



RED LA UNION
RED DE SALUD LA UNION

BARRIO SAN PEDRO
LA UNION, LEMPIRA



Fecha: 04/09/2017

Hora : 11:57 AM

DETALLE DE ACTIVOS FIJOS - AGOSTO

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	16,937.18	14,647.29	24	11
EC07-01	Router Inalambrico	01/12/2016	1,200.00	12.00	422.14	777.86	53	33
EC07-02	Impresora EPSON L220	25/01/16	4,768.00	47.68	1,642.92	3,125.08	53	33
EC07-03	Fotocop Multifuncional	29/01/16	20,000.00	200.00	6,847.54	13,152.46	53	33
EC07-04	Computadora portatil	06/04/2016	14,618.34	146.18	3,694.00	10,924.34	58	43
EC07-05	Computadora escritorio	06/04/2016	11,984.26	119.84	3,028.39	8,955.87	58	43
EC07-06	Regulador de voltaje	06/04/2016	1,163.76	11.64	294.02	869.74	58	43
EC07-07	Proyector	06/06/2016	11,241.25	112.41	2,840.67	8,400.58	58	43
EC07-08	Disco duro extraible	06/04/2016	1,816.10	18.16	458.94	1,357.16	58	43
EC07-09	Impresora EPSON L575	26/10/16	8,490.00	84.90	1,540.99	6,949.01	60	49
EC07-10	Computadora Dell Laptop	21/02/17	14,978.71	149.79	1,730.05	13,248.66	60	53
EC07-11	Computadora portatil HP	17/08/17	10,599.00	105.99	174.88	10,424.12	60	59
EC07-12	Computadora portatil HP	17/08/17	10,599.00	105.99	174.88	10,424.12	60	59
ET08-01	Motocicleta GXM20	29/11/16	26,961.96	269.62	4,448.70	22,513.26	60	50
ME03-01	Televisor LED	04/01/2016	3,590.00	35.90	1,062.06	2,527.94	56	39
ME03-02	Oasis	04/01/2016	2,490.00	24.90	736.61	1,753.39	56	39
ME03-03	Cafetera	04/01/2016	575.00	5.75	294.52	280.48	32	15
ME03-04	Soporte para TV	04/01/2016	690.00	6.90	557.93	132.07	20	3
ME03-05	Ventilador	25/05/16	900.00	9.00	415.55	484.45	32	16
ME03-06	Ventilador	25/05/16	900.00	9.00	415.54	484.46	32	16
ME03-07	Escritorio Secretarial	18/10/16	4,046.85	40.47	367.29	3,679.56	120	109
ME03-08	Escritorio Secretarial	18/10/16	4,046.85	40.47	367.29	3,679.56	120	109
ME03-09	Archivo metalico	18/10/16	4,278.69	42.79	388.30	3,890.39	120	109
ME03-10	Archivo metalico	18/10/16	4,278.69	42.79	388.30	3,890.39	120	109
ME03-11	Archivo metalico	18/10/16	4,278.69	42.79	388.30	3,890.39	120	109
ME03-12	Archivo metalico	18/10/16	4,278.69	42.79	388.30	3,890.39	120	109
ME03-13	Escritorio Multiforma	18/10/16	5,536.24	55.36	502.37	5,033.87	120	109
ME03-14	Escritorio Multiforma	18/10/16	5,536.24	55.36	502.37	5,033.87	120	109
ME03-15	Mesa Plegable 1	18/10/16	1,911.38	19.11	173.47	1,737.91	120	109
ME03-16	Mesa Plegable 2	18/10/16	1,911.38	19.11	173.47	1,737.91	120	109
ME03-17	Mesa Plegable 3	18/10/16	1,911.38	19.11	173.47	1,737.91	120	109
ME03-18	Silla Secretarial	18/10/16	1,798.87	17.99	326.48	1,472.39	60	49
ME03-19	Silla Secretarial	18/10/16	1,798.87	17.99	326.48	1,472.39	60	49
ME03-20	Silla Sofa Americano	18/10/16	1,630.13	16.30	295.90	1,334.23	60	49
ME03-21	Silla Sofa Americano	18/10/16	1,630.13	16.30	295.90	1,334.23	60	49
ME03-22	Armario Persiana	18/10/16	8,844.08	88.44	802.56	8,041.52	120	109
ME03-23	Silla Secretarial Ejecut.	18/10/16	1,945.13	19.45	352.99	1,592.14	60	49
ME03-24	Silla Secretarial Ejecut.	18/10/16	1,945.13	19.45	352.99	1,592.14	60	49
ME03-25	Silla Secretarial	18/10/16	1,798.87	17.99	326.48	1,472.39	60	49
ME03-26	Silla Secretarial	18/10/16	1,798.87	17.99	326.48	1,472.39	60	49
ME03-27	Silla de Espera	18/10/16	775.12	7.75	140.69	634.43	60	49
ME03-28	Silla de Espera	18/10/16	775.12	7.75	140.69	634.43	60	49
ME03-29	Silla de Espera	18/10/16	775.12	7.75	140.69	634.43	60	49
ME03-30	Guillotina GBC	11/11/2016	1,680.00	16.80	277.20	1,402.80	60	50
ME03-31	Ventilador Lasko	11/11/2016	780.00	7.80	214.50	565.50	36	26
ME03-32	Ventilador Lasko	11/11/2016	780.00	7.80	214.50	565.50	36	26
ME03-33	Escritorio Secretarial	17/08/17	2,556.45	25.56	21.09	2,535.36	120	119
ME03-34	Silla Secretarial	17/08/17	1,868.95	18.69	30.84	1,838.11	60	59
TOTALES			254,345.77	2,543.44	56,116.90	198,228.87		