

Clase	Activo f	Número principal de activo fijo	Fe.capit.	VU	Per	Valor Adquisición	Amort. Acum.	Amort. del Ejer.	Valor actual	Ce.coste	Div.	Soc.	Ini.AmoN	SNP
5211	211000000	BOCINA BLUETOOTH	31/08/2016	10	0	2,598.94	-606.41	-259.90	1,992.53	31120-8201	M13D	M13D	01/09/2016	0
5151	151000054	DISCO DURO EXTERNO 4TB	24/05/2019	3	0	2,290.00	0.00	-445.28	2,290.00	31120-8209	M13D	M13D	01/06/2019	0
5151	151000053	DISCO DURO EXTERNO 1TB	24/05/2019	3	0	1,106.00	0.00	-215.06	1,106.00	31120-8209	M13D	M13D	01/06/2019	0
5151	151000047	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5191	191000004	COPIADORA LASER CANON D1320 COLOR GRIS CLARO	24/02/2014	10	0	15,568.00	-7,524.53	-1,556.80	8,043.47	31120-8204	M13D	M13D	01/03/2014	0
5151	151000052	LAPTOP HP 240	15/05/2019	3	0	6,349.00	0.00	-1,234.53	6,349.00	31120-8209	M13D	M13D	01/06/2019	0
5151	151000050	MULTIFUNCIONAL HP	15/05/2019	3	0	32,560.00	0.00	-6,331.11	32,560.00	31120-8209	M13D	M13D	01/06/2019	0
5151	151000051	LAPTOP HP 240	15/05/2019	3	0	6,349.00	0.00	-1,234.53	6,349.00	31120-8209	M13D	M13D	01/06/2019	0
5151	151000033	LAPTOP MARCA HP 15-AC102 15.6"	11/07/2016	3	4	5,998.00	-4,348.55	-1,649.45	1,649.45	31120-8206	M13D	M13D	01/08/2016	0
5111	111000000	ARCHIVERO EUROPEO	04/03/2019	10	0	1,879.75	0.00	-140.98	1,879.75	31120-8209	M13D	M13D	01/04/2019	0
5111	111000001	ARCHIVERO EUROPEO 2T-C	04/03/2019	10	0	1,879.75	0.00	-140.98	1,879.75	31120-8209	M13D	M13D	01/04/2019	0
5111	111000002	ARCHIVERO EUROPEO 2T-C	04/03/2019	10	0	1,879.74	0.00	-140.98	1,879.74	31120-8209	M13D	M13D	01/04/2019	0
5111	111000003	ARCHIVERO EUROPEO 2T/C	04/03/2019	10	0	1,879.75	0.00	-140.98	1,879.75	31120-8209	M13D	M13D	01/04/2019	0
5111	111000004	ARCHIVERO EUROPEO 2T/C	04/03/2019	10	0	1,879.75	0.00	-140.98	1,879.75	31120-8209	M13D	M13D	01/04/2019	0
5111	111000005	ARCHIVERO EUROPEO 2T/C	04/03/2019	10	0	1,879.74	0.00	-140.98	1,879.74	31120-8209	M13D	M13D	01/04/2019	0
5111	111000008	MESA OXFORD 120	04/03/2019	10	0	2,661.48	0.00	-199.61	2,661.48	31120-8209	M13D	M13D	01/04/2019	0
5111	111000013	SILLA SECRETARIAL OHE 94 PLUS	04/03/2019	10	0	1,738.84	0.00	-130.41	1,738.84	31120-8209	M13D	M13D	01/04/2019	0
5151	151000043	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5151	151000044	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5151	151000045	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5151	151000046	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5151	151000048	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5151	151000049	COMPUTADORA ALL IN ONE HP 24	08/02/2019	3	0	11,640.00	0.00	-3,233.33	11,640.00	31120-8209	M13D	M13D	01/03/2019	0
5191	191000005	KIT DE VIDEO VEGILANCIA, DVR STANDALONE H.264 DE	24/02/2014	10	0	10,938.00	-5,286.70	-1,093.80	5,651.30	31120-8204	M13D	M13D	01/03/2014	0
5151	151000009	COMPUTADORA LENOVO ALL IN RAM 2GB DDR3 DISCO	24/02/2014	3	4	9,253.67	-9,253.67	0.00	0.00	31120-8204	M13D	M13D	01/03/2014	0
5151	151000010	COMPUTADORA LENOVO ALL IN RAM 2GB DDR3 DISCO	24/02/2014	3	4	9,253.67	-9,253.67	0.00	0.00	31120-8204	M13D	M13D	01/03/2014	0
5151	151000011	COMPUTADORA LENOVO ALL IN RAM 2GB DDR3 DISCO	24/02/2014	3	4	9,253.66	-9,253.66	0.00	0.00	31120-8204	M13D	M13D	01/03/2014	0
5151	151000012	IMPRESORA LASER BROTHER MONOCROMATICA HL1112	24/02/2014	3	4	1,366.50	-1,366.50	0.00	0.00	31120-8204	M13D	M13D	01/03/2014	0
5151	151000013	IMPRESORA LASER BROTHER MONOCROMATICA HL1112	24/02/2014	3	4	1,366.50	-1,366.50	0.00	0.00	31120-8204	M13D	M13D	01/03/2014	0
5151	151000042	MULTIFUNCIONAL XERON WORKCENTRE 3345	31/01/2019	3	0	6,669.00	0.00	-2,037.75	6,669.00	31120-8209	M13D	M13D	01/02/2019	0
5111	111000006	MESA COWORKING 360X120X75	04/03/2019	10	0	11,591.02	0.00	-869.33	11,591.02	31120-8209	M13D	M13D	01/04/2019	0
5111	111000009	SILLA SECRETARIAL OHE 94 PLUS	04/03/2019	10	0	1,738.84	0.00	-130.41	1,738.84	31120-8209	M13D	M13D	01/04/2019	0
5111	111000010	SILLA SECRETARIAL OHE 94 PLUS	04/03/2019	10	0	1,738.84	0.00	-130.41	1,738.84	31120-8209	M13D	M13D	01/04/2019	0
5111	111000011	SILLA SECRETARIAL OHE 94 PLUS	04/03/2019	10	0	1,738.84	0.00	-130.41	1,738.84	31120-8209	M13D	M13D	01/04/2019	0
5111	111000014	SILLA SECRETARIAL OHE 94 PLUS	04/03/2019	10	0	1,738.84	0.00	-130.41	1,738.84	31120-8209	M13D	M13D	01/04/2019	0
5911	911000002	LICENCIAS MICROSOFT OFFICE HOGAR Y ESTUDIANTES 201	12/02/2019	10	0	14,413.00	0.00	-1,201.08	14,413.00	31120-8209	M13D	M13D	01/03/2019	0
5111	111000007	CONJUNTO SECRETARIAL CALIFORNIA 120X60	04/03/2019	10	0	4,947.32	0.00	-371.05	4,947.32	31120-8209	M13D	M13D	01/04/2019	0
5111	111000012	SILLA SECRETARIAL OHE 94 PLUS	04/03/2019	10	0	1,738.84	0.00	-130.41	1,738.84	31120-8209	M13D	M13D	01/04/2019	0
5231	231000015	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000016	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000006	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.73	-178.95	-107.37	894.78	31120-8205	M13D	M13D	01/05/2017	0
5231	231000007	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.73	-178.95	-107.37	894.78	31120-8205	M13D	M13D	01/05/2017	0
5231	231000008	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000009	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000010	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000011	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000012	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000013	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000014	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5121	121000000	EXTRACTOR DE JUGOS	29/04/2016	10	0	3,123.76	-833.01	-312.38	2,290.75	31120-8205	M13D	M13D	01/05/2016	0
5151	151000016	COMPUTADORA INDEACENTRE AIO C260 CELERON DC	31/12/2014	3	4	0.00	0.00	0.00	0.00	31120-8204	M13D	M13D	01/01/2015	0
5151	151000017	NO BREAK COMPLEMENT MT805800VA/400WC/REG8	31/12/2014	3	4	7,840.00	-7,840.00	0.00	0.00	31120-8204	M13D	M13D	01/01/2015	0
5151	151000025	Computadora de Escritorio	29/01/2015	3	4	16,251.60	-16,251.60	0.00	0.00	31120-8202	M13D	M13D	01/02/2015	0

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5151	151000026	Multifuncional LaserJet	29/01/2015	3	4	6,786.00	-6,786.00	0.00	0.00	31120-8202	M13D	M13D	01/02/2015	0
5151	151000023	Sistema de Control de Asistencia para este Sistema	29/01/2015	3	4	12,180.00	-12,180.00	0.00	0.00	31120-8202	M13D	M13D	01/02/2015	0
5151	151000024	Terminal de Control de Asistencia	29/01/2015	3	4	6,032.00	-6,032.00	0.00	0.00	31120-8203	M13D	M13D	01/02/2015	0
5151	151000014	IMPRESORA LASERJET P1102W MONOCROMATICA	30/06/2014	3	4	2,842.00	-2,842.00	0.00	0.00	31120-8205	M13D	M13D	01/07/2014	0
5151	151000015	IMPRESORA LASERJET P1102W MONOCROMATICA	30/06/2014	3	4	2,842.00	-2,842.00	0.00	0.00	31120-8205	M13D	M13D	01/07/2014	0
5151	151000031	IMPRESORA TERMICA	31/08/2015	3	4	5,289.60	-5,289.60	0.00	0.00	31120-8202	M13D	M13D	01/09/2015	0
5151	151000032	COMPUTADORA IDEACENTRE	31/08/2015	3	4	8,125.80	-8,125.80	0.00	0.00	31120-8202	M13D	M13D	01/09/2015	0
5831	831000000	EDIFICIO CENTRO GERONTOLOGICO	31/08/2015	20	0	3,992,458.61	-665,409.77	-199,622.93	3,327,048.84	31120-8207	M13D	M13D	01/09/2015	0
5151	151000039	MONITOR LED AOC 15.6"	19/04/2017	3	4	1,472.55	-736.28	-441.76	736.27	31120-8205	M13D	M13D	01/05/2017	0
5151	151000040	MONITOR LED AOC 15.6"	19/04/2017	3	4	1,472.55	-736.28	-441.76	736.27	31120-8205	M13D	M13D	01/05/2017	0
5151	151000041	MONITOR LED GHIA 19.5"	19/04/2017	3	4	2,024.76	-1,012.38	-607.43	1,012.38	31120-8205	M13D	M13D	01/05/2017	0
5231	231000017	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000018	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000019	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000020	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.74	-178.95	-107.37	894.79	31120-8205	M13D	M13D	01/05/2017	0
5231	231000005	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.73	-178.95	-107.37	894.78	31120-8205	M13D	M13D	01/05/2017	0
5151	151000036	DISCO DURO 2TB	19/04/2017	3	4	2,863.30	-1,431.65	-858.99	1,431.65	31120-8205	M13D	M13D	01/05/2017	0
5151	151000037	DISCO DURO 2TB	19/04/2017	3	4	2,863.30	-1,431.65	-858.99	1,431.65	31120-8205	M13D	M13D	01/05/2017	0
5231	231000004	CAMARA DAH DOMO 720P 2.8MM	19/04/2017	10	0	1,073.73	-178.95	-107.37	894.78	31120-8205	M13D	M13D	01/05/2017	0
5811	811000000	TERRENO CENTRO GERONTOLOGICO	31/08/2015	10	0	1,400,000.00	0.00	0.00	1,400,000.00	31120-8207	M13D	M13D	01/01/2015	0
6221	741000003	EDIFICIO CENTRO GERONTOLOGICO	31/08/2015	10	0	0.00	0.00	0.00	0.00	31120-8207	M13D	M13D	01/01/2015	0
6221	741000002	TERRENO CENTRO GERONTOLOGICO	31/08/2015	10	0	0.00	0.00	0.00	0.00	31120-8207	M13D	M13D	01/01/2015	0
5231	231000001	DVR 4CH	19/04/2017	10	0	2,035.00	-339.17	-203.50	1,695.83	31120-8205	M13D	M13D	01/05/2017	0
5231	231000002	DVR 4CH	19/04/2017	10	0	2,035.00	-339.17	-203.50	1,695.83	31120-8205	M13D	M13D	01/05/2017	0
5231	231000003	DVR 16CH	19/04/2017	10	0	4,448.34	-741.39	-444.83	3,706.95	31120-8205	M13D	M13D	01/05/2017	0
5151	151000038	DISCO DURO 4TB	19/04/2017	3	4	5,189.73	-2,594.87	-1,556.92	2,594.86	31120-8205	M13D	M13D	01/05/2017	0
5311	311000001	ESTUCHE DE DIAGNOSTICO RECARGABLE HALOGENO	01/04/2017	10	0	9,800.01	-1,633.33	-980.00	8,166.68	31120-8206	M13D	M13D	01/05/2017	0
5151	151000000	COMPUTADORA ACER E1-421-0428	27/06/2013	3	4	7,285.96	-7,285.96	0.00	0.00		M13D	M13D	01/07/2013	0
5291	291000000	CAMARAS DE CIRCUITO CERRADO	10/04/2013	10	0	13,370.36	-7,576.54	-1,337.04	5,793.82	31120-8205	M13D	M13D	01/05/2013	0
5231	231000000	CAMARA FOTOGRAFICA D5100	19/04/2013	10	0	10,683.96	-6,054.25	-1,068.39	4,629.71	31120-8201	M13D	M13D	01/05/2013	0
5151	151000034	DESKTOP DELL INSPIRON 22 3265	23/12/2016	3	4	11,999.00	-7,199.40	-3,599.70	4,799.60	31120-8203	M13D	M13D	01/01/2017	0
5151	151000035	MULTIFUNCIONAL HP LASERJET PRO M176N	23/12/2016	3	4	4,799.00	-2,879.40	-1,439.70	1,919.60	31120-8203	M13D	M13D	01/01/2017	0
5411	411000000	ESTACAS NISSAN NP 300, CAJA SECA, MOD. 2017	27/12/2016	4	0	564,039.00	-282,019.50	-141,009.75	282,019.50	31120-8203	M13D	M13D	01/01/2017	0
5311	311000000	ELECTO ESTIMULADOR INTELECT 240 STIM	11/06/2015	10	0	33,933.78	-11,876.83	-3,393.38	22,056.95	31120-8201	M13D	M13D	01/07/2015	0
5151	151000027	LICENCIA CONTPAQI FACTURA ELECTRONICA	20/02/2015	3	4	2,508.21	-2,508.21	0.00	0.00	31120-8202	M13D	M13D	01/03/2015	0
5151	151000029	MULTIFUNCIONAL LASER, SAMSUNG SL-M2070W, 21PPM	12/05/2015	3	4	2,900.00	-2,900.00	0.00	0.00	31120-8206	M13D	M13D	01/06/2015	0
5151	151000028	LICENCIA CONTPAQI PUNTO DE VENTA	20/02/2015	3	4	2,983.81	-2,983.81	0.00	0.00	31120-8202	M13D	M13D	01/03/2015	0