

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	4,608.36	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	1,513.57	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, Compras (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 Módulos 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 sn: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	23,862.50	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	4,766.80	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	1,274.79	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												