	Mueble para computadora con top madera	40000850	1	1,050.00	1,050.00	10.50	1,039.50	120	8.66	0.29	30	119	1,039.50	10.50
13-may-02	Mueble para computadora con top madera	40000796	1	1,050.00	1,050.00	10.50	1,039.50	120	8.66	0.29	30	119	1,039.50	10.50
21-jul-04	archivo metalico de 4 gavetas color marfil	40000879	1	1,892.80	1,892.80	18.93	1,873.87	120	15.62	0.52	30	119	1,873.87	18.93

10-sep-04	archivo metalico de 3 gavetas color marfil	40000842	1	1,690.00	1,690.00	16.90	1,673.10	120	13.94	0.46	30	119	1,673.10	16.90
23-nov-04	MICROFONO AUDIO TECNICA INALAMBRICO ATW202		1	2,168.89	2,168.89	21.69	2,147.20	120	17.89	0.60	30	119	2,147.20	21.69
21-feb-05	Archivadores de madera de 13x96x168 pulg.y 13x96x140 pulg.		2	6,000.00	12,000.00	120.00	11,880.00	120	99.00	3.30	30	119	11,880.00	120.00
4-mar-05	Calculadora canon mp41 DH 14 digitos	40000339	1	1,250.00	1,250.00	12.50	1,237.50	120	10.31	0.34	30	119	1,237.50	12.50
3-may-05	Estantes de 232 x 1.8 x 3 Continuacion del existente		1	4,335.00	4,335.00	43.35	4,291.65	120	35.76	1.19	30	119	4,291.65	43.35
3-may-05	Casilleros de madera de pleiwod para guardar planos de 110mts x 0.63 x 0.31		2	1,480.00	2,960.00	29.60	2,930.40	120	24.42	0.81	30	119	2,930.40	29.60
3-may-05	Estante de madera en pared nueva 190 largo 240 alto y 0.32 de ancho		1	4,225.00	4,225.00	42.25	4,182.75	120	34.86	1.16	30	119	4,182.75	42.25
20-oct-06	ESPEJOS DE 1/8 2.60 X 1.80		2	2,400.00	4,800.00	48.00	4,752.00	60	79.20	2.64	30	59	4,752.00	48.00
25-oct-06	ESPEJOS DE 1/8 2.60 X 1.80		1	2,400.00	2,400.00	24.00	2,376.00	60	39.60	1.32	30	59	2,376.00	24.00
22-mar-07	VENTILADORES DE PARED AIR 30	40001005	1	4,446.10	4,446.10	44.46	4,401.64	120	36.68	1.22	30	119	4,401.64	44.46
22-mar-07	VENTILADORES DE PARED AIR 30	40001006	1	4,446.10	4,446.10	44.46	4,401.64	120	36.68	1.22	30	119	4,401.64	44.46
15-jun-07	UNIDAD DE AIRE ACONDICIONADO Miller Informática	40000800	1	14,320.00	14,320.00	143.20	14,176.80	120	118.14	3.94	30	119	14,176.80	143.20
4-abr-08	CREDENZA SALON DE SESIONES	40000701	1	7,950.00	7,950.00	79.50	7,870.50	120	65.59	2.19	30	119	7,870.50	79.50
27-ene-09	ESCALERA G405-40-40(12.19M) ALUM. EXTENS		1	8,250.00	8,250.00	82.50	8,167.50	120	68.06	2.27	30	119	8,167.50	82.50
16-may-08	SET DE MICROFONOS INALAMBRICOS SDM-779		1	3,136.00	3,136.00	31.36	3,104.64	60	51.74	1.72	30	59	3,104.64	31.36
26-jun-08	AIRE ACONDICIONADO MILLER 24000 BTU Cocina	40000822	1	17,452.88	17,452.88	174.53	17,278.35	60	287.97	9.60	30	59	17,278.35	174.53
21-sep-09	CALCULADORA MP-41DHII CANON 14 DIGITOS TRABAJO PESADO	40000349	1	1,064.00	1,064.00	10.64	1,053.36	120	8.78	0.29	30	119	1,053.36	10.64
17-feb-10	AIRES ACONDICIONADOS MINI SPLIT 12000 BTU	40000754	1	7,800.00	7,800.00	78.00	7,722.00	60	128.70	4.29	30	59	7,722.00	78.00
17-feb-10	AIRES ACONDICIONADOS MINI SPLIT 12000 BTU	40000771	1	7,800.00	7,800.00	78.00	7,722.00	60	128.70	4.29	30	59	7,722.00	78.00
13-jul-10	Archivo 4 gavetas color marfil	40000880	1	2,499.00	2,499.00	24.99	2,474.01	120	20.62	0.69	30	119	2,474.01	24.99
13-jul-10	Archivo 4 gavetas color marfil	40000881	1	2,499.00	2,499.00	24.99	2,474.01	120	20.62	0.69	30	119	2,474.01	24.99
19-ago-10	Escritorio Secretarial 30x48 MM	40000218	1	2,504.95	2,504.95	25.05	2,479.90	120	20.67	0.69	30	119	2,479.90	25.05
15-nov-10	Escritorio Ejecutivo 30x60 3 Gavetas	40000266	1	2,720.00	2,720.00	27.20	2,692.80	120	22.44	0.75	30	119	2,692.80	27.20
15-nov-10	Archivo Maxima 4 gavetas color marfil	40000882	1	3,183.25	3,183.25	31.83	3,151.42	120	26.26	0.88	30	119	3,151.42	31.83
22-jul-11	Unidad aire acondicionado Comfortstar 36000 BTU (Inst y Dep 1o agosto)		1	18,558.00	18,558.00	185.58	18,372.42	120	153.10	5.10	30	119	18,372.42	185.58
23-jul-11	Condensador marca CIAC 18000 BTU SERIE 10-R-410 220/1/60	40000756	1	6,565.63	6,565.63	65.66	6,499.97	120	54.17	1.81	30	119	6,499.97	65.66
23-jul-11	Evaporador CIAC MINI SPLIT 18000 BTU S-10 R -410 220/1/60	40000756	1	4,765.87	4,765.87	47.66	4,718.21	120	39.32	1.31	30	119	4,718.21	47.66
31-oct-11	Archivo Maxima 4 gavetas color marfil	40000883	1	3,223.42	3,223.42	32.23	3,191.18	120	26.59	0.89	30	119	3,191.18	32.23
31-oct-11	Archivo Maxima 4 gavetas color marfil	40000884	1	3,223.42	3,223.42	32.23	3,191.18	120	26.59	0.89	30	119	3,191.18	32.23
31-oct-11	Archivo Maxima 4 gavetas color marfil	40000885	1	3,223.42	3,223.42	32.23	3,191.18	120	26.59	0.89	30	119	3,191.18	32.23
31-oct-11	Archivo Maxima 4 gavetas color marfil	40000886	1	3,223.42	3,223.42	32.23	3,191.18	120	26.59	0.89	30	119	3,191.18	32.23
31-oct-11	Archivo Maxima 4 gavetas color marfil	40000887	1	3,223.42	3,223.42	32.23	3,191.18	120	26.59	0.89	30	119	3,191.18	32.23
8-nov-11	Eq Y Rep Wolozny Unid Aire FACT 795656 Tercer Nivel	S/N	1	24,342.58	30,160.62	301.61	29,859.01	120	248.83	8.29	30	119	29,859.01	301.61
10-nov-11	Fact 1009623 Aire Frio Honduras Unid Aire Tercer Nivel	S/N	1	36,142.99	41,961.03	419.61	41,541.42	120	346.18	11.54	30	119	41,541.42	419.61
16-nov-11	Aislante Para Instalación Unidades Aire Fact No 1009771	S/N		136.00										
17-nov-11	Instalación dos unidades aire	S/N	1	11,500.00										
20-feb-12	Archivo Maxima 2 Gavetas color marfil	40000197	1	2,084.88	2,084.88	20.85	2,064.03	120	17.20	0.57	30	119	2,064.03	20.85
12-abr-13	Unidad Aire Acondicionado CURN		1	10,900.00	10,900.00	109.00	10,791.00	120	89.93	3.00	18	120	10,844.96	55.05
24-may-13	Archivos Metalicos de 4 Gavetas	40000896	1	3,853.05	3,853.05	38.53	3,814.51	120	31.79	1.06	6	120	3,820.87	32.17
24-may-13	Archivos Metalicos de 4 Gavetas	40001000	1	3,853.05	3,853.05	38.53	3,814.51	120	31.79	1.06	6	120	3,820.87	32.17
7-ago-13	Archivos Metalicos de 4 Gavetas Color Beige (Comunicación y Transparencia)	40000888	1	3,696.00	3,696.00	36.96	3,659.04	120	30.49	1.02	23	120	3,682.42	13.58
7-ago-13	Archivos Metalicos de 4 Gavetas Color Beige (Comunicación y Transparencia)	40000889	1	3,696.00	3,696.00	36.96	3,659.04	120	30.49	1.02	23	120	3,682.42	13.58
7-ago-13	Archivos Metalicos de 4 Gavetas Color Beige (Comunicación y Transparencia)	40000890	1	3,696.00	3,696.00	36.96	3,659.04	120	30.49	1.02	23	120	3,682.42	13.58
26-ago-13	Sillas Plegables de PVC UNAH Actividad Promocional		4	599.66	2,398.64	23.99	2,374.65	12	197.89	6.60	30	11	2,374.65	23.99
26-ago-13	Carpa para Kiosko UNAH Actividad Promocional		1	590.00	590.00	5.90	584.10	1	584.10	19.47	0	1	584.10	5.90
25-oct-13	Sillas Ejecutivas Marca LASKO COLOR NEGRO Fact No 610286583 KEY MART		6	2,638.89	15,833.33	158.33	15,674.99	12	1,306.25	43.54	30	11	15,674.99	158.33
7-mar-14	Consola de 8 canales BEHR-XE-QX1204USB Sala de Sesiones JD		1	6,514.75	6,514.75	65.15	6,449.60	60	107.49	3.58	30	59	6,449.60	65.15
8-mar-14	MICROFONO CARDIOIDE Con mecha Fact 16610 Electrónica GEO Sala Sesiones JD		4	2,550.00	10,200.00	102.00	10,098.00	60	168.30	5.61	30	59	10,098.00	102.00
20-nov-14	COPIADORA 17301F, 120 CANNON	40000115	1	44,844.25	44,844.25	448.44	44,395.81	60	739.93	24.66	30	59	44,395.81	448.44
30-may-15	Archivo Máxima 4 gavetas color Marfil N-MA-104-005-MXX	40000891	1	4,101.77	4,101.77	41.02	4,060.76	120	33.84	1.13	0	106	3,587.00	514.77
30-may-15	Archivo Máxima 4 gavetas color Marfil N-MA-104-005-MXX	40000892	1	4,101.77	4,101.77	41.02	4,060.76	120	33.84	1.13	0	106	3,587.00	514.77

30-may-15	Escritorio Junior i 76.2X120.9 CM MM N-MA-100-002-MMX	40000827	1	2,963.85	2,963.85	29.64	2,934.21	120	24.45	0.82	0	106	2,591.89	371.96
30-may-15	Escritorio Junior i 76.2X120.9 CM MM N-MA-100-002-MMX	40001001	1	2,963.85	2,963.85	29.64	2,934.21	120	24.45	0.82	0	106	2,591.89	371.96
30-may-15	Armario Persiana 119.3 x 195 Negro N-MA108-003-NXP	40000224	1	10,460.06	10,460.06	104.60	10,355.45	120	86.30	2.88	0	106	9,147.32	1,312.74
8-mar-16	Grabadora RCA, 4GB, 1600 Horas, con sello de fecha	40000773	1	2,070.00	2,070.00	20.70	2,049.30	60	34.16	1.14	0	60	2,049.30	20.70
20-dic-16	Mueble de Recepcion 102x60x150	40000196	1	15,151.25	15,151.25	151.51	14,999.74	60	250.00	8.33	30	59	14,999.74	151.51
20-dic-16	Escritorio Ejecutivo	40000052	1	6,216.90	6,216.90	62.17	6,154.73	60	102.58	3.42	30	59	6,154.73	62.17
20-dic-16	Escritorio Ejecutivo	40000068	1	6,216.90	6,216.90	62.17	6,154.73	60	102.58	3.42	30	59	6,154.73	62.17
20-dic-16	Escritorio Ejecutivo	40000089	1	6,216.90	6,216.90	62.17	6,154.73	60	102.58	3.42	30	59	6,154.73	62.17
20-dic-16	Escritorio Semi Ejecutivo	40000110	1	6,603.01	6,603.01	66.03	6,536.98	60	108.95	3.63	30	59	6,536.98	66.03
20-dic-16	Escritorio Semi Ejecutivo	40000105	1	6,603.01	6,603.01	66.03	6,536.98	60	108.95	3.63	30	59	6,536.98	66.03
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.5 Mts altura	40000040	1	7,331.25	7,331.25	73.31	7,257.94	60	120.97	4.03	30	59	7,257.94	73.31
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.5 Mts altura	40000048	1	7,331.25	7,331.25	73.31	7,257.94	60	120.97	4.03	30	59	7,257.94	73.31
20-dic-16	Superficie para impresora		1	2,526.84	2,526.84	25.27	2,501.57	60	41.69	1.39	30	59	2,501.57	25.27
20-dic-16	Estacion Operativa con estante aereo	40000077	1	4,560.04	4,560.04	45.60	4,514.44	60	75.24	2.51	30	59	4,514.44	45.60
20-dic-16	Estacion Operativa con estante aereo	40000080	1	4,560.04	4,560.04	45.60	4,514.44	60	75.24	2.51	30	59	4,514.44	45.60
20-dic-16	Estacion Operativa con estante aereo		1	4,560.04	4,560.04	45.60	4,514.44	60	75.24	2.51	30	59	4,514.44	45.60
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.2 Mts altura	40000131	1	8,015.50	8,015.50	80.16	7,935.35	60	132.26	4.41	30	59	7,935.35	80.15
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.2 Mts altura	40000137	1	8,015.50	8,015.50	80.16	7,935.35	60	132.26	4.41	30	59	7,935.35	80.15
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.2 Mts altura	40000141	1	8,015.50	8,015.50	80.16	7,935.35	60	132.26	4.41	30	59	7,935.35	80.15
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.2 Mts altura	40000144	1	8,015.50	8,015.50	80.16	7,935.35	60	132.26	4.41	30	59	7,935.35	80.15
20-dic-16	Estaciones Ope. C/Gav. C/Paneles de 1.2 Mts altura	40000151	1	8,015.50	8,015.50	80.16	7,935.35	60	132.26	4.41	30	59	7,935.35	80.15
20-dic-16	Escritorio Ope. C/Gav. Y superficie de transaccion	40000123	1	6,295.10	6,295.10	62.95	6,232.15	60	103.87	3.46	30	59	6,232.15	62.95
20-dic-16	Escritorio Ope. C/Gavetero, estructura metalica	40000000	1	5,821.01	5,821.01	58.21	5,762.80	60	96.05	3.20	30	59	5,762.80	58.21
20-dic-16	Escritorio Ope. C/Gavetero, estructura metalica	40000010	1	5,821.01	5,821.01	58.21	5,762.80	60	96.05	3.20	30	59	5,762.80	58.21
20-dic-16	Silla Ejecutiva	40000049	1	2,174.94	2,174.94	21.75	2,153.19	60	35.89	1.20	30	59	2,153.19	21.75
20-dic-16	Silla Ejecutiva	40000095	1	2,174.94	2,174.94	21.75	2,153.19	60	35.89	1.20	30	59	2,153.19	21.75
20-dic-16	Silla Semi Ejecutiva	40000227	1	2,174.94	2,174.94	21.75	2,153.19	60	35.89	1.20	30	59	2,153.19	21.75
20-dic-16	Silla Semi Ejecutiva	40000493	1	2,174.94	2,174.94	21.75	2,153.19	60	35.89	1.20	30	59	2,153.19	21.75
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000001	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000042	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000053	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000062	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000070	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000079	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000085	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000106	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000124	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000133	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000139	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000142	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000145	1	2,052.74	2,052.74	20.53	2,032.21	60	33.87	1.13	30	59	2,032.21	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000152	1	2,052.75	2,052.75	20.53	2,032.22	60	33.87	1.13	30	59	2,032.22	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000203	1	2,052.75	2,052.75	20.53	2,032.22	60	33.87	1.13	30	59	2,032.22	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000328	1	2,052.75	2,052.75	20.53	2,032.22	60	33.87	1.13	30	59	2,032.22	20.53
20-dic-16	Silla Operativa Chuan Hsing Modelo D431402	40000858	1	2,052.75	2,052.75	20.53	2,032.22	60	33.87	1.13	30	59	2,032.22	20.53
20-dic-16	Silla de espera marca NEKO	40000006	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000015	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000018	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000019	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000020	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000021	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000022	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000023	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000024	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000025	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37

20-dic-16	Silla de espera marca NEKO	40000026	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000027	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000028	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000058	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000059	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000063	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000096	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000097	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000108	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000109	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000132	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000138	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000143	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000146	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
20-dic-16	Silla de espera marca NEKO	40000153	1	1,436.93	1,436.93	14.37	1,422.56	60	23.71	0.79	30	59	1,422.56	14.37
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000755	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000757	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000758	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000760	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000761	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000762	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000763	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000764	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000769	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000770	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 12,000 BTU R410A	40000772	1	9,996.88	9,996.88	99.97	9,896.91	60	164.95	5.50	30	59	9,896.91	99.97
16-dic-16	Unidad de Aire Acondicionado Minisplit ColdComfort 18,000 BTU R410 220V	40000768	1	13,688.07	13,688.07	136.88	13,551.19	60	225.85	7.53	30	59	13,551.19	136.88
27-abr-17	Cortinas Roller Screen		5	3,094.65	15,473.25	154.73	15,318.52	60	255.31	8.51	30	59	15,318.52	154.73
27-abr-17	Cortinas Roller Screen		1	3,449.94	3,449.94	34.50	3,415.44	60	56.92	1.90	30	59	3,415.44	34.50
27-abr-17	Cortinas Roller Screen		1	3,379.02	3,379.02	33.79	3,345.23	60	55.75	1.86	30	59	3,345.23	33.79
27-abr-17	Cortinas Roller Screen		1	3,156.54	3,156.54	31.57	3,124.97	60	52.08	1.74	30	59	3,124.97	31.57
27-abr-17	Cortinas Roller Screen		1	3,517.58	3,517.58	35.18	3,482.40	60	58.04	1.93	30	59	3,482.40	35.18
27-abr-17	Cortinas Roller Screen		1	2,785.19	2,785.19	27.85	2,757.34	60	45.96	1.53	30	59	2,757.34	27.85
27-abr-17	Cortinas Roller Screen		1	1,877.42	1,877.42	18.77	1,858.65	60	30.98	1.03	30	59	1,858.65	18.77
27-abr-17	Cortinas Roller Screen		1	3,507.27	3,507.27	35.07	3,472.20	60	57.87	1.93	30	59	3,472.20	35.07
27-abr-17	Cortinas Roller Screen		1	3,197.81	3,197.81	31.98	3,165.83	60	52.76	1.76	30	59	3,165.83	31.98
27-abr-17	Cortinas Roller Screen		1	3,291.33	3,291.33	32.91	3,258.42	60	54.31	1.81	30	59	3,258.42	32.91
27-abr-17	Cortinas Roller Screen		1	6,420.37	6,420.37	64.20	6,356.17	60	105.94	3.53	30	59	6,356.17	64.20
27-abr-17	Cortinas Roller Screen		1	2,238.46	2,238.46	22.38	2,216.08	60	36.93	1.23	30	59	2,216.08	22.38
27-abr-17	Cortinas Roller Screen		1	3,613.52	3,613.52	36.14	3,577.38	60	59.62	1.99	30	59	3,577.38	36.14
26-jun-17	Grabadora de voz		1	2,326.00	2,326.00	23.26	2,302.74	36	63.97	2.13	30	35	2,302.74	23.26
22-dic-17	Pizarra de vidrio Sanblasteada	40000522	1	6,392.75	6,392.75	63.93	6,328.82	120	52.74	1.76	8	75	3,969.58	2,423.17
22-dic-17	Pizarra de vidrio Sanblasteada	40000546	1	6,392.75	6,392.75	63.93	6,328.82	120	52.74	1.76	8	75	3,969.58	2,423.17
22-dic-17	Pizarra de vidrio Sanblasteada	40000995	1	6,392.75	6,392.75	63.93	6,328.82	120	52.74	1.76	8	75	3,969.58	2,423.17
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000465	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000467	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000578	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000472	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000476	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000478	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000484	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000593	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000596	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000501	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000700	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43

26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000564	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000566	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000568	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000704	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000573	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000575	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000576	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x150x76h)	40000577	1	11,212.50	11,212.50	112.13	11,100.38	120	92.50	3.08	4	75	6,950.07	4,262.43
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(150x150x76h)	40000090	1	12,362.19	12,362.19	123.62	12,238.57	120	101.99	3.40	4	75	7,662.70	4,699.49
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(120x150x76h)	40000470	1	10,634.66	10,634.66	106.35	10,528.31	120	87.74	2.92	4	75	6,591.89	4,042.77
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(120x150x76h)	40000713	1	10,634.66	10,634.66	106.35	10,528.31	120	87.74	2.92	4	75	6,591.89	4,042.77
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(120x150x76h)	40000716	1	10,634.66	10,634.66	106.35	10,528.31	120	87.74	2.92	4	75	6,591.89	4,042.77
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(120x150x76h)	40000785	1	10,634.66	10,634.66	106.35	10,528.31	120	87.74	2.92	4	75	6,591.89	4,042.77
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x180x76h)	40000494	1	12,098.84	12,098.84	120.99	11,977.85	120	99.82	3.33	4	75	7,499.47	4,599.37
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x180x76h)	40000499	1	12,098.84	12,098.84	120.99	11,977.85	120	99.82	3.33	4	75	7,499.47	4,599.37
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x180x76h)	40000509	1	12,098.84	12,098.84	120.99	11,977.85	120	99.82	3.33	4	75	7,499.47	4,599.37
26-dic-17	Escritorio en L melamina,bases metalicas, incluye cajonera, con repisas.(135x180x76h)	40000570	1	12,098.84	12,098.84	120.99	11,977.85	120	99.82	3.33	4	75	7,499.47	4,599.37
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Linea de paneles en melamina sin zocalo, con cargador de vidrio (135x150h)		1	7,646.36	7,646.36	76.46	7,569.90	120	63.08	2.10	4	75	4,739.60	2,906.76
26-dic-17	Mesa de juntas tipo boat, en melamina, incluye rectangulares, (240x120x76h)	40000511	1	18,970.85	18,970.85	189.71	18,781.14	120	156.51	5.22	4	75	11,759.08	7,211.77
26-dic-17	Cajonera metalica con 3 gavetas	40000829	1	3,333.04	3,333.04	33.33	3,299.71	120	27.50	0.92	4	75	2,065.98	1,267.06
26-dic-17	Cajonera metalica con 3 gavetas	40000482	1	3,333.04	3,333.04	33.33	3,299.71	120	27.50	0.92	4	75	2,065.98	1,267.06
26-dic-17	Mesa redonda en melamina color madera, una base metal (R/45, 76h)	40000491	1	2,940.68	2,940.68	29.41	2,911.27	120	24.26	0.81	4	75	1,822.78	1,117.90
26-dic-17	Mesa redonda en melamina color madera, una base metal (R/45, 76h)	40000507	1	2,940.68	2,940.68	29.41	2,911.27	120	24.26	0.81	4	75	1,822.78	1,117.90
26-dic-17	Mesa redonda en melamina color madera, una base metal (R/45, 76h)	40000581	1	2,940.68	2,940.68	29.41	2,911.27	120	24.26	0.81	4	75	1,822.78	1,117.90
26-dic-17	Mesa redonda en melamina color madera, una base metal (R/45, 76h)	40000590	1	2,940.68	2,940.68	29.41	2,911.27	120	24.26	0.81	4	75	1,822.78	1,117.90
26-dic-17	Mesa redonda en melamina color madera, una base metal (R/45, 76h)	40000946	1	2,940.68	2,940.68	29.41	2,911.27	120	24.26	0.81	4	75	1,822.78	1,117.90
26-dic-17	Mesa de comedor en melamina bases rectangulares (150x45x76h)	ALEJANDRA	1	8,094.63	8,094.63	80.95	8,013.68	120	66.78	2.23	4	75	5,017.46	3,077.17
26-dic-17	Mesa de comedor en melamina bases rectangulares (150x45x76h)	ALEJANDRA	1	8,094.63	8,094.63	80.95	8,013.68	120	66.78	2.23	4	75	5,017.46	3,077.17
26-dic-17	Mesa de comedor en melamina bases rectangulares (150x45x76h)	ALEJANDRA	1	8,094.63	8,094.63	80.95	8,013.68	120	66.78	2.23	4	75	5,017.46	3,077.17
26-dic-17	Mesa de comedor en melamina con bases metalicas (135x75x76h)	ALEJANDRA	1	5,780.34	5,780.34	57.80	5,722.54	120	47.69	1.59	4	75	3,582.94	2,197.40
26-dic-17	Mesa de comedor en melamina con bases metalicas (135x75x76h)	ALEJANDRA	1	5,780.34	5,780.34	57.80	5,722.54	120	47.69	1.59	4	75	3,582.94	2,197.40
26-dic-17	Mueble de cocina elaborado en melamina con puertas abatibles (150x60x210h)	ALEJANDRA	1	21,706.51	21,706.51	217.07	21,489.44	120	179.08	5.97	4	75	13,454.78	8,251.73
26-dic-17	Mueble de cocina elaborado en melamina con puertas abatibles (150x60x210h)	ALEJANDRA	1	21,706.51	21,706.51	217.07	21,489.44	120	179.08	5.97	4	75	13,454.78	8,251.73
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000471	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000475	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000483	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000487	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000492	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000498	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000508	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000510	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60
26-dic-17	Archivo metalico puertas corredizas, apertura horizontal, 4 entrepaños, color negro (119.3x195.5)	40000527	1	8,311.46	8,311.46	83.11	8,228.35	120	68.57	2.29	4	75	5,151.86	3,159.60

31-may-18	Archivo 4G 680 4ED C/FUEGO T/OFICIO C/COMBINACION	40000661	1	35,690.47	35,690.47	356.90	35,333.57	120	294.45	9.81	0	70	20,611.25	15,079.22
13-sep-18	RELOJ DE CONTROL DE ASISTENCIA ANVIZ (RECONOCIMIENTO FACIAL)	40000665	1	6,440.00	6,440.00	64.40	6,375.60	60	106.26	3.54	17	60	6,435.81	4.19
6-dic-18	PORTAPUBLICIDAD DE ALUMINIO CON VIDRIO		1	7,475.00	7,475.00	74.75	7,400.25	120	61.67	2.06	24	63	3,934.47	3,540.53
26-ago-21	Armario Persiana 119.3 x 195 Negro N-MA108-003-NXP	40000985	1	10,221.92	10,221.92	102.22	10,119.70	120	84.33	2.81	4	31	2,625.50	7,596.42
26-ago-21	Armario Persiana 119.3 x 195 Negro N-MA108-003-NXP	40000986	1	10,221.92	10,221.92	102.22	10,119.70	120	84.33	2.81	4	31	2,625.50	7,596.42
26-ago-21	Armario Persiana 119.3 x 195 Negro N-MA108-003-NXP	40000987	1	10,221.92	10,221.92	102.22	10,119.70	120	84.33	2.81	4	31	2,625.50	7,596.42
26-ago-21	Armario Persiana 119.3 x 195 Negro N-MA108-003-NXP	40000988	1	10,221.92	10,221.92	102.22	10,119.70	120	84.33	2.81	4	31	2,625.50	7,596.42
26-ago-21	Armario Persiana 119.3 x 195 Negro N-MA108-003-NXP	40000989	1	10,221.92	10,221.92	102.22	10,119.70	120	84.33	2.81	4	31	2,625.50	7,596.42
2-dic-21	Aire Acondicionado Viking Air, Modelo Split Type 24,000 BTU	40001011	1	28,347.51	28,347.51	283.48	28,064.03	60	467.73	15.59	28	27	13,065.37	15,282.14
9-jun-22	RELOJ DE CONTROL DE ASISTENCIA ZKTeco K50	40001052	1	12,434.63	12,434.63	124.35	12,310.28	60	205.17	6.84	21	23	4,862.56	7,572.07
9-jun-22	RELOJ DE CONTROL DE ASISTENCIA ZKTeco K50	40001053	1	12,434.63	12,434.63	124.35	12,310.28	60	205.17	6.84	21	23	4,862.56	7,572.07
27-oct-22	UPS	40001012	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001013	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001014	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001015	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001016	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001017	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001018	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001019	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001020	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001021	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001022	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001023	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001024	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001025	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001026	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001027	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001028	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001029	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001030	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001031	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001032	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001033	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001034	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001035	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001036	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001037	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001038	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001039	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001040	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001041	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001042	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001043	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001044	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001045	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001046	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001047	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001048	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001049	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001050	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
27-oct-22	UPS	40001051	1	5,904.10	5,904.10	59.04	5,845.06	60	97.42	3.25	3	18	1,763.26	4,140.84
13-mar-24	CAJA FUERTE		1	13,800.00	13,800.00		13,800.00	120	115.00	3.83		1	115.00	13,685.00
	SUBTOTAL			2,256,550.13	2,360,485.60	23,330.96	2,323,564.64		14,053.55				1,703,225.57	657,260.03
	EQUIPO DE COMUNICACIÓN													
22-dic-17	Central telefonica Grandstream	40000599	1	49,910.00	49,910.00	499.10	49,410.90	120	411.76	13.73	30	75	31,293.57	18,616.43

22-dic-17	Telefonos Semiejecutivos Grandstream GXP1628	40000655	1	2,173.50	2,173.50	21.74	2,151.77	120	17.93	0.60	30	75	1,362.78	810.72
22-dic-17	Telefonos Semiejecutivos Grandstream GXP1628	40000656	1	2,173.50	2,173.50	21.74	2,151.77	120	17.93	0.60	30	75	1,362.78	810.72
22-dic-17	Telefonos Semiejecutivos Grandstream GXP1628	40000657	1	2,173.50	2,173.50	21.74	2,151.77	120	17.93	0.60	30	75	1,362.78	810.72
22-dic-17	Telefonos Semiejecutivos Grandstream GXP1628	40000658	1	2,173.50	2,173.50	21.74	2,151.77	120	17.93	0.60	30	75	1,362.78	810.72
22-dic-17	Telefonos Semiejecutivos Grandstream GXP1628	40000659	1	2,173.50	2,173.50	21.74	2,151.77	120	17.93	0.60	30	75	1,362.78	810.72
20-dic-21	Kit Biometrico y brazo cierra puerta		1	18,856.55	18,856.55	188.57	18,667.98	60	311.13	10.37	10	27	8,504.30	10,352.25
22-ago-23	Terminal de control y Kit control acceso a puerta de Acceso al data Center		1	10,091.25	10,091.25		10,091.25	60	168.19			8	1,345.50	8,745.75
	TOTAL EQUIPO DE COMUNICACIÓN				227,345.80	1,983.98	225,173.25		2,116.10				134,245.35	93,100.45
	TOTAL MOBIL. Y EQUIPO DE OFICINA				2,587,831.40	25,314.94	2,548,737.89		16,169.65				1,837,470.92	750,360.48
	INSTALACIONES								16,169.65					
	TOTAL INSTALACIONES				0.00	0.00	0.00		-				-	-
	MUEBLES DE HOGAR Y ALOJAMIENTO													
19-nov-99	Horno microondas Goldstar MA-7801	40000821	1	1,064.00	1,064.00	10.64	1,053.36	120	8.78	0.29	30	119	1,053.36	10.64
4-abr-00	sillones de tela tapizados	40000029	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
4-abr-00	sillones de tela tapizados	40000030	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
4-abr-00	sillones de tela tapizados	40000031	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
4-abr-00	sillones de tela tapizados	40000032	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
4-abr-00	sillones de tela tapizados	40000033	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
4-abr-00	sillones de tela tapizados	40000034	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
4-abr-00	sillones de tela tapizados	40000035	1	1,683.20	1,683.20	16.83	1,666.37	120	13.89	0.46	30	119	1,666.37	16.83
13-jun-00	refrigeradora 4.9 pies modelo daewoo	40000228	1	3,358.00	3,358.00	33.58	3,324.42	120	27.70	0.92	30	119	3,324.42	33.58
31-mar-08	JUEGO DE SALA ALBA 3 personas	40000809	1	6,685.70	6,685.70	66.86	6,618.84	60	110.31	3.68	30	59	6,618.84	66.86
31-mar-08	JUEGO DE SALA ALBA 3 personas	40000810	1	6,685.70	6,685.70	66.86	6,618.84	60	110.31	3.68	30	59	6,618.84	66.86
31-mar-08	JUEGO DE SALA ALBA 1 persona	40000811	1	2,228.60	2,228.60	22.29	2,206.31	60	36.77	1.23	30	59	2,206.31	22.29
25-oct-07	REFRIGERADORA GENERAL ELECTRIC DE 18 PIES	40000819	1	11,188.80	11,188.80	111.89	11,076.91	60	184.62	6.15	30	59	11,076.91	111.89
16-mar-16	PERCOLADORA HILMTON BEACH 60 TASAS	40000117	1	3,315.00	3,315.00	33.15	3,281.85	120	27.35	0.91	14	96	2,638.24	676.76
16-mar-16	PERCOLADORA HILMTON BEACH 60 TASAS	40000118	1	3,315.00	3,315.00	33.15	3,281.85	120	27.35	0.91	14	96	2,638.24	676.76
27-mar-17	MICROONDAS FRIGIDAIRE/1.1 PIES/POTENCIA 1100W/GRIS	40000818	1	2,995.00	2,995.00	29.95	2,965.05	60	49.42	1.65	30	59	2,965.05	29.95
7-ago-17	TELEVISOR LED HAIER 40" SMART 1080p/1 USB/3HDMI/ISDBT	40000116	1	7,990.00	7,990.00	79.90	7,910.10	60	131.84	4.39	30	59	7,910.10	79.90
27-ago-21	Tanque para almacenamiento de agua		1	11,753.00	11,753.00	117.53	11,635.47	60	193.92	6.46	3	30	5,837.13	5,915.87
	TOTAL MUEBLES DE HOGAR Y ALOJAMIENTO				72,361.20	723.61	71,637.59		248.62				64,552.03	7,809.17
	EQUIPO DE COMPUTO													
6-oct-97	Computadora Power Latin 166 mhz Monitor ACER, modelo P166HQL, tamaño 15"	40000064	1	3,204.50	3,204.50	32.05	3,172.46	120	26.44	0.88	30	119	3,172.46	32.05
26-nov-98	Computadora celeron 300 mhz CPU Cybertech	40000038	1	12,080.00	12,080.00	120.80	11,959.20	60	199.32	6.64	30	59	11,959.20	120.80
26-nov-98	Monitor para Pc, marca AOC, modelo L61CW, Tipo LCD, Tamaño 15"	40000036	1	2,567.00	2,567.00	25.67	2,541.33	60	42.36	1.41	30	59	2,541.33	25.67
26-nov-98	Teclado, marca Cybertech, modelo Tough	40000037	1	453.00	453.00	4.53	448.47	60	7.47	0.25	30	59	448.47	4.53
1-jul-00	computadora compaq deskpro Monitor HP, modelo HSTND-9581-Q, 23"	40000905	1	11,710.45	11,710.45	117.10	11,593.35	60	193.22	6.44	30	59	11,593.35	117.10
1-jul-00	ups regulador de voltaje smart	40000671	1	7,000.00	7,000.00	70.00	6,930.00	60	115.50	3.85	30	59	6,930.00	70.00
1-jul-00	ups regulador de voltaje smart	40000672	1	7,000.00	7,000.00	70.00	6,930.00	60	115.50	3.85	30	59	6,930.00	70.00
1-jul-00	ups regulador de voltaje smart	40000673	1	7,000.00	7,000.00	70.00	6,930.00	60	115.50	3.85	30	59	6,930.00	70.00
1-jul-00	ups regulador de voltaje smart	40000674	1	7,000.00	7,000.00	70.00	6,930.00	60	115.50	3.85	30	59	6,930.00	70.00
1-jul-00	ups regulador de voltaje smart	40000675	1	7,000.00	7,000.00	70.00	6,930.00	60	115.50	3.85	30	59	6,930.00	70.00
3-abr-01	computadora pentium III 750 MHZ Monitor LCD, marca DELL, tamaño 15", modelo E15FPb	40000702	1	2,383.06	2,383.06	23.83	2,359.23	60	39.32	1.31	30	59	2,359.23	23.83
3-abr-01	computadora pentium III 750 MHZ Teclado DELL, modelo KB212-B	40000287	1	420.54	420.54	4.21	416.33	60	6.94	0.23	30	59	416.33	4.21
6-may-02	Computadora HEWLET PACKARD PENTIUM 4 1.5 GHs	40000347	1	16,800.00	16,800.00	168.00	16,632.00	60	277.20	9.24	30	59	16,632.00	168.00
6-may-02	Monitor LCD, marca HP, modelo LV1911, tamaño	40000346	1	3,570.00	3,570.00	35.70	3,534.30	60	58.91	1.96	30	59	3,534.30	35.70
6-may-02	Teclado, marca HP, modelo KB-1156	40000348	1	630.00	630.00	6.30	623.70	60	10.40	0.35	30	59	623.70	6.30
18-oct-02	CD-ROM REW EXTERNO 24X10X40 QUEMADORA PLEXTOR	40000954	1	7,952.00	7,952.00	79.52	7,872.48	60	131.21	4.37	30	59	7,872.48	79.52
4-may-98	Computadora Optima Monitor DELL. Modelo E2016H, LCD, tamaño 19"	40000930	1	3,116.95	3,116.95	31.17	3,085.78	120	25.71	0.86	30	119	3,085.78	31.17
4-may-98	Computadora Optima Teclado DELL	40000775	1	550.05	550.05	5.50	544.55	120	4.54	0.15	30	119	544.55	5.50
26-nov-98	UPS Tripp Lite con regulador	40000934	1	3,584.00	3,584.00	35.84	3,548.16	120	29.57	0.99	30	119	3,548.16	35.84

26-nov-98	UPS Tripp Lite con regulador	40000949	1	3,584.00	3,584.00	35.84	3,548.16	120	29.57	0.99	30	119	3,548.16	35.84
9-may-03	IMPRESORAS HP LASERJET 1000	40000056	1	4,150.00	4,150.00	41.50	4,108.50	60	68.48	2.28	30	59	4,108.50	41.50
12-may-03	IMPRESORAS EPSON LX-300	40000164	1	3,200.00	3,200.00	32.00	3,168.00	60	52.80	1.76	30	59	3,168.00	32.00
12-may-03	IMPRESORAS EPSON LX-300	40000165	1	3,200.00	3,200.00	32.00	3,168.00	60	52.80	1.76	30	59	3,168.00	32.00
20-nov-03	COMPUTADORA PARTNER CREATIVE Monitor para Pc, modelo ET-0024-TA, modelo Senseeye+phd	40000706	1	1,687.25	1,687.25	16.87	1,670.38	120	13.92	0.46	30	119	1,670.38	16.87
8-may-06	IMPRESORAS LASER HP MODELO 1020	40000005	1	2,492.00	2,492.00	24.92	2,467.08	60	41.12	1.37	30	59	2,467.08	24.92
8-may-06	IMPRESORAS LASER HP MODELO 1020	40000072	1	2,492.00	2,492.00	24.92	2,467.08	60	41.12	1.37	30	59	2,467.08	24.92
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000055	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor Pc, marca HP, modelo L506, LCD Color, tamaño 15"	40000159	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado, marca DELL, modelo DP/NORN64	40000294	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000909	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor Pc, marca AOC, modelo 1619SwL, LCD	40000166	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado, marca DELL, modelo KB212-B	40000303	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000910	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor para PC, marca DELL, modelo tamaño	40000293	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado, marca HP, modelo SK-2880	40000308	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000913	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor para PC, marca AOC, modelo MFD9C08, tamaño 15"	40000307	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado, marca DELL, modelo KB212-B	40000313	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000914	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor para PC, LCD, marca AOC, modelo TFT15W60PS	40000333	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado generico, sin marca, sin modelo	40000260	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000947	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor para Pc, marca HP, modelo L1506, tamaño 15"	40000953	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado, marca DELL, modelo KB212-B	40000233	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ	40000958	1	15,760.00	15,760.00	157.60	15,602.40	60	260.04	8.67	30	59	15,602.40	157.60
7-dic-06	Monitor para Pc, marca HP, Modelo s7540	40000955	1	3,349.00	3,349.00	33.49	3,315.51	60	55.26	1.84	30	59	3,315.51	33.49
7-dic-06	Teclado, marca DELL	40000791	1	591.00	591.00	5.91	585.09	60	9.75	0.33	30	59	585.09	5.91
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ Monitor HP, modelo HSTND-9581-Q, 23"	40000907	1	11,710.45	11,710.45	117.10	11,593.35	60	193.22	6.44	30	59	11,593.35	117.10
7-dic-06	COMPUTADORA HP PENTIUM IV 3.2 GHZ CPU	40000200	1	12,368.00	12,368.00	123.68	12,244.32	60	204.07	6.80	30	59	12,244.32	123.68
7-dic-06	Monitor para Pc, marca DELL, Modelo E2016H, LCD, tamaño 19"	40000834	1	2,628.20	2,628.20	26.28	2,601.92	60	43.37	1.45	30	59	2,601.92	26.28
7-dic-06	Teclado, marca DELL, modelo SK-8115	40000198	1	463.80	463.80	4.64	459.16	60	7.65	0.26	30	59	459.16	4.64
7-dic-06	COMPUTADORA HP PENTIUM IV 3.2 GHZ CPU	40000902	1	12,368.00	12,368.00	123.68	12,244.32	60	204.07	6.80	30	59	12,244.32	123.68
7-dic-06	Monitor para Pc, marca AOC, modelo 1619SwL, Tipo LCD, Tamaño 15"	40000204	1	2,628.20	2,628.20	26.28	2,601.92	60	43.37	1.45	30	59	2,601.92	26.28
7-dic-06	Teclado, marca DELL, modelo KB212-B	40000065	1	463.80	463.80	4.64	459.16	60	7.65	0.26	30	59	459.16	4.64
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ Monitor, marca DELL, Modelo E2016H, LCD, tamaño 19"	40000774	1	2,628.20	2,628.20	26.28	2,601.92	60	43.37	1.45	30	59	2,601.92	26.28
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ Monitor AOC, LCD, modelo1619SwL	40000075	1	2,628.20	2,628.20	26.28	2,601.92	60	43.37	1.45	30	59	2,601.92	26.28
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ Monitor AOC, modelo 1619Sw, tamaño 15"	40000214	1	2,628.20	2,628.20	26.28	2,601.92	60	43.37	1.45	30	59	2,601.92	26.28
7-dic-06	COMPUTADORAS PENTIUM IV 3.2 GHZ Monitor HP, modelo L1506, tamaño 15"	40000255	1	2,628.20	2,628.20	26.28	2,601.92	60	43.37	1.45	30	59	2,601.92	26.28
7-dic-06	COMPUTADORA PORTATIL DELL INSPIRON	40000561	1	24,425.78	24,425.78	244.26	24,181.52	60	403.03	13.43	30	59	24,181.52	244.26
18-may-07	IMPRESORA LASER MODE 1020	40000236	1	1,930.00	1,930.00	19.30	1,910.70	60	31.85	1.06	30	59	1,910.70	19.30
18-may-07	IMPRESORA LASER MODE 1020	40000253	1	1,930.00	1,930.00	19.30	1,910.70	60	31.85	1.06	30	59	1,910.70	19.30
18-may-07	IMPRESORA LASER MODE 1020	40000280	1	1,930.00	1,930.00	19.30	1,910.70	60	31.85	1.06	30	59	1,910.70	19.30
28-nov-07	IMPRESORA MARCA HP LASER P1005	40000091	1	2,119.00	2,119.00	21.19	2,097.81	60	34.96	1.17	30	59	2,097.81	21.19
19-dic-07	4 UPS REG DE 750VA INTERNET OFFICE TRIPP LITE	40000950	1	3,729.50	3,729.50	37.30	3,692.21	60	61.54	2.05	30	59	3,692.21	37.30
19-dic-07	4 UPS REG DE 750VA INTERNET OFFICE TRIPP LITE	40000956	1	3,729.50	3,729.50	37.30	3,692.21	60	61.54	2.05	30	59	3,692.21	37.30
19-dic-07	4 UPS REG DE 750VA INTERNET OFFICE TRIPP LITE	40000957	1	3,729.50	3,729.50	37.30	3,692.21	60	61.54	2.05	30	59	3,692.21	37.30
19-dic-07	4 UPS REG DE 750VA INTERNET OFFICE TRIPP LITE	40000336	1	3,729.50	3,729.50	37.30	3,692.21	60	61.54	2.05	30	59	3,692.21	37.30
2-dic-08	IMPRESORA LASERJET HP P1005	40000781	1	2,352.00	2,352.00	23.52	2,328.48	60	38.81	1.29	30	59	2,328.48	23.52
2-dic-08	DISCO DURO EXTERNO SAMSUNG 1 TB COMPATIBLE CON WINDOWS 2003 SERVER R2	40000314	1	5,200.00	5,200.00	52.00	5,148.00	60	85.80	2.86	30	59	5,148.00	52.00
13-jul-09	IMPRESORA HP- LASER 1020	40000795	1	2,130.00	2,130.00	21.30	2,108.70	60	35.15	1.17	30	59	2,108.70	21.30
24-mar-10	Computadora Escritorio 4GB de RAM 320 GB Monitor DELL, Modelo E2016H, LCD, tamaño 19"	40000939	1	1,969.45	1,969.45	19.69	1,949.76	60	32.50	1.08	30	59	1,949.76	19.69
24-mar-10	Computadora Escritorio 4GB de RAM 320 GB Monitor DELL, Modelo E2016H, LCD, tamaño 19"	40000838	1	1,969.45	1,969.45	19.69	1,949.76	60	32.50	1.08	30	59	1,949.76	19.69
24-mar-10	Computadora Escritorio 4GB de RAM 320 GB Monitor DELL, Modelo E2016H, LCD, tamaño 19"	40000816	1	1,969.45	1,969.45	19.69	1,949.76	60	32.50	1.08	30	59	1,949.76	19.69
24-mar-10	Computadora Escritorio 4GB de RAM 320 GB Monitor HP, modelo HSTND-9581-Q, 23"	40000911	1	11,710.45	11,710.45	117.10	11,593.35	60	193.22	6.44	30	59	11,593.35	117.10

13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000815	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000823	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000830	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000831	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000832	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000833	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000936	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000937	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
13-dic-18	UPS basico Tipo 2 Zona 1 CDP MODELO R-SMART1210 UL (Entra en Febrero-19)	40000938	1	2,219.50	2,219.50	22.20	2,197.31	60	36.62	1.22		60	2,197.31	22.20
20-jun-19	Memoria RAM Crucial 16GB DDR3L 1600		1	7,576.20	7,576.20	75.76	7,500.44	60	125.01	4.17	10	57	7,167.09	409.11
20-jun-19	Memoria RAM Crucial 16GB DDR3L 1600		1	7,576.20	7,576.20	75.76	7,500.44	60	125.01	4.17	10	57	7,167.09	409.11
20-jun-19	Memoria RAM Crucial 16GB DDR3L 1600		1	7,576.20	7,576.20	75.76	7,500.44	60	125.01	4.17	10	57	7,167.09	409.11
20-jun-19	Memoria RAM Crucial 16GB DDR4 2666		1	4,797.80	4,797.80	47.98	4,749.82	60	79.16	2.64	10	57	4,538.72	259.08
20-jun-19	Memoria RAM Crucial 16GB DDR4 2666		1	4,797.80	4,797.80	47.98	4,749.82	60	79.16	2.64	10	57	4,538.72	259.08
20-jun-19	Memoria RAM Crucial 16GB DDR4 2666		1	4,797.80	4,797.80	47.98	4,749.82	60	79.16	2.64	10	57	4,538.72	259.08
20-jun-19	Memoria RAM Crucial 16GB DDR4 2666		1	4,797.80	4,797.80	47.98	4,749.82	60	79.16	2.64	10	57	4,538.72	259.08
20-jun-19	Memoria RAM Crucial 16GB DDR4 2666		1	4,797.80	4,797.80	47.98	4,749.82	60	79.16	2.64	10	57	4,538.72	259.08
20-jun-19	Memoria RAM Crucial 16GB DDR4 2666		1	4,797.80	4,797.80	47.98	4,749.82	60	79.16	2.64	10	57	4,538.72	259.08
1-ago-18	SWITCH DELL MODELO N3024	40000926	1	55,752.00	55,752.00	557.52	55,194.48	60	919.91	30.66		60	55,194.48	557.52
1-ago-18	SWITCH DELL MODELO N1148T-ON	40000927	1	31,897.00	31,897.00	318.97	31,578.03	60	526.30	17.54		60	31,578.03	318.97
1-ago-18	SWITCH DELL MODELO N1148T-ON	S/N	1	31,897.00	31,897.00	318.97	31,578.03	60	526.30	17.54		60	31,578.03	318.97
1-ago-18	SWITCH DELL MODELO N1148T-ON	S/N	1	31,897.00	31,897.00	318.97	31,578.03	60	526.30	17.54		60	31,578.03	318.97
1-ago-18	ROUTER CISCO MODELO 1900 Series (43222609)	40000918	1	51,200.00	51,200.00	512.00	50,688.00	60	844.80	28.16		60	50,688.00	512.00
1-ago-18	FIREWALL CHECK POINT MODELO SA 750 (43222501)	S/N	1	58,500.00	58,500.00	585.00	57,915.00	60	965.25	32.18		60	57,915.00	585.00
1-ago-18	WIRELESS ACCESS POINT CISCO MOD. LINKSYS LAPAC1200	S/N	1	10,300.00	10,300.00	103.00	10,197.00	60	169.95	5.67		60	10,197.00	103.00
1-ago-18	WIRELESS ACCESS POINT CISCO MOD. LINKSYS LAPAC1200	S/N	1	10,300.00	10,300.00	103.00	10,197.00	60	169.95	5.67		60	10,197.00	103.00
1-ago-18	UPS FORZA INTERRUMP LIBLE EQUIPO UNOPS	40000923	1	30,002.80	30,002.80	300.03	29,702.77	60	495.05	16.50		60	29,702.77	300.03
1-ago-18	UPS FORZA INTERRUMP LIBLE EQUIPO UNOPS	40000924	1	30,002.80	30,002.80	300.03	29,702.77	60	495.05	16.50		60	29,702.77	300.03
1-ago-18	SERVIDOR POWEREDGE R530	40000920	1	90,576.36	90,576.36	905.76	89,670.60	60	1,494.51	49.82		60	89,670.60	905.76
1-ago-18	SERVIDOR POWEREDGE R530	40000921	1	90,523.03	90,523.03	905.23	89,617.80	60	1,493.63	49.79		60	89,617.80	905.23
1-ago-18	SERVIDOR POWEREDGE R530	40000922	1	119,794.00	119,794.00	1,197.94	118,596.06	60	1,976.60	65.89		60	118,596.06	1,197.94
1-ago-18	PUNTOS DE RED CABLEADO DE RED UTP		85	2,614.00	222,190.00	2,221.90	219,968.10	60	3,666.14	122.20		60	219,968.10	2,221.90
1-ago-18	GABINETE DE PISO DE TELECOMUNICACIONES		1	29,750.00	29,750.00	297.50	29,452.50	60	490.88	16.36		60	29,452.50	297.50
1-ago-18	GABINETE DE PISO DE TELECOMUNICACIONES		1	29,750.00	29,750.00	297.50	29,452.50	60	490.88	16.36		60	29,452.50	297.50
22-dic-20	DISCO DURO INTERNO TOSHIBA HDWL110 1TB 5400RPM 2.5" SATA PARA PORTATIL		1	1,604.25	1,604.25	16.04	1,588.21	60	26.47	0.88	8	39	1,039.39	564.86
22-dic-20	DISCO DURO INTERNO TOSHIBA HDWL110 1TB 5400RPM 2.5" SATA PARA PORTATIL		1	1,604.25	1,604.25	16.04	1,588.21	60	26.47	0.88	8	39	1,039.39	564.86
22-dic-20	DISCO DURO INTERNO TOSHIBA HDWL110 1TB 5400RPM 2.5" SATA PARA PORTATIL		1	1,604.25	1,604.25	16.04	1,588.21	60	26.47	0.88	8	39	1,039.39	564.86
11-feb-21	LAPTOP AVANZADA 14" DELL	40000962	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000963	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000965	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000966	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000967	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000968	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000969	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000970	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000971	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000972	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000973	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000974	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000975	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000976	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000977	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
11-feb-21	LAPTOP AVANZADA 14" DELL	40000978	1	20,705.90	20,705.90	207.06	20,498.84	60	341.65	11.39	19	37	12,857.33	7,848.57
12-mar-21	Impresora Xerox Modelo WC 3345 multifuncional	40000979	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	18	36	6,003.53	3,937.74

12-mar-21	Impresora Xerox Modelo WC 3345 multifuncional	40000980	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	18	36	6,003.53	3,937.74
12-mar-21	Impresora Xerox Modelo WC 3345 multifuncional	40000981	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	18	36	6,003.53	3,937.74
12-mar-21	Impresora Xerox Modelo WC 3345 multifuncional	40000982	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	18	36	6,003.53	3,937.74
12-mar-21	Impresora Xerox Modelo WC 3345 multifuncional	40000983	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	18	36	6,003.53	3,937.74
12-mar-21	Impresora Xerox Modelo WC 3345 multifuncional	40000984	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	18	36	6,003.53	3,937.74
30-may-21	Memoria RAM DDR3 1600 200MHZ 800MHZ		1	1,309.85	1,309.85	13.10	1,296.75	60	21.61	0.72	1	34	735.55	574.30
30-may-21	Memoria RAM DDR3 1600 200MHZ 800MHZ		1	1,309.85	1,309.85	13.10	1,296.75	60	21.61	0.72	1	34	735.55	574.30
30-may-21	Memoria RAM DDR3 1600 200MHZ 800MHZ		1	1,309.85	1,309.85	13.10	1,296.75	60	21.61	0.72	1	34	735.55	574.30
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	Memoria RAM DDR3 1333 166MHZ 666MHZ		1	2,473.65	2,473.65	24.74	2,448.91	60	40.82	1.36	1	34	1,389.08	1,084.57
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
30-may-21	DISCO DURO ESTADO SOLIDO 240GB SATA 2.5"		1	1,380.00	1,380.00	13.80	1,366.20	60	22.77	0.76	1	34	774.94	605.06
1-sep-21	FIREWALL ZONA 1		1	144,095.00	144,095.00	1,440.95	142,654.05	60	2,377.57	79.25		31	73,704.59	70,390.41
1-sep-21	FIREWALL ZONA 1		1	144,095.00	144,095.00	1,440.95	142,654.05	60	2,377.57	79.25		31	73,704.59	70,390.41
1-sep-21	FIREWALL ZONA 1		1	144,095.00	144,095.00	1,440.95	142,654.05	60	2,377.57	79.25		31	73,704.59	70,390.41
17-nov-21	Impresora Xerox Modelo WC 3345 multifuncional	40000990	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	13	31	5,156.04	4,785.23
17-nov-21	Impresora Xerox Modelo WC 3345 multifuncional	40000991	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	13	31	5,156.04	4,785.23
17-nov-21	Impresora Xerox Modelo WC 3345 multifuncional	40000992	1	9,941.27	9,941.27	99.41	9,841.86	60	164.03	5.47	13	31	5,156.04	4,785.23
31-mar-23	Disco Duro Dell, 2TB 3.5 7.2K HS SATA		1	10,580.00	10,580.00		10,580.00	60	176.33	5.88		13	2,292.33	8,287.67
31-mar-23	Disco Duro Dell, 2TB 3.5 7.2K HS SATA		1	10,580.00	10,580.00		10,580.00	60	176.33	5.88		13	2,292.33	8,287.67
31-mar-23	Disco Duro Dell, 2TB 3.5 7.2K HS SATA		1	10,580.00	10,580.00		10,580.00	60	176.33	5.88		13	2,292.33	8,287.67
31-mar-23	Disco Duro Dell, 2TB 3.5 7.2K HS SATA		1	10,580.00	10,580.00		10,580.00	60	176.33	5.88		13	2,292.33	8,287.67
25-jul-23	Disco Duro WD1TB/3.5 a Centromatic s.a.		4	1,495.00	5,980.00		5,980.00	36	166.11	5.54		9	1,495.00	4,485.00
22-ago-23	Impresora para Etiquetas de Inventario		1	11,484.38	11,484.38		11,484.38	60	191.41	6.38		8	1,531.25	9,953.13
24-oct-23	Impresora Para Carnet Para proceso de Soveviviencia		1	21,850.00	21,850.00		21,850.00	36	606.94	20.23		6	3,641.67	18,208.33
24-oct-23	Impresora Para Carnet Para proceso de Soveviviencia		1	21,850.01	21,850.01		21,850.01	36	606.94	20.23		6	3,641.67	18,208.34
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001069	1	38,927.50	38,927.50		38,927.50	36	1,081.32	36.04		3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001070	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001071	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001072	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001073	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001074	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001075	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001076	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001077	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001078	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54
18-ene-24	LAPTOP AVANZADA 14" HP, MODELO HP T550 I5,1235U	40001079	1	38,927.50	38,927.50		38,927.50	36	1,081.32			3	3,243.96	35,683.54

	TOTAL LICENCIA DE SOFTWARE				1,737,550.18	-	1,737,550.18		38,113.69				1,491,847.48	245,702.71
1999	EQUIPO DE TRANSPORTE													
22-mar-99	Toyota Hilux doble cabina 4x2 DLXVE, año 1999, color rojo mica		1	304,225.00	304,225.00	3,042.25	301,182.75	60	5,019.71	167.32	30	59	301,182.75	3,042.25
16-jun-99	Toyota Hilux doble cabina 4x4		1	424,800.00	424,800.00	4,248.00	420,552.00	60	7,009.20	233.64	30	59	420,552.00	4,248.00
30-nov-07	MOTOCICLETA MODELO AG-200		1	31,695.00	31,695.00	316.95	31,378.05	60	522.97	17.43	30	59	31,378.05	316.95
7-dic-13	MAZDA PICK UP 4X2 DIESEL, COLOR ORO		1	517,500.00	517,500.00	5,175.00	512,325.00	60	8,538.75	284.63	30	59	512,325.00	5,175.00
7-dic-13	MAZDA PICK UP 4X4 DIESEL, COLOR GRIS PLATA		1	540,806.00	540,806.00	5,408.06	535,397.94	60	8,923.30	297.44	30	59	535,397.94	5,408.06
	TOTAL EQUIPO DE TRANSPORTE			1,819,026.00	1,819,026.00	18,190.26	1,800,835.74		0.00				1,800,835.74	18,190.26
2000	EDIFICIOS													
1-jul-00	EDIFICIOS INPREUNAH		1	5,015,988.81	5,015,988.81	50,159.89	4,965,828.92	480	10,345.48	344.85	30	277	3,181,421.87	2,110,362.99
29-jun-05	MEJORAS EDIFICIO			291,622.32	291,622.32		291,622.32							
2007	EDIFICIOS													
	EL VALOR DE ESTA LINEA ES PARA EFECTUAL EL CALCULO DE LA NUEVA DEPRECIACION DE EDIFICIO A PARTIR DEL MES DE SEPTIEMBRE 2023 PARA LOS MESES RESTANTES(EL VALOR A DEPRECIAR ES EL VALOR EN LIBROS QUE QUEDE EN AGOSTO 2023)		1	2,110,362.99	2,110,362.99		2,110,362.99	203	10,395.88	346.53	30	7	72,771.14	2,037,591.86
	TOTAL EDIFICIOS PRINCIPAL SUBIRANA			5,307,611.13	5,307,611.13				98.86				3,254,193.01	2,053,418.12
	MEJORAS EDIFICIO													
	INSTALACIÓN TANQUE PARA MANTENER AGUA													
18-mar-11	Materiales		1	38,347.42	38,347.42	383.47	37,963.95	384	98.86	3.30	30	152	15,126.26	23,221.16
23-mar-11	Instalación Mano de obra		1	25,808.70	25,808.70									
6-abr-11	Materiales		1	3,000.00	3,000.00									
12-abr-11	Instalación Mano de obra		1	538.72	538.72									
	TOTAL EDIFICIOS			5,345,958.55	5,345,958.55				10,494.74	3.30			3,269,319.27	2,076,639.28
	TOTAL GENERAL DE PROPIEDAD, PLANTA Y EQUIPO			7,164,984.55	19,135,829.30	89,903.06	13,686,189.12		137,999.98	3.30		65,399	12,736,717.84	6,399,111.45

MES MARZO 2024

RESUMEN MENSUAL POR ACTIVO	COSTO TOTAL	DEPR. MENSUAL	DEPR. ACUMUL.	VL. LIBROS
MOBILIARIO DE OFICINA	2,587,831.40	16,169.65	1,837,470.92	750,360.48
INSTALACIONES	0.00	0.00	0.00	0.00
MUEBLES-HOGAR Y ALOJAMIENTO	72,361.20	248.62	64,552.03	7,809.17
EQUIPO DE INFORMATICA	7,573,101.97	72,973.28	4,272,692.41	3,300,409.56
LICENCIAS DE SOFTWARE	1,737,550.18	38,113.69	1,491,847.48	245,702.71
EQUIPO DE TRANSPORTE	1,819,026.00	0.00	1,800,835.74	18,190.26
EDIFICIOS PRINCIPAL SUBIRANA	5,345,958.55	10,494.74	3,269,319.27	2,076,639.28
TOTAL ACTIVOS FIJOS	19,135,829.30	137,999.98	12,736,717.84	6,399,111.45



 Lic. Minner Aya Morales Araque

 Oficial de Bienes Nacionales y Servicios Generales

 INPREUNAH