

PARTIDO DEMOCRATA CRISTIANO DE HONDURAS (PDCH)

CONTROL DE INVENTARIOS

ACTIVOS DEL PARTIDO DEMOCRATA CRISTIANO DE HONDURAS

	Codigo Inventario	Descripcion del Activo	Fecha de Adquisición	Valor del Activo	valor de salvamento	valor a Depreciar	Depreciacion en el 2006	Valor en Libros	Depreciacion 2011,2012,2013	Valor en Libros 2013	Depreciacion 2014	Valor en Libros 2014	Depreciacion 2015	Valor en Libros 2015	Depreciacion 2016	Valor en Libros 2016	Depreciacion 2017	Valor en Libros 2017	Obs
	102-03	MOBILIARIO DE OFICINA CON CODIGO																	
19	102-03-01-01-01	Escritorio Secretarial, con 3 gavetas	16/02/2005	2,072.00	20.72	2,051.28	205.13	1,846.15	615.38	1,230.79	205.13	1,025.66	205.13	820.53	205.13	615.40	205.13	410.28	
	102-03-01-01-02	Escritorio Secretarial, con 3 gavetas	16/06/2005	2,984.00	29.84	2,954.16	295.42	2,658.74	886.25	1,772.50	295.42	1,477.08	295.42	1,181.66	295.42	886.25	295.42	590.83	
	102-03-01-01-03	Escritorio Secretarial, con 3 gavetas	21/07/2005	1,900.00	19.00	1,881.00	188.10	1,692.90	564.30	1,128.60	188.10	940.50	188.10	752.40	188.10	564.30	188.10	376.20	
	102-03-01-01-04	Escritorio Secretarial, con 3 gavetas	16/06/2005	2,984.00	29.84	2,954.16	295.42	2,658.74	886.25	1,772.50	295.42	1,477.08	295.42	1,181.66	295.42	886.25	295.42	590.83	
	102-03-01-01-05	Escritorio Secretarial, con 3 gavetas	21/07/2005	1,900.00	19.00	1,881.00	188.10	1,692.90	564.30	1,128.60	188.10	940.50	188.10	752.40	188.10	564.30	188.10	376.20	
	102-03-01-01-06	Escritorio Secretarial, con 4 gavetas		2,514.40	25.14	2,489.26	248.93	2,240.33	746.78	1,493.55	248.93	1,244.63	248.93	995.70	248.93	746.78	248.93	497.85	
	102-03-01-01-07	Escritorio Secretarial, con 2 depositos		1,257.20	12.57	1,244.63	124.46	1,120.17	373.39	746.78	124.46	622.31	124.46	497.85	124.46	373.39	124.46	248.93	
	102-03-01-01-08	Escritorio Secretarial, con 4 gavetas	16/02/2005	2,514.40	25.14	2,489.26	248.93	2,240.33	746.78	1,493.55	248.93	1,244.63	248.93	995.70	248.93	746.78	248.93	497.85	
	102-03-01-01-09	Escritorio Secretarial, con 3 gavetas		2,378.00	23.78	2,354.22	235.42	2,118.80	706.27	1,412.53	235.42	1,177.11	235.42	941.69	235.42	706.27	235.42	470.84	
	102-03-01-01-10	Escritorio Secretarial, con 3 gavetas		2,378.00	23.78	2,354.22	235.42	2,118.80	706.27	1,412.53	235.42	1,177.11	235.42	941.69	235.42	706.27	235.42	470.84	
	102-03-01-01-11	Escritorio Secretarial, con 2 gavetas		1,257.20	12.57	1,244.63	124.46	1,120.17	373.39	746.78	124.46	622.31	124.46	497.85	124.46	373.39	124.46	248.93	
	102-03-01-01-12	Escritorio Secretarial, con 5 gavetas		3,379.00	33.79	3,345.21	334.52	3,010.69	1,003.56	2,007.13	334.52	1,672.61	334.52	1,338.08	334.52	1,003.56	334.52	669.04	
	102-03-01-01-13	Escritorio Secretarial, con 4 gavetas		2,514.40	25.14	2,489.26	248.93	2,240.33	746.78	1,493.55	248.93	1,244.63	248.93	995.70	248.93	746.78	248.93	497.85	
	102-03-01-01-14	Escritorio Secretarial, con 6 gavetas		4,756.00	47.56	4,708.44	470.84	4,237.60	1,412.53	2,825.06	470.84	2,354.22	470.84	1,883.38	470.84	1,412.53	470.84	941.69	
	102-03-01-01-15	Escritorio Secretarial, con 4 gavetas		800.00	8.00	792.00	79.20	712.80	237.60	475.20	79.20	396.00	79.20	316.80	79.20	237.60	79.20	158.40	
	102-03-01-01-16	Escritorio Secretarial, con 4 gavetas		2,514.40	25.14	2,489.26	248.93	2,240.33	746.78	1,493.55	248.93	1,244.63	248.93	995.70	248.93	746.78	248.93	497.85	
	102-03-01-01-17	Escritorio Secretarial, con 2 gavetas		1,257.20	12.57	1,244.63	124.46	1,120.17	373.39	746.78	124.46	622.31	124.46	497.85	124.46	373.39	124.46	248.93	
	102-03-01-01-18	Escritorio Secretarial, con 3 gavetas		2,378.00	23.78	2,354.22	235.42	2,118.80	706.27	1,412.53	235.42	1,177.11	235.42	941.69	235.42	706.27	235.42	470.84	
	102-03-01-01-19	Escritorio Secretarial, con 4 gavetas de madera		2,514.40	25.14	2,489.26	248.93	2,240.33	746.78	1,493.55	248.93	1,244.63	248.93	995.70	248.93	746.78	248.93	497.85	
10	102-03-01-02-01	Silla Ejecutiva, color negro		2,000.00	20.00	1,980.00	198.00	1,782.00	594.00	1,188.00	198.00	990.00	198.00	792.00	198.00	594.00	198.00	396.00	
	102-03-01-02-02	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-03	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-04	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-05	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-06	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-07	Silla Ejecutiva, color gris		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-08	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-09	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
	102-03-01-02-10	Silla Ejecutiva, color negro		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00	
5	102-03-01-03-01	Silla Secretarial, color café	21/07/2005	1,170.00	11.70	1,158.30	115.83	1,042.47	347.49	694.98	115.83	579.15	115.83	463.32	115.83	347.49	115.83	231.66	
	102-03-01-03-02	Silla Secretarial, color café	21/07/2005	1,170.00	11.70	1,158.30	115.83	1,042.47	347.49	694.98	115.83	579.15	115.83	463.32	115.83	347.49	115.83	231.66	
	102-03-01-03-03	Silla Secretarial, color café		1,170.00	11.70	1,158.30	115.83	1,042.47	347.49	694.98	115.83	579.15	115.83	463.32	115.83	347.49	115.83	231.66	
	102-03-01-03-04	Silla Secretarial, color café		1,170.00	11.70	1,158.30	115.83	1,042.47	347.49	694.98	115.83	579.15	115.83	463.32	115.83	347.49	115.83	231.66	
	102-03-01-03-05	Silla Secretarial, color café	21/07/2005	1,170.00	11.70	1,158.30	115.83	1,042.47	347.49	694.98	115.83	579.15	115.83	463.32	115.83	347.49	115.83	231.66	
30	102-03-01-04-01	Silla Plastica, color blanco		61.00	0.61	60.39	6.04	54.35	18.12	36.23	6.04	30.20	6.04	24.16	6.04	18.12	6.04	12.08	
	102-03-01-04-02	Silla Plastica, color blanco		61.00	0.61	60.39	6.04	54.35	18.12	36.23	6.04	30.20	6.04	24.16	6.04	18.12	6.04	12.08	
	102-03-01-04-03	Silla Plastica, color blanco		61.00	0.61	60.39	6.04	54.35	18.12	36.23	6.04	30.20	6.04	24.16	6.04	18.12	6.04	12.08	
	102-03-01-04-04	Silla Plastica, color blanco		61.00	0.61	60.39	6.04	54.35	18.12	36.23	6.04	30.20	6.04	24.16	6.04	18.12	6.04	12.08	
	102-03-01-04-05	Silla Plastica, color blanco		61.00	0.61	60.39	6.04	54.35	18.12	36.23	6.04	30.20	6.04	24.16	6.04	18.12	6.04	12.08	
	102-03-01-04-06	Silla Plastica, color blanco		61.00	0.61	60.39	6.04	54.35	18.12	36.23	6.04	30.20	6.04	24.16	6.04	18.12	6.04	12.08	

	102-03-01-10-02	Librero Mediano de Madera		200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-10-03	Librero Pequeño de Madera, color verde		100.00	1.00	99.00	9.90	89.10	29.70	59.40	9.90	49.50	9.90	39.60	9.90	29.70	9.90	19.80
	102-03-01-10-04	Librero Mediano de Madera		100.00	1.00	99.00	9.90	89.10	29.70	59.40	9.90	49.50	9.90	39.60	9.90	29.70	9.90	19.80
6	102-03-01-11-01	Ventilador de Mesa, color blanco/gris	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-11-02	Ventilador de Mesa, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-11-03	Ventilador de de Mesa, color gris grande	P/mdo.	600.00	6.00	594.00	59.40	534.60	178.20	356.40	59.40	297.00	59.40	237.60	59.40	178.20	59.40	118.80
	102-03-01-11-04	Ventilador de Pedestal, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-11-05	Ventilador de Pedestal, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-11-06	Ventilador de de Mesa, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-11-07	Ventilador blanco	P/mdo.	300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
6	102-03-01-12-01	Aire Acondicionado	28/07/2004	8,115.00	81.15	8,033.85	1,606.77	6,427.08	2,410.16	4,016.93	803.39	3,213.54	803.39	2,410.16	803.39	1,606.77	803.39	803.39
	102-03-01-12-02	Aire Acondicionado	28/07/2004	8,115.00	81.15	8,033.85	1,606.77	6,427.08	2,410.16	4,016.93	803.39	3,213.54	803.39	2,410.16	803.39	1,606.77	803.39	803.39
	102-03-01-12-03	Aire Acondicionado	28/07/2004	8,115.00	81.15	8,033.85	1,606.77	6,427.08	2,410.16	4,016.93	803.39	3,213.54	803.39	2,410.16	803.39	1,606.77	803.39	803.39
	102-03-01-12-04	Aire Acondicionado	30/06/2003	14,465.00	144.65	14,320.35	2,864.07	11,456.28	4,296.11	7,160.18	1,432.04	5,728.14	1,432.04	4,296.11	1,432.04	2,864.07	1,432.04	1,432.04
	102-03-01-12-05	Aire Acondicionado	28/07/2005	12,806.00	128.06	12,677.94	2,535.59	10,142.35	3,803.39	6,338.97	1,267.79	5,071.17	1,267.79	3,803.38	1,267.79	2,535.59	1,267.79	1,267.80
	102-03-01-12-06	Aire Acondicionado	23-8-2005	8,439.00	84.39	8,354.61	1,670.92	6,683.69	2,506.38	4,177.31	835.46	3,341.85	835.46	2,506.39	835.46	1,670.93	835.46	835.47
12	102-03-01-13-01	Archivador de Metal, 2 gavetas	21/07/2005	1,520.00	15.20	1,504.80	150.48	1,354.32	451.44	902.88	150.48	752.40	150.48	601.92	150.48	451.44	150.48	300.96
	102-03-01-13-02	Archivador de Metal, 2 gavetas	21/07/2005	1,520.00	15.20	1,504.80	150.48	1,354.32	451.44	902.88	150.48	752.40	150.48	601.92	150.48	451.44	150.48	300.96
	102-03-01-13-03	Archivador de Metal, 4 gavetas	24/05/2002	1,980.00	19.80	1,960.20	196.02	1,764.18	588.06	1,176.12	196.02	980.10	196.02	784.08	196.02	588.06	196.02	392.04
	102-03-01-13-04	Archivador de Metal, 4 gavetas	01/01/2003	2,400.00	24.00	2,376.00	237.60	2,138.40	712.80	1,425.60	237.60	1,188.00	237.60	950.40	237.60	712.80	237.60	475.20
	102-03-01-13-05	Archivador de Metal, 4 gavetas		2,400.00	24.00	2,376.00	237.60	2,138.40	712.80	1,425.60	237.60	1,188.00	237.60	950.40	237.60	712.80	237.60	475.20
	102-03-01-13-06	Archivador de Metal, 4 gavetas		1,980.00	19.80	1,960.20	196.02	1,764.18	588.06	1,176.12	196.02	980.10	196.02	784.08	196.02	588.06	196.02	392.04
	102-03-01-13-07	Archivador de Metal, 4 gavetas		1,980.00	19.80	1,960.20	196.02	1,764.18	588.06	1,176.12	196.02	980.10	196.02	784.08	196.02	588.06	196.02	392.04
	102-03-01-13-08	Archivador de Metal, 4 gavetas		1,980.00	19.80	1,960.20	196.02	1,764.18	588.06	1,176.12	196.02	980.10	196.02	784.08	196.02	588.06	196.02	392.04
	102-03-01-13-09	Archivador de Metal, 4 gavetas		500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
	102-03-01-13-10	Archivador de Metal, 4 gavetas		500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
	102-03-01-13-11	Archivador de Metal, 4 gavetas		500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
	102-03-01-13-12	Archivador de Metal, 4 gavetas		500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
	102-03-01-13-13	Archivador de llaves de edificio PDCH		300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
5	102-03-01-14-01	Mesa para Maquina de Escribir, (verde y negro)	P/mdo.	500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
	102-03-01-14-02	Mesa para Maquina de Escribir, pequeña	P/mdo.	300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
	102-03-01-14-03	Mesa para Maquina de Escribir, pequeña	P/mdo.	300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
	102-03-01-14-04	Mesa de Metal, mediana, color blanco	P/mdo.	300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
	102-03-01-14-05	Mesa de Madera, pequeña	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-14-06	Mesa de Metal, mediana, color Crema	P/mdo.	300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
3	102-03-01-15-01	Mesa para Conferencia, de metal, color gris	16/05/2005	7,823.20	78.23	7,744.97	774.50	6,970.47	2,323.49	4,646.98	774.50	3,872.48	774.50	3,097.99	774.50	2,323.49	774.50	1,548.99
	102-03-01-15-02	Mesa larga de madera y base metalica	P/mdo.	1,300.00	13.00	1,287.00	128.70	1,158.30	386.10	772.20	128.70	643.50	128.70	514.80	128.70	386.10	128.70	257.40
	102-03-01-15-03	Mesa para Conferencia, de madera, color caoba	18/05/2005	4,800.00	48.00	4,752.00	475.20	4,276.80	1,425.60	2,851.20	475.20	2,376.00	475.20	1,900.80	475.20	1,425.60	475.20	950.40
3	102-03-01-16-01	Porta Papelera de Metal, 3 depositos	S/Cotización	132.00	1.32	130.68	13.07	117.61	39.20	78.41	13.07	65.34	13.07	52.27	13.07	39.20	13.07	26.14
	102-03-01-16-02	Porta Papelera de Metal, 3 depositos	S/Cotización	132.00	1.32	130.68	13.07	117.61	39.20	78.41	13.07	65.34	13.07	52.27	13.07	39.20	13.07	26.14
	102-03-01-16-03	Porta Papelera de Metal, 3 depositos	S/Cotización	132.00	1.32	130.68	13.07	117.61	39.20	78.41	13.07	65.34	13.07	52.27	13.07	39.20	13.07	26.14
15	102-03-01-17-01	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-02	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-03	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-04	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-05	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-06	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92

	102-03-01-17-07	Basurero (Papelera)	P/mdo.	40.00		40.00	4.00	36.00	12.00	24.00	4.00	20.00	4.00	16.00	4.00	12.00	4.00	8.00
	102-03-01-17-08	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-09	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-10	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-11	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-12	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-13	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-14	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-15	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
	102-03-01-17-16	Basurero (Papelera)	P/mdo.	40.00	0.40	39.60	3.96	35.64	11.88	23.76	3.96	19.80	3.96	15.84	3.96	11.88	3.96	7.92
1	102-03-01-18-01	Planta Telefonica, color gris	/09/2001	16,883.60	168.84	16,714.76	1,671.48	15,043.29	5,014.43	10,028.86	1,671.48	8,357.38	1,671.48	6,685.91	1,671.48	5,014.43	1,671.48	3,342.95
1	102-03-01-19-01	Telefax, color gris	09/02/2004	1,999.95	20.00	1,979.95	198.00	1,781.96	593.99	1,187.97	198.00	989.98	198.00	791.98	198.00	593.99	198.00	395.99
8	102-03-01-20-01	Telefono Fijo, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-20-02	Telefono Fijo, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-20-03	Telefono Fijo, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-20-04	Telefono inalambrico, color blanco	P/mdo.	350.00	3.50	346.50	34.65	311.85	103.95	207.90	34.65	173.25	34.65	138.60	34.65	103.95	34.65	69.30
	102-03-01-20-05	Telefono Fijo, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-20-06	Telefono Inalambrico, color blanco	P/mdo.	350.00	3.50	346.50	34.65	311.85	103.95	207.90	34.65	173.25	34.65	138.60	34.65	103.95	34.65	69.30
	102-03-01-20-07	Telefono fijo, color blanco	P/mdo.	200.00	2.00	198.00	19.80	178.20	59.40	118.80	19.80	99.00	19.80	79.20	19.80	59.40	19.80	39.60
	102-03-01-20-08	Telefono Inalambrico, color blanco	P/mdo.	350.00	3.50	346.50	34.65	311.85	103.95	207.90	34.65	173.25	34.65	138.60	34.65	103.95	34.65	69.30
	102-03-01-20-09	Telefono Celular utilizado por Lucas Aguilera	31/08/2006	4,347.40	43.47	4,303.93	35.87	4,268.06	1,394.69	2,873.37	1,436.69	1,436.68	1,436.69	-0.01	1,436.69	-1,436.70	1,436.69	-2,873.39
5	102-03-01-21-01	Pizarra de Formica, grande, color blanco	16/11/2004	1,220.00	12.20	1,207.80	120.78	1,087.02	362.34	724.68	120.78	603.90	120.78	483.12	120.78	362.34	120.78	241.56
	102-03-01-21-02	Pizarra de Formica, grande, color blanco	16/11/2004	1,220.00	12.20	1,207.80	120.78	1,087.02	362.34	724.68	120.78	603.90	120.78	483.12	120.78	362.34	120.78	241.56
	102-03-01-21-03	Pizarra de Formica, grande, color blanco		1,220.00	12.20	1,207.80	120.78	1,087.02	362.34	724.68	120.78	603.90	120.78	483.12	120.78	362.34	120.78	241.56
	102-03-01-21-04	Pizarra de Formica, grande, color blanco		1,220.00	12.20	1,207.80	120.78	1,087.02	362.34	724.68	120.78	603.90	120.78	483.12	120.78	362.34	120.78	241.56
	102-03-01-21-05	Pizarra de Formica y corcho grande		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00
3	102-03-01-22-01	Juego sala (3 sillones de 1,2,y 3 espacios)		800.00	8.00	792.00	79.20	712.80	237.60	475.20	79.20	396.00	79.20	316.80	79.20	237.60	79.20	158.40
	102-03-01-22-02	Juego sala (1 sillón de 3 espacios y 2 sillones de 1 espacio)		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00
	102-03-01-22-03	Juego de Sala (1sofa, 2 sillones, mesa de centro)		4,000.00	40.00	3,960.00	396.00	3,564.00	1,188.00	2,376.00	396.00	1,980.00	396.00	1,584.00	396.00	1,188.00	396.00	792.00
2	102-03-01-23-01	Division de Madera y Vidrio, color café		1,500.00	15.00	1,485.00	148.50	1,336.50	445.50	891.00	148.50	742.50	148.50	594.00	148.50	445.50	148.50	297.00
	102-03-01-23-02	Division de Madera, 3 depositos y 2 puertas		2,300.00	23.00	2,277.00	227.70	2,049.30	683.10	1,366.20	227.70	1,138.50	227.70	910.80	227.70	683.10	227.70	455.40
1	102-03-01-24-01	Refrigeradora, color blanco avanti		1,700.00	17.00	1,683.00	168.30	1,514.70	504.90	1,009.80	168.30	841.50	168.30	673.20	168.30	504.90	168.30	336.60
1	102-03-01-25-01	Micro-onda, color blanco Sharp		800.00	8.00	792.00	79.20	712.80	237.60	475.20	79.20	396.00	79.20	316.80	79.20	237.60	79.20	158.40
1	102-03-01-26-01	Cafetera Electrica, grande Hamilton Beach	06/01/2003	739.95	7.40	732.55	73.26	659.30	219.77	439.53	73.26	366.28	73.26	293.02	73.26	219.77	73.26	146.51
	102-03-01-27-01	Dispensador de agua blanco COD. 079841220717		3,136.00	31.36	3,104.64	20.70	3,083.94	827.90	2,256.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	102-03-01-29-01	Mapa de Honduras, grande		500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
	102-03-01-29-02	Mapa de Honduras, grande		500.00	5.00	495.00	49.50	445.50	148.50	297.00	49.50	247.50	49.50	198.00	49.50	148.50	49.50	99.00
1	102-03-01-30-01	Guillotina, grande	/09/01	2,683.75	26.84	2,656.91	265.69	2,391.22	797.07	1,594.15	265.69	1,328.46	265.69	1,062.77	265.69	797.07	265.69	531.38
6	102-03-01-31-01	Rotafolios Portatiles	09/03/2005	1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	217.80
	102-03-01-31-02	Rotafolios Portatiles	09/03/2005	1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	217.80
	102-03-01-31-03	Rotafolios Portatiles	09/03/2005	1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	217.80
2	102-03-01-33-01	Telefono Fijo (Multifon)	18/11/2005	599.00	5.99	593.01	59.30	533.71	177.90	355.81	59.30	296.51	59.30	237.20	59.30	177.90	59.30	118.60
	102-03-01-33-02	Telefono Fijo (Multifon)		599.00	5.99	593.01	59.30	533.71	177.90	355.81	59.30	296.51	59.30	237.20	59.30	177.90	59.30	118.60
4	102-03-01-33-03	hieleras plasticas grandes color gris	28/04/2006	778.40	7.78	770.62	3.21	767.41	231.18	536.23	3.21	533.02	3.21	529.81	3.21	526.60	3.21	523.39
	102-03-01-33-04	hieleras plasticas grandes color gris	28/04/2006	778.40	7.78	770.62	3.21	767.41	231.18	536.23	3.21	533.02	3.21	529.81	3.21	526.60	3.21	523.39
	102-03-01-33-05	hieleras plasticas grandes color gris	28/04/2006	778.40	7.78	770.62	3.21	767.41	231.18	536.23	3.21	533.02	3.21	529.81	3.21	526.60	3.21	523.39
	102-03-01-33-06	hieleras plasticas grandes color gris	28/04/2006	778.40	7.78	770.62	3.21	767.41	231.18	536.23	3.21	533.02	3.21	529.81	3.21	526.60	3.21	523.39

2	102-03-01-33-07	Carpas Color Verdes	28/04/2006	660.80	6.61	654.19	2.73	651.46	196.26	455.20	2.73	452.47	2.73	449.74	2.73	447.01	2.73	444.28
		Carpas Color Verdes	28/04/2006	660.80	6.61	654.19	2.73	651.46	196.26	455.20	2.73	452.47	2.73	449.74	2.73	447.01	2.73	444.28
6		Engrapadoras		369.28	3.69	365.59	36.56	329.03	109.68	219.35	36.56	182.79	36.56	146.23	36.56	109.68	36.56	73.12
4		Perforadoras		360.00	3.60	356.40	35.64	320.76	106.92	213.84	35.64	178.20	35.64	142.56	35.64	106.92	35.64	71.28
4		Tijeras		135.00	1.35	133.65	13.37	120.29	40.10	80.19	13.37	66.83	13.37	53.46	13.37	40.10	13.37	26.73
3		Porta Tape		260.00	2.60	257.40	25.74	231.66	77.22	154.44	25.74	128.70	25.74	102.96	25.74	77.22	25.74	51.48
2		Maceteras con plantas		100.00	1.00	99.00	9.90	89.10	29.70	59.40	9.90	49.50	9.90	39.60	9.90	29.70	9.90	19.80
2		Ardonos Florales		50.00	0.50	49.50	4.95	44.55	14.85	29.70	4.95	24.75	4.95	19.80	4.95	14.85	4.95	9.90
3		Estuches Para Jabon Liquido		300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
3		Porta Rollos de Papel		300.00	3.00	297.00	29.70	267.30	89.10	178.20	29.70	148.50	29.70	118.80	29.70	89.10	29.70	59.40
1		Regadera Metalica Verde		150.00	1.50	148.50	14.85	133.65	44.55	89.10	14.85	74.25	14.85	59.40	14.85	44.55	14.85	29.70
1		Silla Metalica Amarilla		50.00	0.50	49.50	4.95	44.55	14.85	29.70	4.95	24.75	4.95	19.80	4.95	14.85	4.95	9.90
1		Silla Metalica Gris		50.00	0.50	49.50	4.95	44.55	14.85	29.70	4.95	24.75	4.95	19.80	4.95	14.85	4.95	9.90
		TOTAL MOVILIARIO Y EQUIPO DE OFICINA 2006		263,291.97	2,632.52	260,659.45	30,906.32	229,753.13	78,197.84	151,555.31	26,340.99	122,958.28	26,340.99	96,617.29	26,340.99	70,276.30	26,340.99	43,935.31
1		Escritorio Ejecutivo(sala de Conferencias)	02/03/2009	10,413.90	104.14	10,309.76			859.15	9,450.61	1,030.98	8,419.63	1,030.98	7,388.66	1,030.98	6,357.68	1,030.98	5,326.71
		Ele de Escritorio	05/03/2009	3,437.29	34.37	3,402.92			283.58	3,119.34	340.29	2,779.05	340.29	2,438.76	340.29	2,098.46	340.29	1,758.17
50		Sillas Plasticas con Brazo	19/03/2009	5,950.00	59.50	5,890.50			490.88	5,399.62	589.05	4,810.57	589.05	4,221.52	589.05	3,632.47	589.05	3,043.42
1		Silla Ejecutiva (sala de Conferencias)	24/02/2009	6,863.88	68.64	6,795.24			566.27	6,228.97	679.52	5,549.45	679.52	4,869.92	679.52	4,190.40	679.52	3,510.87
1		Mesa de Color de Centro Sala de Conferencias	03/02/2009	7,292.55	72.93	7,219.62			601.64	6,617.98	721.96	5,896.02	721.96	5,174.06	721.96	4,452.09	721.96	3,730.13
1		Mesa de Color de Esquina Sala de Conferencias	03/02/2009	6,351.74	63.52	6,288.22			524.02	5,764.20	628.82	5,135.38	628.82	4,506.56	628.82	3,877.73	628.82	3,248.91
1		Credenza	20/02/2009	8,790.00	87.90	8,702.10			725.18	7,976.92	870.21	7,106.71	870.21	6,236.50	870.21	5,366.29	870.21	4,496.08
2		Sillas de Espera	24/02/2009	9,529.99	95.30	9,434.69			786.22	8,648.47	943.47	7,705.00	943.47	6,761.53	943.47	5,818.06	943.47	4,874.59
6		Sillas Plasticas color Negro Recepcion	24/02/2009	2,975.41	29.75	2,945.66			245.47	2,700.19	294.57	2,405.62	294.57	2,111.06	294.57	1,816.49	294.57	1,521.93
1		Silla de Recepcion Olive	24/02/2009	10,419.58	104.20	10,315.38			859.62	9,455.76	1,031.54	8,424.22	1,031.54	7,392.68	1,031.54	6,361.15	1,031.54	5,329.61
1		Telefono Celular Lucas Aguilera	29/08/2008	4,023.72	40.24	3,983.48			531.13	3,452.35	398.35	3,054.00	398.35	2,655.65	398.35	2,257.31	398.35	1,858.96
1		Telefono Celular Carlos Turcio	26/04/2009	3,799.00	37.99	3,761.01			250.73	3,510.28	376.10	3,134.18	376.10	2,758.08	376.10	2,381.98	376.10	2,005.88
1		Centro de Entretenimiento sala de conferencia	28/02/2009	7,145.00	71.45	7,073.55			589.46	6,484.09	707.36	5,776.74	707.36	5,069.38	707.36	4,362.03	707.36	3,654.67
1		Telefono Inalambrico	17/09/2007	2,234.40	22.34	2,212.06			516.15	1,695.91	221.21	1,474.70	221.21	1,253.50	221.21	1,032.29	221.21	811.09
1		Juego de Sala Colos Bage Sala de Conferencia	03/02/2009	21,699.33	216.99	21,482.34			1,969.21	19,513.13	2,148.23	17,364.90	2,148.23	15,216.66	2,148.23	13,068.43	2,148.23	10,920.19
1		Juego de sala Colos Cocoa	03/02/2009	19,251.12	192.51	19,058.61			1,747.04	17,311.57	1,905.86	15,405.71	1,905.86	13,499.85	1,905.86	11,593.99	1,905.86	9,688.13
3		Botellones para Agua	02/03/2007	300.00	3.00	297.00			24.75	272.25	29.70	242.55	29.70	212.85	29.70	183.15	29.70	153.45
1		Enfriador de Agua abanti	09/09/2009	2,190.00	21.90	2,168.10			72.27	2,095.83	216.81	1,879.02	216.81	1,662.21	216.81	1,445.40	216.81	1,228.59
5		Engrapadoras	06/09/2007	233.30	2.33	230.97			53.89	177.08	23.10	153.98	23.10	130.89	23.10	107.79	23.10	84.69
1		Engrapadoras cabladora de metal	06/09/2007	503.24	5.03	498.21			116.25	381.96	49.82	332.14	49.82	282.32	49.82	232.50	49.82	182.68
1		Televisor LCD Samsung	11/03/2009	14,524.89	145.25	14,379.64			4,313.89	10,065.75	1,437.96	8,627.79	1,437.96	7,189.82	1,437.96	5,751.86	1,437.96	4,313.89
1		DVD Norkt Sala de conferencia	11/03/2009	695.00	6.95	688.05			57.34	630.71	68.81	561.91	68.81	493.10	68.81	424.30	68.81	355.49
14		Sillas plegables acolchonadas	24/03/2009	3,600.00	36.00	3,564.00			267.30	3,296.70	356.40	2,940.30	356.40	2,583.90	356.40	2,227.50	356.40	1,871.10
1		Estufa electrica altom	11/02/2009	529.00	5.29	523.71			48.01	475.70	52.37	423.33	52.37	370.96	52.37	318.59	52.37	266.22
1		MicroOnda Abanti	11/02/2009	1,490.00	14.90	1,475.10			135.22	1,339.88	147.51	1,192.37	147.51	1,044.86	147.51	897.35	147.51	749.84
1		Telefono Inalambrico	14/10/2009	999.00	9.99	989.01			24.73	964.28	98.90	865.38	98.90	766.48	98.90	667.58	98.90	568.68
		TOTAL MOBILIARIO Y EQUIPO DE OFICINA 2007,2008,2009		155,241.34	1,552.41	153,688.93	0.00	0.00	16,659.40	137,029.53	15,368.89	121,660.64	15,368.89	106,291.74	15,368.89	90,922.85	15,368.89	75,553.96
		TOTAL MOBILIARIO Y EQUIPO DE OFICINA 2006-2009		418,533.31	4,184.93	414,348.38	30,906.32	229,753.13	94,857.24	288,584.84	41,709.89	244,618.91	41,709.89	202,909.03	41,709.89	161,199.14	41,709.89	119,489.25
	102-03-01-27-01	Dispensador de agua blanco COD. 079841220717		3,136.00	31.36	3,104.64	20.70	3,083.94	827.90	2,256.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL MOBILIARIO Y EQUIPO DE OFICINA AL 2009		415,397.31	4,153.57	411,243.74	30,885.61	226,669.20	94,029.31	286,328.82	41,709.89	244,618.91	41,709.89	202,909.03	41,709.89	161,199.14	41,709.89	119,489.25
		TeleFax panasonic	28/09/2010	2,122.40	21.22	2,101.18					52.53	2,048.65	210.12	1,838.53	210.12	1,628.41	210.12	1,418.30
		telefono inalambrico(oficina presidencia)	09/11/2010	1,295.00	12.95	1,282.05					21.37	1,260.68	128.21	1,132.48	128.21	1,004.27	128.21	876.07
		SUB-TOTAL MOBILIARIO Y EQUIPO 2010		3,417.40	34.17	3,383.23					73.90	3,309.33	338.32	2,971.01	338.32	2,632.69	338.32	2,294.36

		TOTAL MOBILIARIO Y EQUIPO AL 2010		418,814.71	4,187.74	414,626.97	30,885.61	226,669.20	94,029.31	286,328.82	41,783.78	247,928.25	42,048.21	205,880.04	42,048.21	163,831.83	42,048.21	121,783.61	
		Dos cuadros decorativos	07/02/2011	700.00	7.00	693.00							63.53	629.48	63.53	565.95	63.53	502.43	
150		Llaveros,Vasos,Lapiceros	01/12/2011	10,000.00	0.00	10,000.00										0.00	0.00	0.00	
		SUB-TOTAL MOBILIARIO Y EQUIPO 2011		10,700.00	7.00	10,693.00							63.53	629.48	63.53	565.95	63.53	502.43	
		TOTAL MOBILIARIO Y EQUIPO AL 2011		429,514.71	4,194.74	425,319.97	30,885.61	226,669.20	94,029.31	286,328.82	41,783.78	247,928.25	42,111.74	206,509.52	42,111.74	164,397.78	42,111.74	122,286.04	
1		Refrigeradora, Whirlpool 18 pies de 2 puertas color Silver	01/05/2012	11,990.00	119.90	11,870.10							0.00	11,870.10	0.00	11,870.10	0.00	11,870.10	
1		Enfriador de Agua avanti	01/05/2012	2,190.00	21.90	2,168.10							0.00	2,168.10	0.00	2,168.10	0.00	2,168.10	
1		Mesa Lasko 77 cm YX- SJ77	01/05/2012	458.49	4.58	453.91							0.00	453.91	0.00	453.91	0.00	453.91	
1		Mesa Lasko 4pies Blanca YX C122	01/05/2012	725.36	7.25	718.11							0.00	718.11	0.00	718.11	0.00	718.11	
15		Mesa Lasko 6pies Blanca YXC182	01/05/2012	15,296.40	152.96	15,143.44							0.00	15,143.44	0.00	15,143.44	0.00	15,143.44	
50		Silla Plastica Lasko Verde YX-D53	01/05/2012	21,575.50	215.76	21,359.75							0.00	21,359.75	0.00	21,359.75	0.00	21,359.75	
1		Percoladora 36 Tazas Acero Inoxidable	27/05/2012	760.75	7.61	753.14							0.00	753.14	0.00	753.14	0.00	753.14	
		SUB-TOTAL MOBILIARIO Y EQUIPO 2012		52,996.50	529.97	52,466.54							0.00	52,466.54	0.00	52,466.54	0.00	52,466.54	
		TOTAL MOBILIARIO Y EQUIPO AL 2012		482,511.21	4,724.70	477,786.51									42,111.74	216,864.31	42,111.74	174,752.57	
20		Silla Espera Visita Estrella Negra	20/06/2013	10,836.00	108.36	10,727.64										0.00	10,727.64	0.00	10,727.64
4		Econoffice Secretarial 76.2	20/06/2013	7,123.20	71.23	7,051.97										0.00	7,051.97	0.00	7,051.97
4		Silla Semi-Ejecutiva WR-103GA	20/06/2013	5,378.99	53.79	5,325.20										0.00	5,325.20	0.00	5,325.20
2		Portagarraron Blanco	09/07/2013	399.84	4.00	395.84										0.00	395.84	0.00	395.84
1		Escurridor para platos	09/07/2013	119.00	1.19	117.81										0.00	117.81	0.00	117.81
1		Estufa electrica Tekno	09/07/2013	429.00	4.29	424.71										0.00	424.71	0.00	424.71
1		Jgo de Fideras Chef	09/07/2013	189.00	1.89	187.11										0.00	187.11	0.00	187.11
4		Ensaladera Plastica 27c	09/07/2013	114.24	1.14	113.10										0.00	113.10	0.00	113.10
1		Jgo de Cubiertos Stack	09/07/2013	199.00	1.99	197.01										0.00	197.01	0.00	197.01
1		Cucharon para Sopa Inoxidable	09/07/2013	38.08	0.38	37.70										0.00	37.70	0.00	37.70
1		percoladora Hamilton 4	09/07/2013	856.80	8.57	848.23										0.00	848.23	0.00	848.23
1		Microondas Digital WHI	09/07/2013	1,790.00	17.90	1,772.10										0.00	1,772.10	0.00	1,772.10
2		Carpa Plegable Lasko 3X3 Mts. Verde	09/09/2013	3,308.66	33.09	3,275.57										0.00	3,275.57	0.00	3,275.57
1		Televisor LCD 32"	10/09/2013	7,995.00	79.95	7,915.05										0.00	7,915.05	0.00	7,915.05
		SUB-TOTAL MOBILIARIO Y EQUIPO 2013		38,776.81	387.77	38,389.04										0.00	0.00	38,389.04	
		TOTAL MOBILIARIO Y EQUIPO AL 2013		521,288.02	5,112.47	516,175.55										0.00	42,111.74	213,141.62	
	102-04																		
9	102-04-01-01-03			1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	980.10	
	102-04-01-01-04	Impresora, H P, color blanco		1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	980.10	
	102-04-01-01-05	Impresora, H P, color blanco		1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	980.10	
	102-04-01-01-06	Impresora, H P, color gris		1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	980.10	
	102-04-01-01-07	Impresora, H P, color blanco		1,100.00	11.00	1,089.00	108.90	980.10	326.70	653.40	108.90	544.50	108.90	435.60	108.90	326.70	108.90	980.10	
	102-04-01-01-08	Impresora, EPSON, color blanco		1,000.00	10.00	990.00	99.00	891.00	297.00	594.00	99.00	495.00	99.00	396.00	99.00	297.00	99.00	891.00	
	102-04-01-01-09	Impresora, EPSON, color blanco grande		1,000.00	10.00	990.00	99.00	891.00	297.00	594.00	99.00	495.00	99.00	396.00	99.00	297.00	99.00	891.00	
	102-04-01-01-10	Impresora, EPSON, color blanco		1,000.00	10.00	990.00	99.00	891.00	297.00	594.00	99.00	495.00	99.00	396.00	99.00	297.00	99.00	891.00	
	102-04-01-01-11	Impresora HP gris	31/10/2005	1,160.00	11.60	1,148.40	114.84	1,033.56	344.52	689.04	114.84	574.20	114.84	459.36	114.84	344.52	114.84	1,033.56	
7	102-04-01-02-01	Computadora, completa (camara / accesorios)	31/01/2006	15,846.31	158.46	15,687.85	1,568.78	14,119.06	4,706.35	9,412.71	1,568.78	7,843.93	1,568.78	6,275.14	1,568.78	4,706.36	1,568.78	14,119.06	
	102-04-01-02-02	Computadora, completa, con accesorios		15,000.00	150.00	14,850.00	1,485.00	13,365.00	4,455.00	8,910.00	1,485.00	7,425.00	1,485.00	5,940.00	1,485.00	4,455.00	1,485.00	13,365.00	
	102-04-01-02-03	Computadora, completa, con accesorios		11,000.00	110.00	10,890.00	1,089.00	9,801.00	3,267.00	6,534.00	1,089.00	5,445.00	1,089.00	4,356.00	1,089.00	3,267.00	1,089.00	9,801.00	
	102-04-01-02-04	Computadora, completa, con accesorios		14,000.00	140.00	13,860.00	1,386.00	12,474.00	4,158.00	8,316.00	1,386.00	6,930.00	1,386.00	5,544.00	1,386.00	4,158.00	1,386.00	12,474.00	
	102-04-01-02-05	Computadora, completa, con accesorios	28/04/2004	23,185.00	231.85	22,953.15	2,295.32	20,657.84	6,885.95	13,771.89	2,295.32	11,476.57	2,295.32	9,181.26	2,295.32	6,885.94	2,295.32	20,657.84	
	102-04-01-02-06	Computadora, completa, con accesorios		13,000.00	130.00	12,870.00	1,287.00	11,583.00	3,861.00	7,722.00	1,287.00	6,435.00	1,287.00	5,148.00	1,287.00	3,861.00	1,287.00	11,583.00	
	102-04-01-02-07	Computadora, completa, con accesorios		12,000.00	120.00	11,880.00	1,188.00	10,692.00	3,564.00	7,128.00	1,188.00	5,940.00	1,188.00	4,752.00	1,188.00	3,564.00	1,188.00	10,692.00	

1	102-04-01-02-08	Computadora Portatil, con maletin	03/01/2006	19,956.73	199.57	19,757.16	1,975.72	17,781.45	5,927.15	11,854.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	102-04-01-02-09	Monitor de Computadora		600.00	6.00	594.00	59.40	534.60	178.20	356.40	59.40	297.00	59.40	237.60	59.40	178.20	59.40	534.60
4	102-04-01-03-01	UPS	03/01/2006	975.00	9.75	965.25	96.53	868.73	289.58	579.15	96.53	482.62	96.53	386.10	96.53	289.57	96.53	868.73
	102-04-01-03-02	UPS	28/04/2004	975.00	9.75	965.25	96.53	868.73	289.58	579.15	96.53	482.62	96.53	386.10	96.53	289.57	96.53	868.73
	102-04-01-03-03	UPS		975.00	9.75	965.25	96.53	868.73	289.58	579.15	96.53	482.62	96.53	386.10	96.53	289.57	96.53	868.73
	102-04-01-03-04	UPS		975.00	9.75	965.25	96.53	868.73	289.58	579.15	96.53	482.62	96.53	386.10	96.53	289.57	96.53	868.73
	102-04-01-03-05	UPS		975.00	9.75	965.25	96.53	868.73	289.58	579.15	96.53	482.62	96.53	386.10	96.53	289.57	96.53	868.73
1	102-04-01-04-01	Sumadora con Impresión (mediana) CASIO	21/12/2005	399.95	4.00	395.95	39.60	356.36	118.79	237.57	39.60	197.97	39.60	158.38	39.60	118.78	39.60	356.36
	102-04-01-03-07	usb	31/07/2006	335.00	3.35	331.65	33.17	298.49	99.46	199.03	33.17	165.86	33.17	132.70	33.17	99.53	33.17	298.49
	102-04-01-03-01	UPS	03/01/2006	950.00	9.50	940.50	94.05	846.45	282.15	564.30	94.05	470.25	94.05	376.20	94.05	282.15	94.05	846.45
		Total Equipo de Computo 2006		140,807.99	1,408.08	139,399.91	13,939.99	125,459.92	41,819.97	83,639.95	11,964.27	59,821.38	11,964.27	47,857.10	11,964.27	35,892.83	11,964.27	107,678.47
8		UPS de 500 VA(4 en cede del partido y 4 cedos regionales)	20/02/2007	7,360.00	73.60	7,286.40			2,064.48	5,221.92	728.64	4,493.28	728.64	3,764.64	728.64	3,036.00	728.64	2,307.36
8		Computadoras completas con accesorios (4 en cede del partido y 4 cedos regionales)	21/02/2007	126,400.00	1,264.00	125,136.00			35,455.20	89,680.80	12,513.60	77,167.20	12,513.60	64,653.60	12,513.60	52,140.00	12,513.60	39,626.40
		Maletin para Laptop	09/07/2009	739.00	7.39	731.61			24.39	707.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1		computadora HP 661110	09/07/2009	16,495.00	164.95	16,330.05			816.50	15,513.55	1,633.01	13,880.55	1,633.01	12,247.54	1,633.01	10,614.54	1,633.01	8,981.53
1		Computadora Compaq SG3613LA(sala de conferencias)	09/10/2009	7,999.00	79.99	7,919.01			197.98	7,721.03	791.90	6,929.13	791.90	6,137.23	791.90	5,345.33	791.90	4,553.43
		Impresora Laser HP 2600n	28/11/2007	7,200.00	72.00	7,128.00			1,485.00	5,643.00	712.80	4,930.20	712.80	4,217.40	712.80	3,504.60	712.80	2,791.80
		Swichetsh 16 puertos	08/01/2009	1,228.60	12.29	1,216.31			121.63	1,094.68	121.63	973.05	121.63	851.42	121.63	729.79	121.63	608.16
		Microsoft Office XP Professional Edition	20/02/2007	7,100.00	71.00	7,029.00			1,991.55	5,037.45	702.90	4,334.55	702.90	3,631.65	702.90	2,928.75	702.90	2,225.85
		Laptop HP Chocolate	29/04/2008	26,995.00	269.95	26,725.05			4,454.17	22,270.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Impresora Multifuncional	29/04/2008	1.00						1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL EQUIPO DE COMPUTO 2007-2009		201,517.60	2,015.17	199,501.43	0.00	0.00	46,610.90	152,891.53	17,204.48	112,707.95	17,204.48	95,503.48	17,204.48	78,299.00	17,204.48	61,094.52
		SUB-TOTAL EQUIPO DE COMPUTO 2006-2009		342,325.59	3,423.25	338,901.34	13,939.99	125,459.92	88,430.87	236,531.48	29,168.75	172,529.33	29,168.75	143,360.58	29,168.75	114,191.83	29,168.75	85,023.08
		Computadora Portatil, con maletin	01/01/2010	19,956.73	199.57	19,757.16	1,975.72	17,781.45	5,927.15	11,854.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Maletin para Laptop	01/01/2010	739.00	7.39	731.61			24.39	707.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Laptop HP Chocolate	01/01/2010	26,995.00	269.95	26,725.05			4,454.17	22,270.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		EQUIPO RETIRADO POR ROBO		47,690.73	476.91	47,213.82	1,975.72	17,781.45	10,405.71	34,832.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL EQUIPO DE COMPUTO 2006-2009		294,634.86	2,946.34	291,688.52	11,964.27	107,678.47	78,025.16	201,699.08	29,168.75	172,529.33	29,168.75	143,360.58	29,168.75	114,191.83	29,168.75	85,023.08
		Impresora(Directorio departamental)	17/05/2010	790.00	7.90	782.10					45.62	736.48	78.21	658.27	78.21	580.06	78.21	501.85
		SUB-TOTAL EQUIPO DE COMPUTO 2010		790.00	7.90	782.10	0.00	0.00	0.00	0.00	45.62	736.48	78.21	658.27	78.21	580.06	78.21	501.85
		TOTAL EQUIPO DE COMPUTO AL 2010		295,424.86	2,954.24	292,469.62	11,964.27	107,678.47	78,025.16	201,699.08	29,214.37	173,265.81	29,246.96	144,018.85	29,246.96	114,771.88	29,246.96	85,524.92
		Antivirus Kasperky	16/05/2011	5,454.53	54.55	5,399.98							1,050.00	4,349.99	1,050.00	3,299.99	1,050.00	2,249.99
		SUB-TOTAL EQUIPO DE COMPUTO 2011		5,454.53	54.55	5,399.98	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00	4,349.99	1,050.00	3,299.99	1,050.00	2,249.99
		TOTAL EQUIPO DE COMPUTO AL 2011		300,879.39	3,009.79	297,869.60	11,964.27	107,678.47	78,025.16	201,699.08	29,214.37	173,265.81	30,296.96	148,368.83	30,296.96	118,071.88	30,296.96	87,774.92
1		Computadora HP20-B003LA	12/02/2013	13,109.00	131.09	12,977.91											0.00	12,977.91
1		Centro de Trabajo Negro	12/02/2013	1,590.00	15.90	1,574.10											0.00	1,574.10
3		Regulador Forza FVR-1211B	12/02/2013	1,047.00	10.47	1,036.53											0.00	1,036.53
1		Archivo de 2 Gavetas Oficio	12/02/2013	2,152.00	21.52	2,130.48											0.00	2,130.48
1		Impresora Multifuncional Canon MP230	09/04/2013	1,199.00	11.99	1,187.01											0.00	1,187.01
1		Impresora Multifuncional Canon MX371	09/04/2013	1,510.00	15.10	1,494.90											0.00	1,494.90
1		Protector Forza Zion Oficina	09/04/2013	219.00	2.19	216.81											0.00	216.81
1		Computadora HP 20-B003LA	09/04/2013	14,350.00	143.50	14,206.50											0.00	14,206.50
1		Teclado/mouse Microsof	09/04/2013	599.00	5.99	593.01											0.00	593.01
1		Rauter Linksys Wi Fi E6500/4 Puertos GB/A/G/N/GHZ/ 2 Puertos	06/09/2013	6,720.00	67.20	6,652.80											0.00	6,652.80
		SUB-TOTAL EQUIPO DE COMPUTO 2013		42,495.00	424.95	42,070.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,070.05
		TOTAL EQUIPO DE COMPUTO AL 2013		343,374.39	3,434.74	339,939.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,296.96	129,844.97

	102-08-01-01-01	Equipo de Sonido Peavey con dos torres	2005	29,836.77	298.37	29,538.40	2,953.84	26,584.56	8,861.52	17,723.04	2,953.84	14,769.20	2,953.84	11,815.36	2,953.84	8,861.52	2,953.84	5,907.68
2	102-08-01-02-01	Alto-Parlantes (Bocinas)		100.00	1.00	99.00	9.90	89.10	29.70	59.4	9.90	49.50	9.90	39.60	9.90	29.70	9.90	19.80
		Extensión Eléctrica (100 metros) anaranjada		1,000.00	10.00	990.00	99.00	891.00	297.00	594.00	99.00	495.00	99.00	396.00	99.00	297.00	99.00	198.00
1	102-08-01-03-01	Equipo propagandístico completo	13/09/2006	5,803.36	58.03	5,745.33	63.84	5,681.49	1,723.60	3,957.89	63.84	3,894.05	574.53	3,319.52	574.53	2,744.98	574.53	2,170.45
		TOTAL EQUIPO DE SONIDO PROPAGANDISTICO 2006		36,740.13	367.40	36,372.73	3,126.58	33,246.15	10,911.82	22,334.33	3,126.58	19,207.75	3,637.27	15,570.48	3,637.27	11,933.20	3,637.27	8,295.93
		Bocina para amplificador	29/10/2009	865.78	8.66	857.12		857.12	21.43	835.69	85.71	749.98	85.71	664.27	85.71	578.55	85.71	492.84
		Amplificador USB	30/10/2009	2,439.87	24.40	2,415.47		2,415.47	60.39	2,355.08	241.55	2,113.53	241.55	1,871.99	241.55	1,630.44	241.55	1,388.89
		14 pie de cable	31/10/2009	88.51	0.89	87.62		87.62	2.19	85.43	8.76	76.67	8.76	67.91	8.76	59.14	8.76	50.38
		Microfonos	01/11/2009	884.80	8.85	875.95		875.95	21.90	854.05	87.60	766.46	87.60	678.86	87.60	591.27	87.60	503.67
		TOTAL EQUIPO DE SONIDO PROPAGANDISTICO 2007-2009		4,278.96	42.79	4,236.17		4,236.16	105.90	4,130.27	423.62	3,706.63	423.62	3,283.02	423.62	2,859.40	423.62	2,435.79
		TOTAL EQUIPO DE SONIDO PROPAGANDISTICO AL 2011		41,019.09	410.19	40,608.90	3,126.58	37,482.31	11,017.72	26,464.60	3,550.20	22,914.39	4,060.89	18,853.50	4,060.89	14,792.61	4,060.89	10,731.72
2		Columnas amplificadas ELITE 15USB	23/06/2012	14,998.88	149.99	14,848.89						26,621.03			0.00	14,848.89	0.00	14,848.89
1		Inversor Cobra 1500W CP11575	23/06/2012	4,894.40	48.94	4,845.46									0.00	4,845.46	0.00	4,845.46
1		Microfono Inalambrico AKG WMS40PRO	23/06/2012	3,696.81	36.97	3,659.84								0.00	3,659.84	0.00	3,659.84	
1		PG58 Microfono SHURE	23/06/2012	1,489.92	14.90	1,475.02								0.00	1,475.02	0.00	1,475.02	
2		Megafono SKY	23/06/2012	3,000.00	30.00	2,970.00								0.00	2,970.00	0.00	2,970.00	
10		Ydas. Cable horizon LO-Z1Y	23/06/2012	450.00	4.50	445.50								0.00	445.50	0.00	445.50	
1		NC3MXX Conector XLR Macho	23/06/2012	179.99	1.80	178.19								0.00	178.19	0.00	178.19	
1		Kit instalacion, Cables varios y Terminal	23/06/2012	1,131.00	11.31	1,119.69								0.00	1,119.69	0.00	1,119.69	
1		Cinta Aislante 04070049	23/06/2012	81.00	0.81	80.19								0.00	80.19	0.00	80.19	
2		Extenciones 25' 05150080	23/06/2012	1,040.00	10.40	1,029.60								0.00	1,029.60	0.00	1,029.60	
		TOTAL EQUIPO DE SONIDO PROPAGANDISTICO 2012		30,962.00	309.62	30,652.38					0.00	0.00	0.00	0.00	0.00	30,652.38	0.00	30,652.38
		TOTAL EQUIPO DE SONIDO PROPAGANDISTICO AL 2012/2013		71,981.09	719.81	71,261.28	0.00	0.00	0.00	0.00	0.00		0.00	0.00	4,060.89	45,444.99	4,060.89	41,384.10
		AUTOMOVIL																
		NISSAN AZUL DOBLE CABINA PAG7961	2006	190,000.00	1,900.00	188,100.00	37,620.00	150,480.00							0.00	0.00	0.00	0.00
		ISUZU DIMAX AÑO 2007	ago-07	445,536.00	4,455.36	441,080.64			106,594.49		44,108.06	290,378.09	44,108.06	246,270.02	44,108.06	202,161.96	44,108.06	158,053.89
		SUB-TOTAL VEHICULOS 2007		635,536.00	6,355.36	629,180.64	37,620.00											
		NISSAN AZUL DOBLE CABINA PAG7961 (Venta)	20/07/2007	140,000.00	1,900.00	138,100.00						0.00	0.00	0.00				
		TOTAL VEHICULOS 2007		495,536.00	4,455.36	491,080.64	37,620.00		453,460.64									
		TOTAL VEHICULOS 2008-2009		495,536.00	4,455.36	491,080.64	37,620.00		118,974.49	334,486.15	0.00	0.00	0.00	246,270.02	44,108.06	202,161.96	44,108.06	158,053.89
		Parrila Para Paila	30/10/2009	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00	5,500.00	550.00	4,950.00	550.00	4,400.00	550.00	3,850.00	550.00	3,300.00
		TOTAL VEHICULOS 2009		501,036.00	4,455.36	496,580.64	37,620.00		118,974.49	339,986.15				250,670.02	44,658.06	206,011.96	44,658.06	161,353.89
		Overjol Isuzu Dimax	28/12/2011	33,394.80	333.95	33,060.85				0.00				33,060.85	0.00	33,060.85	0.00	33,060.85
		TOTAL VEHICULOS AL 2010-2011		534,430.80	4,789.31	529,641.49				339,986.15	44,658.06	295,328.09	44,658.06	283,730.87	44,658.06	239,072.81	44,658.06	194,414.75
		overjol Isuzu Azul	08/02/2012	19,233.60	192.34	19,041.26										19,041.26		19,041.26
		Compra de vehiculo Toyota Hilux PCU9780	31/07/2012	623,821.50	6,238.22	617,583.29										617,583.29		617,583.29
		SUB-TOTAL VEHICULOS 2012		643,055.10	6,430.55	636,624.55										636,624.55		636,624.55
		TOTAL VEHICULOS AL 2012		1,177,485.90	11,219.86	1,166,266.04										875,697.36		831,039.30
1		Tubo Para Paila Toyota Hilux	17/09/2013	5,200.00	52.00	5,148.00												5,148.00
		Camioneta Toyota Prado	10/07/2013	500,000.00	5,000.00	495,000.00										57,750.00		437,250.00
		SUB-TOTAL VEHICULOS 2013		505,200.00	5,052.00	500,148.00												442,398.00
		TOTAL VEHICULOS AL 2013		1,682,685.90	16,271.86	1,666,414.04										102,408.06		1,273,437.30
		EDIFICIO																
		EDIFICIO		3137,812.52	31,378.13	3106,434.39	103,547.81	3002,886.58	310,643.44	2692,243.14	103,547.81	2588,695.33	103,547.81	2485,147.52	103,547.81	2381,599.70	103,547.81	2278,051.89
		TERRENO		1500,000.00		1500,000.00		1500,000.00		1500,000.00		1500,000.00		1500,000.00		1500,000.00		1500,000.00
		TOTAL EDIFICIO Y TERRENO 2013		4637,812.52	31,378.13		103,547.81	4502,886.58	310,643.44	4192,243.14	103,547.81	4088,695.33	103,547.81	3985,147.52	103,547.81	3881,599.70	103,547.81	3778,051.89



David Arturo Aguilera Vallejo
Secretario Ejecutivo PDCH



Magda F. Álvarez Salgado
Contadora PDCH

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