

LISTADO DE ACTIVOS FIJOS



Codigo	Nombre Activo	Costo	Reserva	Meses	Dep.Mensual	M.Dep	Dep.Acum	Ajuste	Valor en Libros
0019	LA ENTRADA, COPAN								
19000001	MONITOR DE COLOR NEGRO Y GRIS	1,500.00	15.00	60	24.75	60	1,485.00	0.00	15.00
19000002	CPU PREMIER LA DE COLOR NEGRO Y GRIS	5,500.00	55.00	60	90.75	60	5,445.00	0.00	55.00
19000004	AIRE ACONDICIONADO PEQUEÑO DE COLOR	7,750.00	77.50	120	63.94	90	5,754.60	0.00	1,995.40
19000005	ESCRITORIO MEDIANO DE COLOR GRIS	3,000.00	30.00	120	24.75	113	2,796.75	0.00	203.25
19000006	ESCRITORIO SECRETARIAL PEQUEYO DE COL	1,600.00	16.00	120	13.20	113	1,491.60	0.00	108.40
19000007	ESCRITORIO PARA COMPUTADORA DE COLOR	899.00	8.99	120	7.42	113	838.46	0.00	60.54
19000010	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000011	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000012	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000013	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000014	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000015	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000016	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000017	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000018	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000019	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000020	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000021	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000022	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000023	SILLA DE ESPERA DE COLOR CREMA	175.00	1.75	120	1.44	113	162.72	0.00	12.28
19000027	TELEFAX DE COLOR BLANCO HUESO	2,152.20	21.52	120	17.76	61	1,083.36	0.00	1,068.84
19000028	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000029	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000030	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000031	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000032	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000033	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000034	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00

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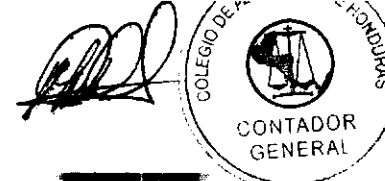
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Codigo	Nombre Activo	Costo	Reserva	Meses	Dep.Mensual	M.Dep	Dep.Acum	Ajuste	Valor en Libros
19000035	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000036	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000037	MESA REDONDA DE COLOR BLANCO HUESO	1,000.00	10.00	120	8.25	60	495.00	0.00	505.00
19000038	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	119.50	0.00	170.50
19000039	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000040	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000041	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000042	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000043	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000044	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000045	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000046	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000047	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000048	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000049	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000050	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000051	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000052	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000053	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000054	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000055	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000056	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000057	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000058	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000059	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000060	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000061	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000062	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000063	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000064	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000065	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60

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19000066	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000067	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000068	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000069	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000070	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000071	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000072	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000073	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000074	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000075	SILLA PLEGABLE DE COLOR BEIGE	290.00	0.00	120	2.42	60	145.20	0.00	144.80
19000076	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000077	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000078	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000079	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000080	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000081	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000082	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000083	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000084	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000085	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000086	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000087	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000088	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000089	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000090	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000091	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000092	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000093	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000094	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000095	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000096	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60

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Codigo	Nombre Activo	Costo	Reserva	Meses	Dep.Mensual	M.Dep	Dep.Acum	Ajuste	Valor en Libros
19000097	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000098	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000099	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000100	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000101	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000102	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000103	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000104	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000105	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000106	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000107	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000108	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000109	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000110	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000111	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000112	SILLA PLEGABLE DE COLOR BEIGE	290.00	0.00	120	2.42	60	145.20	0.00	144.80
19000113	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000114	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000115	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000116	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000117	SILLA PLEGABLE DE COLOR BEIGE	290.00	2.90	120	2.39	60	143.40	0.00	146.60
19000118	AIRE ACONDICIONADO	22,300.00	0.00	60	371.67	51	18,955.17	0.00	3,344.83
19000119	PERCOLADORA	1,190.00	0.00	60	19.83	51	1,011.33	0.00	178.67
19000120	PUERTA ABATIBLE	6,000.00	0.00	120	50.00	51	2,550.00	0.00	3,450.00
19000121	PLACA DE MARMOL	22,489.60	224.90	120	185.54	51	9,462.54	0.00	13,027.06
	Total Tipo	110,030.80	799.61		1,163.76		69,553.59	0.00	40,477.21
Powered by Inforh		110,030.80			1,163.76		69,553.59		40,477.21
No.Registros	115		799.61					0.00	