

| Código | N o m b r e                                        | Cuenta                        | Cálculo  | Valor Original | Fecha Adquis. | Fecha Ini. Uso | % Deduc. | % Dep. Anual | Depreciación Acumulada | Cuenta de Deprec. Acum.       | Cuenta de Gastos              | Cuenta de no deducibles | Deduc. Inmed. | % Ded.. Inmed. | Estado        | Fecha de Baja |            |
|--------|----------------------------------------------------|-------------------------------|----------|----------------|---------------|----------------|----------|--------------|------------------------|-------------------------------|-------------------------------|-------------------------|---------------|----------------|---------------|---------------|------------|
| 4      | Mesa Cómputo Mod. M-308N                           | 1-2-4-1-1-965-00000-0000-0000 | Contable | 1,127.00       | 14/04/1999    | 14/04/1999     | 100.00   | 10.00        | 1,126.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 5      | Escritorio 2 cajones                               | 1-2-4-1-1-966-00000-0000-0000 | Contable | 941.60         | 28/04/2004    | 28/04/2004     | 100.00   | 10.00        | 847.54                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 6      | Escritorio 2 cajones                               | 1-2-4-1-1-967-00000-0000-0000 | Contable | 941.60         | 01/04/2004    | 01/04/2004     | 100.00   | 10.00        | 855.38                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 7      | Mesa para computadora                              | 1-2-4-1-1-968-00000-0000-0000 | Contable | 618.40         | 26/01/2004    | 26/01/2004     | 100.00   | 10.00        | 571.92                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 8      | Ventilador de techo                                | 1-2-4-1-1-969-00000-0000-0000 | Contable | 299.00         | 22/10/2003    | 22/10/2003     | 100.00   | 10.00        | 284.01                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 9      | 7 ventiladores de techo                            | 1-2-4-1-1-970-00000-0000-0000 | Contable | 1,953.00       | 22/10/2003    | 22/10/2003     | 100.00   | 10.00        | 1,725.15               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 18/09/2012    |            |
| 10     | Minicomponente                                     | 1-2-4-1-1-971-00000-0000-0000 | Contable | 987.00         | 17/06/2003    | 17/06/2003     | 100.00   | 10.00        | 970.69                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 11     | Juego de sala                                      | 1-2-4-1-1-972-00000-0000-0000 | Contable | 3,000.00       | 22/10/2003    | 22/10/2003     | 100.00   | 10.00        | 2,850.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 12     | Conjunto Durango                                   | 1-2-4-1-1-973-00000-0000-0000 | Contable | 5,846.60       | 08/10/2003    | 08/10/2003     | 100.00   | 10.00        | 5,845.60               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    |            |
| 13     | Gabinete metálico 2 puertas 4 entrepaños           | 1-2-4-1-1-974-00000-0000-0000 | Contable | 1,430.03       | 07/04/1999    | 07/04/1999     | 100.00   | 10.00        | 1,429.03               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 14     | 2 Libreros 2.00x1.20x0.30 melamínicos              | 1-2-4-1-1-975-00000-0000-0000 | Contable | 3,595.94       | 07/04/1999    | 07/04/1999     | 100.00   | 10.00        | 3,594.94               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 15     | Escritorio Ejec. 1.6x0.75 2 cajones                | 1-2-4-1-1-976-00000-0000-0000 | Contable | 1,400.01       | 07/04/1999    | 07/04/1999     | 100.00   | 10.00        | 1,399.01               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 16     | Escritorio Ejec. 1.6x0.75 4 cajones                | 1-2-4-1-1-977-00000-0000-0000 | Contable | 1,850.01       | 07/04/1999    | 07/04/1999     | 100.00   | 10.00        | 1,849.01               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 17     | 2 Archiveros metálicos 4 gavetas                   | 1-2-4-1-1-978-00000-0000-0000 | Contable | 2,780.01       | 07/04/1999    | 07/04/1999     | 100.00   | 10.00        | 2,779.01               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 18     | Silla Secretarial TASK                             | 1-2-4-1-1-979-00000-0000-0000 | Contable | 600.00         | 14/02/2001    | 14/02/2001     | 100.00   | 10.00        | 599.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 19     | Mesa para computador e impresora LT                | 1-2-4-1-1-980-00000-0000-0000 | Contable | 800.00         | 23/03/2001    | 23/03/2001     | 100.00   | 10.00        | 799.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 20     | Calculadora CASIO DR-220HD                         | 1-2-4-1-1-981-00000-0000-0000 | Contable | 1,186.00       | 09/07/2001    | 09/07/2001     | 100.00   | 10.00        | 1,185.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 21     | Mesa multiusos 80x40 LT S/E                        | 1-2-4-1-1-982-00000-0000-0000 | Contable | 422.00         | 09/07/2001    | 09/07/2001     | 100.00   | 10.00        | 421.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 22     | Archivero 3 gavetas LT                             | 1-2-4-1-1-983-00000-0000-0000 | Contable | 1,391.99       | 09/07/2001    | 09/07/2001     | 100.00   | 10.00        | 1,390.99               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 23     | 3 escritorios Sec. II de 1.40 LT                   | 1-2-4-1-1-984-00000-0000-0000 | Contable | 2,678.99       | 09/07/2001    | 09/07/2001     | 100.00   | 10.00        | 2,677.99               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 24     | Silla giratoria Mod. OHS-10                        | 1-2-4-1-1-985-00000-0000-0000 | Contable | 379.99         | 15/08/2001    | 15/08/2001     | 100.00   | 10.00        | 378.99                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 18/09/2012 |
| 25     | Refrigerador almendra                              | 1-2-4-1-1-986-00000-0000-0000 | Contable | 2,308.00       | 18/09/2001    | 18/09/2001     | 100.00   | 10.00        | 2,307.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    |            |
| 26     | Archivero 3 gavetas tradicional                    | 1-2-4-1-1-987-00000-0000-0000 | Contable | 1,391.99       | 18/02/2002    | 18/02/2002     | 100.00   | 10.00        | 1,390.99               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    | 21/06/2013 |
| 27     | Escritorio secretarial RII 1.2x1.6                 | 1-2-4-1-1-988-00000-0000-0000 | Contable | 1,071.80       | 21/08/2002    | 21/08/2002     | 100.00   | 10.00        | 1,070.80               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | 100%          | Depreciado    |            |
| 28     | Máquina escribir Olympia                           | 1-2-4-1-1-989-00000-0000-0000 | Contable | 1,472.00       | 23/01/2003    | 23/01/2003     | 100.00   | 10.00        | 1,410.67               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 18/09/2012    |            |
| 29     | 4 mesas fran                                       | 1-2-4-1-1-990-00000-0000-0000 | Contable | 572.00         | 06/03/2003    | 06/03/2003     | 100.00   | 10.00        | 538.64                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 18/09/2012    |            |
| 30     | Portateclado                                       | 1-2-4-1-1-991-00000-0000-0000 | Contable | 331.20         | 09/10/2003    | 09/10/2003     | 100.00   | 10.00        | 314.64                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 31     | Cajonera triple                                    | 1-2-4-1-1-992-00000-0000-0000 | Contable | 1,076.40       | 17/10/2003    | 17/10/2003     | 100.00   | 10.00        | 950.82                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 18/09/2012    |            |
| 32     | 3 escritorios secretariales 1.20 LT                | 1-2-4-1-1-993-00000-0000-0000 | Contable | 3,617.33       | 17/10/2003    | 17/10/2003     | 100.00   | 10.00        | 3,436.34               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 33     | 6 sillas secretariales TASK                        | 1-2-4-1-1-994-00000-0000-0000 | Contable | 3,726.00       | 17/10/2003    | 17/10/2003     | 100.00   | 10.00        | 3,291.30               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 18/09/2012    |            |
| 34     | Sillón semiejecutivo piel                          | 1-2-4-1-1-995-00000-0000-0000 | Contable | 1,656.00       | 17/10/2003    | 17/10/2003     | 100.00   | 10.00        | 1,573.20               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 35     | Mesa para computadora Arizona                      | 1-2-4-1-1-996-00000-0000-0000 | Contable | 662.40         | 30/10/2003    | 30/10/2003     | 100.00   | 10.00        | 629.28                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 36     | 6 sillas de visita Olympia                         | 1-2-4-1-1-997-00000-0000-0000 | Contable | 1,987.20       | 30/10/2003    | 30/10/2003     | 100.00   | 10.00        | 1,755.36               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 18/09/2012    |            |
| 37     | Escritorio secretarial RII 379                     | 1-2-4-1-1-998-00000-0000-0000 | Contable | 1,273.05       | 06/11/2003    | 06/11/2003     | 100.00   | 10.00        | 1,198.83               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 91     | Copiadora SHARP                                    | 1-2-4-1-1-964-00000-0000-0000 | Contable | 6,583.50       | 28/02/2007    | 28/02/2007     | 100.00   | 10.00        | 4,663.22               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Depreciándose |               |            |
| 105    | Refrigerador 7 pies ADMIRAL                        | 1-2-4-1-1-963-00000-0000-0000 | Contable | 2,299.00       | 25/07/2007    | 25/07/2007     | 100.00   | 10.00        | 1,532.73               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Depreciándose |               |            |
| 92     | Máquina de escribir Olivetti                       | 1-2-4-1-1-962-00000-0000-0000 | Contable | 959.00         | 08/03/2007    | 08/03/2007     | 100.00   | 10.00        | 583.35                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 102    | 10 Sillas plegables oficinas INCODIS               | 1-2-4-1-1-961-00000-0000-0000 | Contable | 2,748.50       | 24/05/2007    | 24/05/2007     | 100.00   | 10.00        | 1,626.08               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 104    | 16 Sillas pegables oficinas INCODIS                | 1-2-4-1-1-960-00000-0000-0000 | Contable | 3,128.00       | 19/06/2007    | 19/06/2007     | 100.00   | 10.00        | 1,824.76               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 109    | Ventilador 20" Cyclone                             | 1-2-4-1-1-959-00000-0000-0000 | Contable | 281.34         | 27/09/2007    | 27/09/2007     | 100.00   | 10.00        | 156.96                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 129    | Ventilador industrial Copacabana, Coord. Admva y C | 1-2-4-1-1-958-00000-0000-0000 | Contable | 966.00         | 25/08/2008    | 25/08/2008     | 100.00   | 10.00        | 450.80                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 138    | Ventilador 18" Vencool, T. Social                  | 1-2-4-1-1-957-00000-0000-0000 | Contable | 588.00         | 20/03/2009    | 20/03/2009     | 100.00   | 10.00        | 240.10                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 137    | Ventilador 18" Vencool, Dir. Gral.                 | 1-2-4-1-1-956-00000-0000-0000 | Contable | 588.00         | 20/03/2009    | 20/03/2009     | 100.00   | 10.00        | 240.10                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 142    | Escritorio Secretarial, Dir. Gral.                 | 1-2-4-1-1-955-00000-0000-0000 | Contable | 1,514.00       | 21/05/2009    | 21/05/2009     | 100.00   | 10.00        | 593.08                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 145    | Anaquel "Z" 0.30x0.85x2.00, Serv. Grales           | 1-2-4-1-1-954-00000-0000-0000 | Contable | 368.00         | 12/06/2009    | 12/06/2009     | 100.00   | 10.00        | 141.16                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 144    | Anaquel "Y" 0.30x0.85x2.00, Serv. Grales           | 1-2-4-1-1-953-00000-0000-0000 | Contable | 368.00         | 12/06/2009    | 12/06/2009     | 100.00   | 10.00        | 141.16                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 143    | Anaquel X 0.30x0.85x2.00, Comprás (Bodega)         | 1-2-4-1-1-952-00000-0000-0000 | Contable | 368.00         | 12/06/2009    | 12/06/2009     | 100.00   | 10.00        | 141.16                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            | 0.00           | Baja          | 21/06/2013    |            |
| 135    | Parrilla Eléctrica Mca. CONCORD, Coord. Capacitaci | 1-2-4-1-1-951-00000-0000-0000 | Contable | 418.00         | 12/02/2009    | 12/02/2009     | 100.00   | 10.00        | 174.07                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 |                         | No            |                |               |               |            |

| Código | N o m b r e                                        | Cuenta                        | Cálculo  | Valor Original | Fecha Adquis. | Fecha Ini. Uso | % Deduc. | % Dep. Anual | Depreciación Acumulada | Cuenta de Deprec. Acum.       | Cuenta de Gastos              | Cuenta de no deducibles | Deduc. Inmed. | % Ded.. Inmed. | Estado     | Fecha de Baja |
|--------|----------------------------------------------------|-------------------------------|----------|----------------|---------------|----------------|----------|--------------|------------------------|-------------------------------|-------------------------------|-------------------------|---------------|----------------|------------|---------------|
| 110    | Tarjeta Red Wireless 54 Mbps ENCORE                | 1-2-4-1-3-964-00000-0000-0000 | Contable | 212.75         | 16/10/2007    | 16/10/2007     | 100.00   | 30.00        | 211.75                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 113    | CPU Compaq Presario S3010LA                        | 1-2-4-1-3-963-00000-0000-0000 | Contable | 8,502.69       | 30/11/2007    | 30/11/2007     | 100.00   | 30.00        | 0.00                   | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 01/12/2007    |
| 114    | HP Deskjet 1460, Coord. Capacitacion y Trabajo     | 1-2-4-1-3-962-00000-0000-0000 | Contable | 517.50         | 31/01/2008    | 31/01/2008     | 100.00   | 30.00        | 516.50                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 115    | Memoria Flash 1 Gb Kingston, Coord. Accesibilidad  | 1-2-4-1-3-961-00000-0000-0000 | Contable | 103.50         | 08/04/2008    | 08/04/2008     | 100.00   | 30.00        | 102.50                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 116    | Tarjeta PCI Wireless Encore s/n:2087               | 1-2-4-1-3-959-00000-0000-0000 | Contable | 184.00         | 14/04/2008    | 14/04/2008     | 100.00   | 30.00        | 183.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 118    | Tarjeta PCI Wireless Encore s/n:2087               | 1-2-4-1-3-959-00000-0000-0000 | Contable | 184.00         | 25/04/2008    | 25/04/2008     | 100.00   | 30.00        | 183.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 120    | Memory Stick 2 Gb PRO-DUO, Depto. Comunicación Soc | 1-2-4-1-3-958-00000-0000-0000 | Contable | 387.73         | 09/05/2008    | 09/05/2008     | 100.00   | 30.00        | 386.73                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 121    | Mouse Genius Negro USB, Dir. Gral.                 | 1-2-4-1-3-957-00000-0000-0000 | Contable | 80.50          | 28/05/2008    | 28/05/2008     | 100.00   | 30.00        | 79.50                  | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 122    | Memoria Flash Kingston 1 Gb, Dir. Gral.            | 1-2-4-1-3-956-00000-0000-0000 | Contable | 103.50         | 28/05/2008    | 28/05/2008     | 100.00   | 30.00        | 102.50                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 123    | 2 Modulos DDR2 Kingston 1 Gb, Laptop Compaq y Acer | 1-2-4-1-3-955-00000-0000-0000 | Contable | 700.00         | 19/06/2008    | 19/06/2008     | 100.00   | 30.00        | 699.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 125    | Memory Stick 2 Gb PRO DUO                          | 1-2-4-1-3-954-00000-0000-0000 | Contable | 387.73         | 26/06/2008    | 26/06/2008     | 100.00   | 30.00        | 386.73                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 127    | Memoria RAM Kingston DDR2, Coord. Asuntos Jurídico | 1-2-4-1-3-953-00000-0000-0000 | Contable | 400.35         | 28/07/2008    | 28/07/2008     | 100.00   | 30.00        | 399.35                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 128    | Multifuncional EPSON Stylus CX5600, Depto. Serv. t | 1-2-4-1-3-952-00000-0000-0000 | Contable | 828.00         | 04/08/2008    | 04/08/2008     | 100.00   | 30.00        | 827.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 134    | Monitor CRT LG 17" Negro s/n:5908, Coord. Accesibi | 1-2-4-1-3-951-00000-0000-0000 | Contable | 1,150.00       | 15/01/2009    | 15/01/2009     | 100.00   | 30.00        | 1,149.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 136    | Impresora HP Deskjet D2460 s/n:18V1, Recepción p/i | 1-2-4-1-3-950-00000-0000-0000 | Contable | 759.00         | 18/03/2009    | 18/03/2009     | 100.00   | 30.00        | 758.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 139    | Módulo RAM 1 Gb PC2700 Kingston, Coord. Admva      | 1-2-4-1-3-949-00000-0000-0000 | Contable | 759.00         | 24/04/2009    | 24/04/2009     | 100.00   | 30.00        | 758.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 140    | Módulo RAM 1 Gb PC2700 Kingston, T. Social         | 1-2-4-1-3-948-00000-0000-0000 | Contable | 759.00         | 24/04/2009    | 24/04/2009     | 100.00   | 30.00        | 758.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 141    | Tarjeta PCI Red Inalámbrica Encore s/n:6293, Arte  | 1-2-4-1-3-947-00000-0000-0000 | Contable | 207.00         | 12/05/2009    | 12/05/2009     | 100.00   | 30.00        | 206.00                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 146    | Monitor CRT 17" Microstar Negro s/n:SPA020802, CPU | 1-2-4-1-3-946-00000-0000-0000 | Contable | 1,058.00       | 29/06/2009    | 29/06/2009     | 100.00   | 30.00        | 1,057.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 147    | Regulador VICA Silver 600 Watts, CPU Dir 3         | 1-2-4-1-3-945-00000-0000-0000 | Contable | 264.50         | 29/06/2009    | 29/06/2009     | 100.00   | 30.00        | 263.50                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 148    | T. PCI Encore Red inalámbrica s/n:26261, CPU Dir 3 | 1-2-4-1-3-944-00000-0000-0000 | Contable | 195.50         | 29/06/2009    | 29/06/2009     | 100.00   | 30.00        | 194.50                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 149    | Fuente poder 400 W Ackteck s/n:9175, Depto Comunic | 1-2-4-1-3-943-00000-0000-0000 | Contable | 264.50         | 16/07/2009    | 16/07/2009     | 100.00   | 30.00        | 263.50                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 21/06/2013    |
| 152    | Adaptador de Corriente p/Laptop ACER s/n:M042D     | 1-2-4-1-3-941-00000-0000-0000 | Contable | 464.00         | 18/05/2011    | 18/05/2011     | 100.00   | 30.00        | 266.80                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 153    | Tarjeta PCI Wireless s/n:6785, Depto Com Social    | 1-2-4-1-3-940-00000-0000-0000 | Contable | 185.60         | 15/06/2011    | 15/06/2011     | 100.00   | 30.00        | 102.08                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 154    | Impresora HP Laserjet P1102w S/N:VNB4F46069        | 1-2-4-1-3-939-00000-0000-0000 | Contable | 1,484.80       | 16/08/2011    | 16/08/2011     | 100.00   | 30.00        | 742.40                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 155    | Memoria 4 Gb Kingston para MEG:2003                | 1-2-4-1-3-938-00000-0000-0000 | Contable | 116.00         | 14/09/2011    | 14/09/2011     | 100.00   | 30.00        | 55.10                  | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 150    | Mezcladora AMG Mod. AB75, Adapt. baño INCODIS      | 1-2-4-1-9-999-00000-0000-0000 | Contable | 315.84         | 09/04/2010    | 09/04/2010     | 100.00   | 10.00        | 94.70                  | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 126    | Cargador/Compresor JUMPSTART c/bomba pedal         | 1-2-4-1-9-998-00000-0000-0000 | Contable | 1,204.00       | 09/07/2008    | 09/07/2008     | 100.00   | 10.00        | 571.81                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 112    | Extintor 4.5 Kg ECIS-003                           | 1-2-4-1-9-997-00000-0000-0000 | Contable | 495.00         | 13/11/2007    | 13/11/2007     | 100.00   | 10.00        | 268.27                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 93     | 6 sillas de ruedas deportivas                      | 1-2-4-1-9-996-00000-0000-0000 | Contable | 34,500.00      | 22/03/2007    | 22/03/2007     | 100.00   | 10.00        | 24,150.00              | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Depreciándose  |            |               |
| 88     | 13 unidades audibles, 12 semáforos peatonales      | 1-2-4-1-9-995-00000-0000-0000 | Contable | 247,177.66     | 21/02/2007    | 21/02/2007     | 100.00   | 10.00        | 152,426.11             | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 86     | 4 Tableros Ajedrez adaptados                       | 1-2-4-1-9-994-00000-0000-0000 | Contable | 3,680.00       | 15/11/2005    | 15/11/2005     | 100.00   | 10.00        | 2,484.00               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 18/09/2012    |
| 85     | Rampa portátil                                     | 1-2-4-1-9-993-00000-0000-0000 | Contable | 805.00         | 25/11/2005    | 25/11/2005     | 100.00   | 10.00        | 543.37                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 18/09/2012    |
| 84     | 2 Rampas portátiles                                | 1-2-4-1-9-992-00000-0000-0000 | Contable | 1,380.00       | 01/12/2005    | 01/12/2005     | 100.00   | 10.00        | 1,023.50               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 83     | 5 Tableros Ajedrez normales                        | 1-2-4-1-9-991-00000-0000-0000 | Contable | 977.50         | 01/12/2005    | 01/12/2005     | 100.00   | 10.00        | 659.81                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 18/09/2012    |
| 82     | Silla de ruedas deportiva verde                    | 1-2-4-1-9-990-00000-0000-0000 | Contable | 6,500.00       | 06/10/2006    | 06/10/2006     | 100.00   | 10.00        | 4,820.97               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Depreciándose  |            |               |
| 81     | Sellador de calor para envolturas                  | 1-2-4-1-9-989-00000-0000-0000 | Contable | 220.00         | 10/07/2006    | 10/07/2006     | 100.00   | 10.00        | 148.40                 | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 96     | Semáforo peatonal por instrucciones del Gobernador | 1-2-4-1-9-988-00000-0000-0000 | Contable | 11,538.53      | 28/04/2008    | 28/04/2008     | 100.00   | 10.00        | 5,769.14               | 1-2-6-3-1-000-00000-0000-0000 | 5-5-1-5-1-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 38     | Minicomponente Panasonic Mod. SCTM43               | 1-2-4-2-1-999-00000-0000-0000 | Contable | 2,399.00       | 14/11/2005    | 14/11/2005     | 100.00   | 10.00        | 1,619.33               | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 18/09/2012    |
| 75     | Grabadora                                          | 1-2-4-2-1-998-00000-0000-0000 | Contable | 645.00         | 05/12/2001    | 05/12/2001     | 100.00   | 10.00        | 644.00                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 18/09/2012    |
| 76     | Grabador de voz                                    | 1-2-4-2-1-997-00000-0000-0000 | Contable | 507.85         | 21/09/2001    | 21/09/2001     | 100.00   | 10.00        | 506.85                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | 100%           | Depreciado | 18/09/2012    |
| 99     | Autoestéreo CD/MP3/Jack para IPOD                  | 1-2-4-2-1-996-00000-0000-0000 | Contable | 1,800.00       | 03/05/2007    | 03/05/2007     | 100.00   | 10.00        | 1,065.00               | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 130    | Bafl e profesional 2 vías 1600w, Coord. Deporte    | 1-2-4-2-1-995-00000-0000-0000 | Contable | 2,390.00       | 07/10/2008    | 07/10/2008     | 100.00   | 10.00        | 1,294.71               | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Depreciándose  |            |               |
| 131    | Stand p/Bafl e profesional, Coord. Deporte         | 1-2-4-2-1-994-00000-0000-0000 | Contable | 450.00         | 07/10/2008    | 07/10/2008     | 100.00   | 10.00        | 202.50                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 132    | Micrófono inalámbrico profesional, Coord. Deporte  | 1-2-4-2-1-993-00000-0000-0000 | Contable | 295.00         | 07/10/2008    | 07/10/2008     | 100.00   | 10.00        | 132.80                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 133    | Radiograbadora Sony cfd503cp, Coord. Deporte       | 1-2-4-2-1-992-00000-0000-0000 | Contable | 1,029.00       | 09/10/2008    | 09/10/2008     | 100.00   | 10.00        | 394.45                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 18/09/2012    |
| 111    | Grabadora Kct, CD, MP3, VCD                        | 1-2-4-2-1-991-00000-0000-0000 | Contable | 812.00         | 22/10/2007    | 22/10/2007     | 100.00   | 10.00        | 446.69                 | 1-2-6-3-2-000-00000-0000-0000 | 5-5-1-5-2-000-00000-0000-0000 | No                      | 0.00          | Baja           |            | 21/06/2013    |
| 74     | Cámara fotográfica                                 | 1-2-4-2-3-001-00000-0000-0000 | Contable | 2,124.00       | 22/02/200     |                |          |              |                        |                               |                               |                         |               |                |            |               |