



DETALLE DE ACTIVOS FIJOS - MARZO 2017

Código del Activo	Descripción	Fecha de Servicio	Valor Base	Valor de Desecho	Depreciación Acumulada	Valor en Libro	Vida	Generaciones Pendientes
122-01	DAC EASY Sistema Contable	08/09/2016	31,584.47	315.84	10,422.88	21,161.59	24	16
EC07-01	Router Inalambrico	01/12/2016	1,200.00	12.00	310.04	889.96	53	38
EC07-02	Impresora EPSON L220	25/01/16	4,768.00	47.68	1,197.62	3,570.38	53	38
EC07-03	Fotocop Multifuncional	29/01/16	20,000.00	200.00	4,979.64	15,020.36	53	38
EC07-04	Computadora portatil	06/04/2016	14,618.34	146.18	2,446.40	12,171.94	58	48
EC07-05	Computadora escritorio	06/04/2016	11,984.26	119.84	2,005.59	9,978.67	58	48
EC07-06	Regulador de voltaje	06/04/2016	1,163.76	11.64	194.72	969.04	58	48
EC07-07	Proyector	06/06/2016	11,241.25	112.41	1,881.27	9,359.98	58	48
EC07-08	Disco duro extraible	06/04/2016	1,816.10	18.16	303.94	1,512.16	58	48
EC07-09	Impresora EPSON L575	26/10/16	8,490.00	84.90	840.54	7,649.46	60	54
EC07-10	Computadora Dell Laptop	21/02/17	14,978.71	149.79	494.30	14,484.41	60	58
ET08-01	Motocicleta GXM20	29/11/16	26,961.96	269.62	2,224.35	24,737.61	60	55
ME03-01	Televisor LED	04/01/2016	3,590.00	35.90	744.71	2,845.29	56	44
ME03-02	Oasis	04/01/2016	2,490.00	24.90	516.51	1,973.49	56	44
ME03-03	Cafetera	04/01/2016	575.00	5.75	205.57	369.43	32	20
ME03-04	Soporte para TV	04/01/2016	690.00	6.90	387.13	302.87	20	8
ME03-05	Ventilador	25/05/16	900.00	9.00	276.35	623.65	32	21
ME03-06	Ventilador	25/05/16	900.00	9.00	276.34	623.66	32	21
ME03-07	Escritorio Secretarial	18/10/16	4,046.85	40.47	200.34	3,846.51	120	114
ME03-08	Escritorio Secretarial	18/10/16	4,046.85	40.47	200.34	3,846.51	120	114
ME03-09	Archivo metalico	18/10/16	4,278.69	42.79	211.80	4,066.89	120	114
ME03-10	Archivo metalico	18/10/16	4,278.69	42.79	211.80	4,066.89	120	114
ME03-11	Archivo metalico	18/10/16	4,278.69	42.79	211.80	4,066.89	120	114
ME03-12	Archivo metalico	18/10/16	4,278.69	42.79	211.80	4,066.89	120	114
ME03-13	Escritorio Multiforma	18/10/16	5,536.24	55.36	274.02	5,262.22	120	114
ME03-14	Escritorio Multiforma	18/10/16	5,536.24	55.36	274.02	5,262.22	120	114
ME03-15	Mesa Plegable 1	18/10/16	1,911.38	19.11	94.62	1,816.76	120	114
ME03-16	Mesa Plegable 2	18/10/16	1,911.38	19.11	94.62	1,816.76	120	114
ME03-17	Mesa Plegable 3	18/10/16	1,911.38	19.11	94.62	1,816.76	120	114
ME03-18	Silla Secretarial	18/10/16	1,798.87	17.99	178.08	1,620.79	60	54
ME03-19	Silla Secretarial	18/10/16	1,798.87	17.99	178.08	1,620.79	60	54
ME03-20	Silla Sofa Americano	18/10/16	1,630.13	16.30	161.40	1,468.73	60	54
ME03-21	Silla Sofa Americano	18/10/16	1,630.13	16.30	161.40	1,468.73	60	54
ME03-22	Armario Persiana	18/10/16	8,844.08	88.44	437.76	8,406.32	120	114
ME03-23	Silla Secretarial Ejecut.	18/10/16	1,945.13	19.45	192.54	1,752.59	60	54
ME03-24	Silla Secretarial Ejecut.	18/10/16	1,945.13	19.45	192.54	1,752.59	60	54
ME03-25	Silla Secretarial	18/10/16	1,798.87	17.99	178.08	1,620.79	60	54
ME03-26	Silla Secretarial	18/10/16	1,798.87	17.99	178.08	1,620.79	60	54
ME03-27	Silla de Espera	18/10/16	775.12	7.75	76.74	698.38	60	54
ME03-28	Silla de Espera	18/10/16	775.12	7.75	76.74	698.38	60	54
ME03-29	Silla de Espera	18/10/16	775.12	7.75	76.74	698.38	60	54
ME03-30	Guillotina GBC	11/11/2016	1,680.00	16.80	138.60	1,541.40	60	55
ME03-31	Ventilador Lasko	11/11/2016	780.00	7.80	107.25	672.75	36	31
ME03-32	Ventilador Lasko	11/11/2016	780.00	7.80	107.25	672.75	36	31
TOTALES			228,722.37	2,287.21	34,228.96	194,493.41		