

**PADRON DE BIENES INTANGIBLES  
2016**

| No.            | CODIGO/ No.<br>CTA | NO.<br>INVENTARIO | FECHA DE<br>FACTURA | DESCRIPCION DEL<br>BIEN | VALOR DE<br>ADQUISICION | DEPRECIACION | VALOR EN LIBROS        |
|----------------|--------------------|-------------------|---------------------|-------------------------|-------------------------|--------------|------------------------|
| 3301           | 591                | 2-168571          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3302           | 591                | 2-168572          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3303           | 591                | 2-168573          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3304           | 591                | 2-168574          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3305           | 591                | 2-168575          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3306           | 591                | 2-168576          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3307           | 591                | 2-168577          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3308           | 591                | 2-168578          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3309           | 591                | 2-168579          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3310           | 591                | 2-168580          | 22/09/2010          | Software                | \$ 5,481.00             | \$ -         | \$ 5,481.00            |
| 3311           | 591                | 2-178221          | 04/12/2012          | Software                | \$ 40,000.00            | \$ -         | \$ 40,000.00           |
| 3312           | 591                | 2-79867           | 24/11/1998          | Software                | \$ 6,734.40             | \$ -         | \$ 6,734.40            |
| 3313           | 591                | 2-123761          | 24/09/2002          | Software                | \$ 183,942.50           | \$ -         | \$ 183,942.50          |
| 3314           | 591                | 2-123762          | 24/09/2002          | Software                | \$ 91,885.00            | \$ -         | \$ 91,885.00           |
| 3315           | 591                | 2-123763          | 24/09/2002          | Software                | \$ 91,885.00            | \$ -         | \$ 91,885.00           |
| 3316           | 591                | 2-123764          | 24/09/2002          | Software                | \$ 17,192.50            | \$ -         | \$ 17,192.50           |
| 3317           | 591                | 2-123765          | 24/09/2002          | Software                | \$ 17,192.50            | \$ -         | \$ 17,192.50           |
| 3318           | 591                | 2-123766          | 24/09/2002          | Software                | \$ 17,192.50            | \$ -         | \$ 17,192.50           |
| 3319           | 591                | 2-123767          | 24/09/2002          | Software                | \$ 17,192.50            | \$ -         | \$ 17,192.50           |
| 3320           | 591                | 2-123768          | 24/09/2002          | Software                | \$ 17,192.50            | \$ -         | \$ 17,192.50           |
| 3321           | 591                | 2-125892          | 19/11/2002          | Paquete                 | \$ 206,310.00           | \$ -         | \$ 206,310.00          |
| 3322           | 591                | 2-126975          | 11/12/2002          | Software                | \$ 14,260.00            | \$ -         | \$ 14,260.00           |
| 3323           | 591                | 2-126976          | 11/12/2002          | Software                | \$ 4,025.00             | \$ -         | \$ 4,025.00            |
| 3324           | 591                | 2-127029          | 11/12/2002          | Software                | \$ 5,071.50             | \$ -         | \$ 5,071.50            |
| 3325           | 591                | 2-128805          | 19/05/2003          | Software                | \$ 9,734.75             | \$ -         | \$ 9,734.75            |
| 3326           | 597                | 2-77273           | 19/01/1998          | Paquete                 | \$ 1,957.88             | \$ -         | \$ 1,957.88            |
| 3327           | 597                | 2-144317          | 03/12/2004          | Software                | \$ 60,777.50            | \$ -         | \$ 60,777.50           |
| 3328           | 597                | 2-144318          | 03/12/2004          | Software                | \$ 189,382.00           | \$ -         | \$ 189,382.00          |
| 3329           | 597                | 2-144319          | 03/12/2004          | Software                | \$ 149,097.50           | \$ -         | \$ 149,097.50          |
| 3330           | 597                | 2-184752          | 18/03/2009          | Licencias de Software   | \$ 144,809.15           | \$ -         | \$ 144,809.15          |
| <b>Totales</b> |                    |                   |                     |                         | <b>\$ 1,340,644.68</b>  | <b>\$ -</b>  | <b>\$ 1,340,644.68</b> |