

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-395494	Sillón	6,287.34	916.90	5,370.44
5000-5100-511-51101	3-395236	Módulo itinerante	6,472.80	1,057.22	5,415.58
5000-5100-511-51101	3-395235	Módulo itinerante	6,472.80	1,057.22	5,415.58
5000-5100-511-51101	3-395227	Escritorio	6,704.80	1,095.12	5,609.68
5000-5100-511-51101	3-395226	Escritorio	6,704.80	1,095.12	5,609.68
5000-5100-511-51101	3-395216	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395215	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395214	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395213	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395212	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395211	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395210	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395209	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-395208	Archivero	6,177.00	1,008.91	5,168.09
5000-5100-511-51101	3-394425	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394424	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394423	Sofá	6,337.40	1,256.92	5,080.48
5000-5100-511-51101	3-394411	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394410	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394409	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394379	Mesa	6,761.25	1,340.98	5,420.27
5000-5100-511-51101	3-394378	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394377	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394376	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394375	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394374	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394373	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394372	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394371	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394370	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394369	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394368	Módulo operativo	11,737.40	2,327.92	9,409.48

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-394367	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394366	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394365	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394364	Módulo operativo	46,735.04	9,269.12	37,465.92
5000-5100-511-51101	3-394363	Módulo operativo	38,305.67	7,597.29	30,708.38
5000-5100-511-51101	3-394362	Módulo operativo	151,190.08	29,986.03	121,204.05
5000-5100-511-51101	3-394361	Módulo operativo	151,190.08	29,986.03	121,204.05
5000-5100-511-51101	3-394360	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394359	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394358	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394357	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394356	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394355	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394354	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394353	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394352	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394351	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394350	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394349	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394348	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394347	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394346	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394345	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394344	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394343	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394342	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394341	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394340	Módulo gerencial	34,760.37	6,894.14	27,866.23
5000-5100-511-51101	3-394336	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394335	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394334	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394325	Sofá	8,183.37	1,623.04	6,560.33

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-394324	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394312	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394311	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394310	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394309	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394308	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394307	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394306	Módulo operativo	109,724.75	21,762.08	87,962.67
5000-5100-511-51101	3-394305	Módulo operativo	109,724.75	21,762.08	87,962.67
5000-5100-511-51101	3-394304	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394303	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394302	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394301	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394300	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394299	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394298	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394297	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394296	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394295	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394294	Módulo operativo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394293	Módulo gerencial	34,760.37	6,894.14	27,866.23
5000-5100-511-51101	3-394266	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394265	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394264	Sofá	8,183.37	1,623.04	6,560.33

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-394263	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394262	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394261	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394235	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394234	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394233	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394232	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394231	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394230	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394229	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394228	Archivero	14,615.76	2,898.79	11,716.97
5000-5100-511-51101	3-394227	Mesa	6,761.25	1,340.98	5,420.27
5000-5100-511-51101	3-394226	Mesa	6,761.25	1,340.98	5,420.27
5000-5100-511-51101	3-394225	Mesa	6,761.25	1,340.98	5,420.27
5000-5100-511-51101	3-394224	Mesa	29,893.49	5,928.88	23,964.61
5000-5100-511-51101	3-394223	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394222	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394221	Módulo operativo	46,735.04	9,269.12	37,465.92
5000-5100-511-51101	3-394220	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394219	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394218	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394217	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394216	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394215	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394214	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394213	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394212	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394211	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394210	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394209	Módulo gerencial	34,760.37	6,894.14	27,866.23
5000-5100-511-51101	3-394208	Módulo gerencial	34,760.37	6,894.14	27,866.23
5000-5100-511-51101	3-394206	Sofá	8,183.37	1,623.04	6,560.33

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-394179	Mesa	6,761.25	1,340.98	5,420.27
5000-5100-511-51101	3-394178	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394177	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394176	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394175	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394174	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394173	Módulo operativo	151,190.08	29,986.03	121,204.05
5000-5100-511-51101	3-394172	Módulo operativo	142,822.62	28,326.49	114,496.13
5000-5100-511-51101	3-394171	Módulo operativo	40,225.23	7,978.00	32,247.23
5000-5100-511-51101	3-394170	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394169	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394168	Módulo ejecutivo	32,139.73	6,374.38	25,765.35

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-394167	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394166	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394165	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394164	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394163	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394162	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394161	Mesa	29,893.49	5,928.88	23,964.61
5000-5100-511-51101	3-394160	Módulo gerencial	34,760.37	6,894.14	27,866.23
5000-5100-511-51101	3-394159	Sofá	8,183.37	1,623.04	6,560.33
5000-5100-511-51101	3-394158	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394157	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394156	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394155	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394154	Banca	12,263.00	2,432.16	9,830.84
5000-5100-511-51101	3-394127	Mesa	29,893.49	5,928.88	23,964.61
5000-5100-511-51101	3-394126	Mesa	11,972.95	2,374.64	9,598.31
5000-5100-511-51101	3-394123	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394122	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394121	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394120	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394119	Módulo operativo	11,737.40	2,327.92	9,409.48
5000-5100-511-51101	3-394118	Módulo operativo	71,720.93	14,224.65	57,496.28
5000-5100-511-51101	3-394117	Módulo operativo	83,203.90	16,502.11	66,701.79
5000-5100-511-51101	3-394116	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394115	Módulo operativo	62,777.30	12,450.83	50,326.47
5000-5100-511-51101	3-394114	Módulo operativo	26,567.09	5,269.14	21,297.95
5000-5100-511-51101	3-394113	Módulo operativo	26,567.09	5,269.14	21,297.95
5000-5100-511-51101	3-394112	Módulo operativo	26,567.09	5,269.14	21,297.95
5000-5100-511-51101	3-394111	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394110	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394109	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394108	Módulo ejecutivo	32,139.73	6,374.38	25,765.35

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-394107	Módulo ejecutivo	32,139.73	6,374.38	25,765.35
5000-5100-511-51101	3-394106	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394105	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394104	Módulo directivo	23,029.78	4,567.57	18,462.21
5000-5100-511-51101	3-394103	Módulo operativo	11,234.63	2,228.20	9,006.43
5000-5100-511-51101	3-394102	Módulo operativo	11,234.63	2,228.20	9,006.43
5000-5100-511-51101	3-394101	Módulo gerencial	34,760.37	6,894.14	27,866.23
5000-5100-511-51101	3-392792	Engargoladora	11,378.44	2,455.85	8,922.59
5000-5100-511-51101	3-392791	Engargoladora	11,378.44	2,455.85	8,922.59
5000-5100-511-51101	3-392766	Sillón	6,786.78	1,464.81	5,321.97
5000-5100-511-51101	3-391217	Módulo de Recepción	48,720.00	13,925.80	34,794.20
5000-5100-511-51101	3-386195	Escritorio	10,048.44	5,099.58	4,948.86

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-386193	Escritorio	10,048.44	5,099.58	4,948.86
5000-5100-511-51101	3-384752	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384751	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384750	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384749	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384748	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384747	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384746	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384745	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384744	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384743	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384742	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384741	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384740	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384739	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384738	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384737	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384736	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384735	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384734	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384733	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384732	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384731	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384730	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384729	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384728	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384727	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384726	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384725	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384724	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-384723	Módulo	7,319.60	3,800.09	3,519.51
5000-5100-511-51101	3-381916	Escritorio	7,888.00	4,693.36	3,194.64



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-375358	Caja fuerte	5,947.80	4,163.46	1,784.34
5000-5100-511-51101	3-375335	Engargoladora	6,444.60	4,360.85	2,083.75
5000-5100-511-51101	3-375334	Engargoladora	6,444.60	4,360.85	2,083.75
5000-5100-511-51101	3-375276	Archivero	7,417.50	5,062.44	2,355.06
5000-5100-511-51101	3-373256	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373255	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373254	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373253	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373252	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373250	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373249	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-373248	Módulo de Recepción	15,273.44	10,691.41	4,582.03
5000-5100-511-51101	3-372997	Caja fuerte	6,289.35	4,402.55	1,886.81

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-369213	Mesa	19,314.65	13,520.26	5,794.40
5000-5100-511-51101	3-369211	Credenza	11,408.33	7,985.83	3,422.50
5000-5100-511-51101	3-369210	Mesa	53,436.46	37,405.52	16,030.94
5000-5100-511-51101	3-369209	Módulo	30,537.54	21,376.28	9,161.26
5000-5100-511-51101	3-368064	Estante	6,454.95	4,518.47	1,936.49
5000-5100-511-51101	3-368063	Estante	15,154.01	10,607.81	4,546.20
5000-5100-511-51101	3-368062	Estante	15,154.01	10,607.81	4,546.20
5000-5100-511-51101	3-368060	Estante	12,040.27	8,428.19	3,612.08
5000-5100-511-51101	3-368058	Mesa	6,670.00	4,669.00	2,001.00
5000-5100-511-51101	3-368057	Mesa	6,670.00	4,669.00	2,001.00
5000-5100-511-51101	3-367432	Sillón ejecutivo	7,475.00	5,232.50	2,242.50
5000-5100-511-51101	3-361153	Mesa	6,205.40	4,343.78	1,861.62
5000-5100-511-51101	3-361152	Mesa	7,946.50	5,562.55	2,383.95
5000-5100-511-51101	3-361151	Mesa	7,946.50	5,562.55	2,383.95
5000-5100-511-51101	3-360798	Escritorio	7,882.28	5,517.60	2,364.68
5000-5100-511-51101	3-360796	Escritorio	9,317.16	6,522.01	2,795.15
5000-5100-511-51101	3-358564	Librero	6,276.70	4,393.69	1,883.01
5000-5100-511-51101	3-355348	Archivero	12,703.48	8,892.44	3,811.04
5000-5100-511-51101	3-355347	Archivero	12,703.48	8,892.44	3,811.04
5000-5100-511-51101	3-355346	Credenza	14,748.18	10,323.73	4,424.45
5000-5100-511-51101	3-355345	Credenza	14,748.18	10,323.73	4,424.45
5000-5100-511-51101	3-355333	Módulo	44,174.96	30,922.47	13,252.49
5000-5100-511-51101	3-355273	Módulo	35,455.08	24,818.56	10,636.52
5000-5100-511-51101	3-354628	Librero	12,328.00	8,629.60	3,698.40
5000-5100-511-51101	3-354626	Librero	6,641.25	4,648.88	1,992.38
5000-5100-511-51101	3-354625	Librero	6,641.25	4,648.88	1,992.38
5000-5100-511-51101	3-354623	Librero	6,641.25	4,648.88	1,992.38
5000-5100-511-51101	3-353455	Mampara	21,893.70	15,325.59	6,568.11
5000-5100-511-51101	3-352408	Archivero	7,118.50	4,982.95	2,135.55
5000-5100-511-51101	3-352407	Archivero	7,118.50	4,982.95	2,135.55
5000-5100-511-51101	3-352338	Archivero	53,641.75	37,549.23	16,092.53
5000-5100-511-51101	3-352310	Escritorio	86,837.65	60,786.36	26,051.30

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-352108	Cubierta	898,152.30	628,706.61	269,445.69
5000-5100-511-51101	3-352085	Mesa	7,672.40	5,370.68	2,301.72
5000-5100-511-51101	3-352083	Gabinete	8,018.43	5,612.90	2,405.53
5000-5100-511-51101	3-352079	Librero	15,148.78	10,604.15	4,544.63
5000-5100-511-51101	3-352077	Mesa	8,190.47	5,733.33	2,457.14
5000-5100-511-51101	3-350800	Módulo	11,967.04	8,376.93	3,590.11
5000-5100-511-51101	3-350734	Mampara	16,251.94	11,376.36	4,875.58
5000-5100-511-51101	3-350733	Mampara	16,251.94	11,376.36	4,875.58
5000-5100-511-51101	3-350732	Módulo	28,321.91	19,825.34	8,496.57
5000-5100-511-51101	3-350731	Gabinete	8,881.45	6,217.02	2,664.44
5000-5100-511-51101	3-349528	Sillón	7,939.60	5,557.72	2,381.88
5000-5100-511-51101	3-349246	Gabinete	6,987.40	4,891.18	2,096.22
5000-5100-511-51101	3-345273	Estante	6,483.24	4,538.27	1,944.97

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-341739	Silla	6,577.90	4,604.53	1,973.37
5000-5100-511-51101	3-341737	Silla	6,577.90	4,604.53	1,973.37
5000-5100-511-51101	3-341734	Silla	6,577.90	4,604.53	1,973.37
5000-5100-511-51101	3-341733	Silla	6,577.90	4,604.53	1,973.37
5000-5100-511-51101	3-341729	Sillón	6,835.90	4,785.13	2,050.77
5000-5100-511-51101	3-341723	Sillón	6,835.90	4,785.13	2,050.77
5000-5100-511-51101	3-341720	Sillón	6,835.90	4,785.13	2,050.77
5000-5100-511-51101	3-341587	Mesa	6,454.10	4,517.87	1,936.23
5000-5100-511-51101	3-341584	Silla	6,368.10	4,457.67	1,910.43
5000-5100-511-51101	3-341567	Sillón	6,572.10	4,600.47	1,971.63
5000-5100-511-51101	3-340965	Archivero	6,826.45	4,778.52	2,047.94
5000-5100-511-51101	3-340962	Archivero	6,826.45	4,778.52	2,047.94
5000-5100-511-51101	3-340961	Archivero	6,826.45	4,778.52	2,047.94
5000-5100-511-51101	3-340960	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340959	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340958	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340956	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340955	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340954	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340953	Archivero	7,056.45	4,939.52	2,116.94
5000-5100-511-51101	3-340950	Sillón	6,636.45	4,645.52	1,990.94
5000-5100-511-51101	3-340949	Sillón	6,636.45	4,645.52	1,990.94
5000-5100-511-51101	3-340946	Silla	6,356.80	4,449.76	1,907.04
5000-5100-511-51101	3-340941	Silla	6,364.45	4,455.12	1,909.34
5000-5100-511-51101	3-339697	Archivero	8,237.15	5,766.01	2,471.15
5000-5100-511-51101	3-339696	Archivero	8,237.15	5,766.01	2,471.15
5000-5100-511-51101	3-339695	Archivero	8,237.15	5,766.01	2,471.15
5000-5100-511-51101	3-339691	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339690	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339689	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339688	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339687	Locker	6,720.95	4,704.67	2,016.29

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-339686	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339685	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339684	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339683	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339682	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339681	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339680	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339679	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339678	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339677	Locker	6,720.95	4,704.67	2,016.29
5000-5100-511-51101	3-339211	Sillón	6,553.75	4,587.63	1,966.13
5000-5100-511-51101	3-338425	Escritorio	24,393.56	17,075.49	7,318.07
5000-5100-511-51101	3-338421	Escritorio	24,393.56	17,075.49	7,318.07
5000-5100-511-51101	3-338415	Escritorio	27,384.47	19,169.13	8,215.34
5000-5100-511-51101	3-338409	Escritorio	27,280.97	19,096.68	8,184.29
5000-5100-511-51101	3-338403	Escritorio	27,280.97	19,096.68	8,184.29
5000-5100-511-51101	3-338399	Escritorio	37,153.50	26,007.45	11,146.05
5000-5100-511-51101	3-338395	Escritorio	37,153.50	26,007.45	11,146.05
5000-5100-511-51101	3-338391	Escritorio	16,440.68	11,508.48	4,932.20
5000-5100-511-51101	3-338387	Escritorio	16,440.68	11,508.48	4,932.20
5000-5100-511-51101	3-338383	Escritorio	16,440.68	11,508.48	4,932.20
5000-5100-511-51101	3-338379	Escritorio	16,440.68	11,508.48	4,932.20
5000-5100-511-51101	3-338375	Escritorio	16,440.68	11,508.48	4,932.20
5000-5100-511-51101	3-338371	Escritorio	16,440.68	11,508.48	4,932.20
5000-5100-511-51101	3-338365	Mesa	8,773.95	6,141.77	2,632.19
5000-5100-511-51101	3-338359	Mesa	8,773.95	6,141.77	2,632.19
5000-5100-511-51101	3-338353	Mesa	8,773.95	6,141.77	2,632.19
5000-5100-511-51101	3-338337	Escritorio	24,165.86	16,916.10	7,249.76
5000-5100-511-51101	3-338333	Escritorio	24,393.56	17,075.49	7,318.07
5000-5100-511-51101	3-338329	Escritorio	24,393.56	17,075.49	7,318.07
5000-5100-511-51101	3-338325	Escritorio	24,507.41	17,155.19	7,352.22
5000-5100-511-51101	3-338319	Escritorio	28,199.82	19,739.87	8,459.95

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-338313	Escritorio	28,199.82	19,739.87	8,459.95
5000-5100-511-51101	3-338307	Escritorio	27,280.97	19,096.68	8,184.29
5000-5100-511-51101	3-338303	Escritorio	37,211.00	26,047.70	11,163.30
5000-5100-511-51101	3-338299	Escritorio	37,211.00	26,047.70	11,163.30
5000-5100-511-51101	3-338295	Escritorio	37,211.00	26,047.70	11,163.30
5000-5100-511-51101	3-338291	Escritorio	37,211.00	26,047.70	11,163.30
5000-5100-511-51101	3-338279	Escritorio	16,613.18	11,629.23	4,983.95
5000-5100-511-51101	3-338275	Escritorio	16,727.03	11,708.92	5,018.11
5000-5100-511-51101	3-338267	Escritorio	16,727.03	11,708.92	5,018.11
5000-5100-511-51101	3-338201	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338200	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338199	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338198	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338197	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338196	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338195	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338194	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338193	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338192	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338191	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338190	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338189	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-338188	Archivero	6,773.55	4,741.49	2,032.07
5000-5100-511-51101	3-333334	Escritorio	6,532.55	4,572.79	1,959.77
5000-5100-511-51101	3-333298	Credenza	7,184.95	5,029.47	2,155.49
5000-5100-511-51101	3-330351	Escritorio	27,549.52	19,284.66	8,264.86
5000-5100-511-51101	3-329131	Engargoladora	6,997.75	4,898.43	2,099.33
5000-5100-511-51101	3-327957	Mueble	6,957.50	4,870.25	2,087.25
5000-5100-511-51101	3-323786	Módulo	12,868.07	9,007.65	3,860.42
5000-5100-511-51101	3-323777	Módulo	61,427.70	42,999.39	18,428.31
5000-5100-511-51101	3-310181	Escritorio	10,282.96	7,198.07	3,084.89
5000-5100-511-51101	3-309320	Caja fuerte	8,510.00	5,957.00	2,553.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-285568	Conjunto	7,029.49	4,920.64	2,108.85
5000-5100-511-51101	3-249338	Escritorio	5,991.16	4,193.81	1,797.35
5000-5100-511-51101	26-3542	Toldo	123,158.88	17,960.67	105,198.21
5000-5100-511-51101	26-3541	Toldo	123,158.88	17,960.67	105,198.21
5000-5100-511-51101	26-3540	Toldo	51,060.67	7,446.35	43,614.32
5000-5100-511-51101	26-3539	Toldo	94,336.63	13,757.43	80,579.20
5000-5100-511-51101	26-3538	Toldo	94,336.63	13,757.43	80,579.20
5000-5100-511-51101	23-4297	Congelador	21,521.70	3,640.75	17,880.95
5000-5100-511-51101	23-4034	Cafetera	9,575.79	3,463.24	6,112.55
5000-5100-511-51101	2-172592	Gabinete	114,701.49	72,261.94	42,439.55
5000-5100-511-51101	2-171451	Gabinete	1,016,912.28	640,654.74	376,257.54
5000-5100-511-51101	2-171422	Gabinete	809,625.77	510,064.24	299,561.53
5000-5100-511-51101	2-162588	Banco	23,790.06	16,653.04	7,137.02
5000-5100-511-51101	2-162587	Banco	23,790.06	16,653.04	7,137.02
5000-5100-511-51101	2-162586	Banco	23,790.06	16,653.04	7,137.02
5000-5100-511-51101	2-161831	Licencia	12,709.80	8,896.86	3,812.94
5000-5100-511-51101	2-144140	Módulo	13,169.80	9,218.86	3,950.94
5000-5100-511-51101	21-2573	Luminaria	11,025.80	1,607.93	9,417.87
5000-5100-511-51101	21-2488	Módulo de Automatización	78,020.00	12,743.27	65,276.73
5000-5100-511-51101	2-124032	Rack	9,565.13	6,695.59	2,869.54
5000-5100-511-51101	21-2252	Planta de Emergencia Eléct	2,210,746.27	1,392,770.15	817,976.12
5000-5100-511-51101	19-6355	Cinzelador	6,342.75	1,072.98	5,269.77
5000-5100-511-51101	19-5955	Aspersora	8,282.40	5,797.68	2,484.72
5000-5100-511-51101	19-5870	Hidrolavadora	33,176.00	15,095.08	18,080.92
5000-5100-511-51101	18-2427	Andamio	107,755.85	18,228.70	89,527.15
5000-5100-511-51101	18-1498	Lavadora de presión	16,997.00	11,897.90	5,099.10
5000-5100-511-51101	18-1465	Puerta	145,360.00	101,752.00	43,608.00
5000-5100-511-51101	10-12564	Enlace inalámbrico	69,989.00	48,992.30	20,996.70
5000-5100-511-51101	10-10915	Radio	19,274.00	13,491.80	5,782.20
5000-5100-511-51101	07-13972	Mezclador	99,618.75	69,733.13	29,885.63
5000-5100-511-51101	01-854	Planero	8,970.00	6,279.00	2,691.00
5000-5100-511-51101	01-853	Planero	8,970.00	6,279.00	2,691.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	10-9909	Conmutador	149,309.26	104,516.48	44,792.78
5000-5100-511-51101	9-5565	Manejadora	27,391.03	19,173.72	8,217.31
5000-5100-511-51101	3-398201	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398202	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398203	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398204	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398205	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398206	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398207	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398208	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398209	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398210	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398211	Archivero de 2 gavetas	7,149.91	41.71	7,108.20
5000-5100-511-51101	3-398212	Archivero horizontal de 3 gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398213	Archivero horizontal de 3 gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398214	Archivero horizontal de 3 gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398215	Archivero horizontal de 3 gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398216	Archivero horizontal de 3 gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398217	gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398218	gavetas	13,569.35	79.15	13,490.20
5000-5100-511-51101	3-398219	ejecutivo tipo "I"	38,178.41	222.71	37,955.70
5000-5100-511-51101	3-398220	Escritorio-módulo gerencial con mesa de	219,195.21	1,278.64	217,916.57
5000-5100-511-51101	3-398221	Escritorio-módulo operativo recto	12,162.91	70.95	12,091.96



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-398222	Escritorio-módulo operativo recto	12,162.91	70.95	12,091.96
5000-5100-511-51101	3-398223	Escritorio-módulo operativo recto	12,162.91	70.95	12,091.96
5000-5100-511-51101	3-398224	Escritorio-módulo operativo recto	12,162.91	70.95	12,091.96
5000-5100-511-51101	3-398225	Escritorio-módulo operativo recto	12,162.91	70.95	12,091.96
5000-5100-511-51101	3-398226	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398227	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398228	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398229	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398230	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398231	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398232	Escritorio-módulo semi ejecutivo tipo "I"	24,896.08	145.23	24,750.85
5000-5100-511-51101	3-398233	Gabinete-metálico para guardar planos	45,873.03	267.59	45,605.44
5000-5100-511-51101	3-398234	Gabinete-metálico para guardar planos	45,873.03	267.59	45,605.44
5000-5100-511-51101	3-398235	Mesa lateral	7,316.88	42.68	7,274.20
5000-5100-511-51101	3-398236	Mesa lateral	11,485.99	67.00	11,418.99
5000-5100-511-51101	3-398237	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398238	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398239	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398240	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-398241	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398242	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398243	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398244	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398245	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398246	Silla ejecutiva con respaldo alto en tela color negro	5,974.00	34.85	5,939.15
5000-5100-511-51101	3-398247	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398248	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398249	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398250	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398251	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398252	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398253	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398254	Silla ejecutiva con respaldo alto en tela color negro	8,919.99	52.03	8,867.96
5000-5100-511-51101	3-398255	Silla multiusos tapizada en tela color cromo	9,838.86	57.39	9,781.47
5000-5100-511-51101	3-398256	Silla multiusos tapizada en tela color cromo	9,838.86	57.39	9,781.47
5000-5100-511-51101	3-398257	Silla multiusos tapizada en tela color cromo	9,838.86	57.39	9,781.47
5000-5100-511-51101	3-398258	Silla multiusos tapizada en tela color cromo	9,838.86	57.39	9,781.47
5000-5100-511-51101	3-398259	Silla operativa con respaldo alto en tela color	5,916.00	34.51	5,881.49
5000-5100-511-51101	3-398260	Silla operativa con respaldo alto en tela color	5,916.00	34.51	5,881.49

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-511-51101	3-398261	Silla operativa con respaldo alto en tela color	5,916.00	34.51	5,881.49
5000-5100-511-51101	3-398262	Silla operativa con respaldo alto en tela color	5,916.00	34.51	5,881.49
5000-5100-511-51101	3-398263	Silla operativa con respaldo alto en tela color	5,916.00	34.51	5,881.49
5000-5100-511-51101	3-398264	Silla de visita con respaldo en malla color negro	6,841.05	39.91	6,801.14
5000-5100-511-51101	3-398264	Silla de visita con respaldo en malla color negro	6,841.05	39.91	6,801.14
5000-5100-511-51101	3-398266	Sillón de 2 plazas acabada en cromo tapizada en color	18,567.54	108.31	18,459.23
5000-5100-511-51101	3-398267	Sillón de 2 plazas acabada en cromo tapizada en color	18,567.54	108.31	18,459.23
5000-5100-511-51101	3-398268	Sillón ejecutivo respaldo alto asiento en malla color negro	14,609.67	85.22	14,524.45
5000-5100-512-51201	3-398086	Módulo de Recepción	87,594.50	6,131.62	81,462.89
5000-5100-512-51201	3-369274	Sofá	8,781.97	6,147.38	2,634.59
5000-5100-512-51201	3-369273	Sofá	8,781.97	6,147.38	2,634.59
5000-5100-512-51201	3-369272	Sofá	9,422.26	6,595.58	2,826.68
5000-5100-512-51201	3-369271	Sofá	9,422.26	6,595.58	2,826.68
5000-5100-512-51201	3-369270	Sofá	9,422.26	6,595.58	2,826.68
5000-5100-512-51201	3-361149	Sofá	6,581.45	4,607.02	1,974.44
5000-5100-512-51201	3-361148	Sofá	6,581.45	4,607.02	1,974.44
5000-5100-512-51201	3-361147	Sofá de Tres Plazas	11,181.45	7,827.02	3,354.44
5000-5100-512-51201	3-352090	Sofá	8,221.75	5,755.23	2,466.53
5000-5100-512-51201	3-352089	Sofá	8,221.75	5,755.23	2,466.53
5000-5100-512-51201	3-270102	Sofá	5,977.91	4,184.54	1,793.37
5000-5100-512-51201	3-270101	Sofá	5,977.91	4,184.54	1,793.37
5000-5100-512-51201	2-188648	Gateway	191,910.43	35,823.28	156,087.15
5000-5100-512-51201	21-2597	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2596	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2595	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2594	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2593	Luminaria	9,126.88	1,331.00	7,795.88

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-512-51201	21-2592	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2591	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2590	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2589	Luminaria	9,126.89	1,331.00	7,795.89
5000-5100-512-51201	21-2588	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2587	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2586	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2585	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2584	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2583	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2582	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2581	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2580	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2579	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2578	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2577	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2576	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2575	Luminaria	9,126.88	1,331.00	7,795.88
5000-5100-512-51201	21-2574	Luminaria	11,025.80	1,607.93	9,417.87
5000-5100-515-51501	7-20822	Impresora	13,740.53	8,816.84	4,923.69
5000-5100-515-51501	7-20733	Cámara	-	0.00	0.00
5000-5100-515-51501	7-18487	Cámara	15,398.95	10,779.27	4,619.69
5000-5100-515-51501	7-17131	Lente p/cámara	14,755.20	10,328.64	4,426.56
5000-5100-515-51501	7-17130	Cámara	43,326.00	30,328.20	12,997.80
5000-5100-515-51501	3-377646	Módulo	9,488.44	6,641.91	2,846.53
5000-5100-515-51501	3-361306	Teléfono	6,463.00	4,524.10	1,938.90
5000-5100-515-51501	3-323785	Módulo	64,989.04	45,492.33	19,496.71
5000-5100-515-51501	2-90121	C.P.U	22,827.50	15,979.25	6,848.25
5000-5100-515-51501	2-89756	C.P.U	18,934.15	13,253.91	5,680.25
5000-5100-515-51501	2-89680	C.P.U	18,934.15	13,253.91	5,680.25
5000-5100-515-51501	2-89547	Impresora	8,915.95	6,241.17	2,674.79
5000-5100-515-51501	2-86608	C.P.U	19,078.06	13,354.64	5,723.42

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-78494	Procesador	162,650.25	113,855.18	48,795.08
5000-5100-515-51501	2-191458	Impresora	8,587.48	2,671.66	5,915.82
5000-5100-515-51501	2-191416	Impresora laser	8,587.48	2,838.64	5,748.84
5000-5100-515-51501	2-191293	Scanner	7,946.00	3,090.11	4,855.89
5000-5100-515-51501	2-190163	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190162	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190161	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190160	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190159	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190158	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190157	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190156	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190155	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190154	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190153	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190152	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190151	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190150	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190149	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190148	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190147	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190146	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190145	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190144	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190143	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190142	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190141	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190140	Switch	79,443.18	35,528.76	43,914.42
5000-5100-515-51501	2-190139	Switch	898,270.12	401,726.36	496,543.76
5000-5100-515-51501	2-189804	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189803	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189802	Identificador facial	12,309.92	5,744.63	6,565.29

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-189801	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189800	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189799	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189798	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189797	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189796	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189795	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189794	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189793	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189792	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189791	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189790	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189789	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189788	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189787	Identificador facial	12,309.92	5,744.63	6,565.29
5000-5100-515-51501	2-189658	Servidor	106,569.20	51,804.47	54,764.73
5000-5100-515-51501	2-189648	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189647	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189646	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189645	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189644	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189643	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189642	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189641	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189640	Computadora portátil	18,507.80	8,996.85	9,510.95
5000-5100-515-51501	2-189639	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189638	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189637	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189636	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189635	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189634	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189633	Laptop	31,656.40	15,388.53	16,267.87

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-189632	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189631	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189630	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189629	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189628	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189627	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189625	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189624	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189623	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189622	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189621	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189620	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189619	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189618	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189617	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189616	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189615	Laptop	31,656.40	15,388.53	16,267.87
5000-5100-515-51501	2-189606	Computadora	53,452.80	25,984.00	27,468.80
5000-5100-515-51501	2-188848	Computadora all in one	10,100.00	5,302.50	4,797.50
5000-5100-515-51501	2-188786	Servidor	10,114.99	5,900.41	4,214.58
5000-5100-515-51501	2-188678	Switch	50,305.87	31,301.43	19,004.44
5000-5100-515-51501	2-188677	Switch	50,305.87	31,301.43	19,004.44
5000-5100-515-51501	2-188676	Switch	50,305.87	31,301.43	19,004.44
5000-5100-515-51501	2-188675	Switch	50,305.87	31,301.43	19,004.44
5000-5100-515-51501	2-188674	Switch	50,305.87	31,301.43	19,004.44
5000-5100-515-51501	2-188673	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188672	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188671	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188670	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188669	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188668	Switch	176,655.29	109,918.85	66,736.44

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-188667	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188666	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188665	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188664	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188663	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188662	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188661	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188660	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188659	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188658	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188657	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188656	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188655	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188654	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188653	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188652	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188651	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188650	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188649	Switch	176,655.29	109,918.85	66,736.44
5000-5100-515-51501	2-188647	Servidor	108,229.16	67,342.59	40,886.57
5000-5100-515-51501	2-188435	Unidad de Almacenamiento	447,031.52	286,845.23	160,186.29
5000-5100-515-51501	2-188433	Tableta	-	0.00	0.00
5000-5100-515-51501	2-188432	Software	-	0.00	0.00
5000-5100-515-51501	2-188235	Scanner	9,665.86	6,202.26	3,463.60
5000-5100-515-51501	2-188131	Tablet	7,099.20	4,969.44	2,129.76
5000-5100-515-51501	2-187665	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187664	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187663	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187662	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187661	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187660	Computadora portátil	9,603.64	6,722.55	2,881.09



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187659	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187658	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187657	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187656	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187655	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187654	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187653	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187652	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187651	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187650	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187649	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187648	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187647	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187646	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187645	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187644	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187643	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187642	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187641	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187640	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187639	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187638	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187637	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187636	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187635	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187634	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187633	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187632	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187631	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187630	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187629	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187628	Computadora portátil	9,603.64	6,722.55	2,881.09

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187627	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187626	Computadora portátil	9,603.64	6,722.55	2,881.09
5000-5100-515-51501	2-187625	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187624	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187623	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187622	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187621	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187620	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187619	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187618	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187617	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187616	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187615	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187614	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187613	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187612	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187611	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187610	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187609	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187608	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187607	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187606	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187605	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187604	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187603	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187602	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187601	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187600	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187599	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187598	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187597	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187596	C.P.U	13,820.24	9,674.17	4,146.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187595	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187594	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187593	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187592	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187591	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187590	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187589	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187588	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187587	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187586	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187585	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187584	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187583	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187582	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187581	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187580	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187579	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187578	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187577	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187576	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187575	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187574	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187573	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187572	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187571	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187570	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187569	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187568	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187567	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187566	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187565	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187564	C.P.U	13,820.24	9,674.17	4,146.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187563	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187562	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187561	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187560	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187559	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187558	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187557	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187556	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187555	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187554	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187553	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187552	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187551	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187550	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187549	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187548	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187547	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187546	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187545	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187544	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187543	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187542	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187541	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187540	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187539	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187538	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187537	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187536	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187535	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187534	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187533	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187532	C.P.U	13,820.24	9,674.17	4,146.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187531	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187530	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187529	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187528	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187527	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187526	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187525	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187524	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187523	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187522	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187521	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187520	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187519	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187518	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187517	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187516	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187515	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187514	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187513	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187512	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187511	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187510	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187509	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187508	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187507	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187506	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187505	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187504	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187503	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187502	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187501	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187500	C.P.U	13,820.24	9,674.17	4,146.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187499	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187498	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187497	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187496	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187495	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187494	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187493	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187492	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187491	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187490	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187489	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187488	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187487	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187486	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187485	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187484	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187483	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187482	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187481	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187480	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187479	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187478	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187477	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187476	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187475	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187474	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187473	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187472	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187471	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187470	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187469	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187468	C.P.U	13,820.24	9,674.17	4,146.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187467	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187466	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187465	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187464	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187463	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187462	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187461	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187460	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187459	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187458	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187457	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187456	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187455	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187454	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187453	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187452	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187451	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187450	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187449	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187448	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187447	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187446	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187445	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187444	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187443	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187442	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187441	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187440	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187439	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187438	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187437	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187436	C.P.U	13,820.24	9,674.17	4,146.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-187435	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187434	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187433	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187432	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187431	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187430	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187429	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187428	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187427	Monitor	-	0.00	0.00
5000-5100-515-51501	2-187426	C.P.U	13,820.24	9,674.17	4,146.07
5000-5100-515-51501	2-187366	Impresora	8,488.02	5,941.61	2,546.41
5000-5100-515-51501	2-187340	Equipo de Identificación Fac	9,726.60	6,808.62	2,917.98
5000-5100-515-51501	2-187339	Equipo de Identificación Fac	9,726.60	6,808.62	2,917.98
5000-5100-515-51501	2-187208	Monitor	9,755.59	6,828.91	2,926.68
5000-5100-515-51501	2-187202	Monitor	9,755.59	6,828.91	2,926.68
5000-5100-515-51501	2-186490	Kiosco	112,654.33	78,858.03	33,796.30
5000-5100-515-51501	2-186489	Kiosco	112,654.33	78,858.03	33,796.30
5000-5100-515-51501	2-186488	Kiosco	112,654.33	78,858.03	33,796.30
5000-5100-515-51501	2-186487	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186486	C.P.U	32,431.28	22,701.90	9,729.38
5000-5100-515-51501	2-186485	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186484	C.P.U	32,431.28	22,701.90	9,729.38
5000-5100-515-51501	2-186483	Escáner	69,658.00	48,760.60	20,897.40
5000-5100-515-51501	2-186482	Impresora	8,420.44	5,894.31	2,526.13
5000-5100-515-51501	2-186481	Impresora	8,420.44	5,894.31	2,526.13
5000-5100-515-51501	2-186480	Impresora	8,420.44	5,894.31	2,526.13
5000-5100-515-51501	2-186479	Escáner	20,511.12	14,357.78	6,153.34
5000-5100-515-51501	2-186478	Escáner	20,511.12	14,357.78	6,153.34
5000-5100-515-51501	2-186477	Escáner	20,511.12	14,357.78	6,153.34
5000-5100-515-51501	2-186288	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186287	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186286	Computadora portátil	28,123.04	19,686.13	8,436.91



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186285	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186284	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186283	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186282	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186281	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186280	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186279	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186278	Computadora portátil	28,123.04	19,686.13	8,436.91
5000-5100-515-51501	2-186277	Computadora all in one	26,119.72	18,283.80	7,835.92
5000-5100-515-51501	2-186276	Computadora all in one	26,119.72	18,283.80	7,835.92
5000-5100-515-51501	2-186275	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186274	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186273	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186272	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186271	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186270	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186269	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186268	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186267	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186266	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186265	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186264	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186263	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186262	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186261	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186260	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186259	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186258	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186257	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186256	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186255	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186254	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186253	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186252	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186251	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186250	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186249	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186248	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186247	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186246	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186245	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186244	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186243	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186242	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186241	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186240	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186239	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186238	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186237	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186236	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186235	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186234	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186233	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186232	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186231	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186230	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186229	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186228	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186227	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186226	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186225	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186224	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186223	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186222	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186221	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186220	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186219	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186218	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186217	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186216	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186215	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186214	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186213	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186212	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186211	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186210	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186209	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186208	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186207	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186206	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186205	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186204	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186203	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186202	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186201	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186200	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186199	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186198	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186197	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186196	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186195	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186194	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186193	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186192	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186191	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186190	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186189	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186188	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186187	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186186	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186185	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186184	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186183	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186182	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186181	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186180	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186179	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186178	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186177	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186176	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186175	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186174	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186173	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186172	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186171	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186170	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186169	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186168	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186167	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186166	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186165	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186164	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186163	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186162	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186161	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186160	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186159	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186158	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186157	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186156	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186155	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186154	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186153	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186152	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186151	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186150	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186149	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186148	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186147	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186146	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186145	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186144	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186143	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186142	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186141	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186140	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186139	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186138	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186137	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186136	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186135	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186134	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186133	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186132	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186131	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186130	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186129	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186128	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186127	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186126	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186125	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186124	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186123	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186122	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186121	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186120	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186119	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186118	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186117	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186116	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186115	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186114	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186113	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186112	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186111	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186110	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186109	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186108	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186107	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186106	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186105	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186104	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186103	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186102	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186101	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186100	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186099	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186098	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186097	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186096	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186095	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186094	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186093	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186092	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186091	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186090	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186089	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186088	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186087	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186086	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186085	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186084	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186083	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186082	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186081	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186080	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186079	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186078	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186077	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186076	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186075	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186074	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186073	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186072	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186071	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186070	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186069	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186068	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186067	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186066	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186065	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186064	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186063	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186062	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186061	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186060	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186059	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186058	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186057	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186056	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186055	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186054	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186053	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186052	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186051	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186050	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186049	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186048	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186047	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186046	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186045	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186044	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186043	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186042	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186041	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186040	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186039	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186038	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186037	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186036	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186035	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186034	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186033	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186032	C.P.U	14,457.08	10,119.96	4,337.12



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-186031	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186030	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186029	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186028	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186027	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186026	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186025	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186024	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186023	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186022	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186021	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186020	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186019	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186018	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186017	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186016	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186015	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186014	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186013	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186012	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186011	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186010	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186009	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186008	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186007	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186006	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186005	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186004	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186003	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186002	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-186001	Monitor	-	0.00	0.00
5000-5100-515-51501	2-186000	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185999	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185998	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185997	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185996	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185995	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185994	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185993	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185992	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185991	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185990	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185989	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185988	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185987	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185986	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185985	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185984	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185983	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185982	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185981	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185980	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185979	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185978	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185977	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185976	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185975	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185974	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185973	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185972	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185971	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185970	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185969	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185968	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185967	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185966	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185965	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185964	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185963	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185962	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185961	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185960	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185959	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185958	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185957	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185956	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185955	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185954	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185953	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185952	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185951	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185950	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185949	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185948	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185947	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185946	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185945	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185944	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185943	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185942	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185941	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185940	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185939	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185938	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185937	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185936	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185935	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185934	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185933	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185932	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185931	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185930	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185929	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185928	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185927	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185926	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185925	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185924	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185923	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185922	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185921	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185920	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185919	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185918	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185917	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185916	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185915	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185914	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185913	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185912	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185911	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185910	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185909	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185908	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185907	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185906	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185905	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185904	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185903	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185902	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185901	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185900	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185899	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185898	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185897	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185896	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185895	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185894	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185893	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185892	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185891	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185890	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185889	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185888	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185887	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185886	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185885	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185884	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185883	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185882	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185881	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185880	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185879	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185878	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185877	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185876	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185875	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185874	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185873	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185872	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185871	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185870	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185869	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185868	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185867	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185866	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185865	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185864	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185863	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185862	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185861	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185860	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185859	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185858	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185857	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185856	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185855	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185854	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185853	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185852	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185851	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185850	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185849	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185848	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185847	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185846	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185845	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185844	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185843	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185842	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185841	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185840	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185839	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185838	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185837	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185836	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185835	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185834	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185833	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185832	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185831	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185830	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185829	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185828	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185827	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185826	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185825	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185824	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185823	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185822	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185821	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185820	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185819	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185818	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185817	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185816	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185815	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185814	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185813	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185812	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185811	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185810	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185809	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185808	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185807	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185806	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185805	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185804	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185803	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185802	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185801	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185800	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185799	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185798	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185797	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185796	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185795	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185794	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185793	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185792	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185791	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185790	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185789	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185788	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185787	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185786	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185785	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185784	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185783	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185782	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185781	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185780	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185779	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185778	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185777	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185776	C.P.U	14,457.08	10,119.96	4,337.12



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185775	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185774	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185773	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185772	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185771	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185770	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185769	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185768	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185767	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185766	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185765	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185764	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185763	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185762	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185761	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185760	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185759	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185758	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185757	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185756	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185755	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185754	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185753	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185752	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185751	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185750	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185749	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185748	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185747	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185746	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185745	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185744	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185743	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185742	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185741	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185740	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185739	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185738	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185737	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185736	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185735	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185734	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185733	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185732	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185731	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185730	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185729	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185728	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185727	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185726	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185725	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185724	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185723	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185722	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185721	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185720	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185719	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185718	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185717	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185716	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185715	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185714	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185713	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185712	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185711	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185710	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185709	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185708	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185707	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185706	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185705	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185704	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185703	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185702	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185701	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185700	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185699	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185698	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185697	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185696	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185695	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185694	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185693	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185692	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185691	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185690	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185689	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185688	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185687	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185686	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185685	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185684	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185683	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185682	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185681	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185680	C.P.U	14,457.08	10,119.96	4,337.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-185679	Monitor	-	0.00	0.00
5000-5100-515-51501	2-185678	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-185676	C.P.U	14,457.08	10,119.96	4,337.12
5000-5100-515-51501	2-184037	Computadora portátil	20,960.04	14,672.03	6,288.01
5000-5100-515-51501	2-184036	Computadora portátil	20,960.04	14,672.03	6,288.01
5000-5100-515-51501	2-184034	Computadora portátil	20,960.04	14,672.03	6,288.01
5000-5100-515-51501	2-184033	Computadora portátil	20,960.04	14,672.03	6,288.01
5000-5100-515-51501	2-184032	Computadora portátil	20,960.04	14,672.03	6,288.01
5000-5100-515-51501	2-184031	Computadora portátil	20,960.04	14,672.03	6,288.01
5000-5100-515-51501	2-184030	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184029	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184028	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184027	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184026	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184025	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184024	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184023	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184022	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184021	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184020	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184019	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184018	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184017	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184016	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184015	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184014	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184013	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184012	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184011	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184010	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184009	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184008	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-184007	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184006	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184005	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184004	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184003	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184002	Monitor	-	0.00	0.00
5000-5100-515-51501	2-184001	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-184000	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183999	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183998	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183997	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183996	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183995	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183994	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183993	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183992	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183991	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183990	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183989	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183988	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183987	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183986	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183985	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183984	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183983	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183982	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183981	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183980	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183979	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183978	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183977	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183976	Monitor	-	0.00	0.00

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-183975	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183974	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183973	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183972	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183971	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183970	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183969	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183968	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183967	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183966	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183965	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183964	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183963	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183962	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183961	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183960	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183959	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183958	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183957	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183956	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183955	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183954	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183953	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183952	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183951	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183950	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183949	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183948	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183947	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183946	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183945	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183944	Monitor	-	0.00	0.00

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-183943	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183942	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183941	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183940	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183939	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183938	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183937	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183936	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183935	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183934	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183933	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183932	Monitor	-	0.00	0.00
5000-5100-515-51501	2-183931	C.P.U	12,540.09	8,778.06	3,762.03
5000-5100-515-51501	2-183733	Escáner	32,944.00	23,060.80	9,883.20
5000-5100-515-51501	2-183732	Escáner	32,944.00	23,060.80	9,883.20
5000-5100-515-51501	2-183731	Impresora	11,967.72	8,377.40	3,590.32
5000-5100-515-51501	2-183730	Impresora	11,967.72	8,377.40	3,590.32
5000-5100-515-51501	2-183729	Impresora	11,967.72	8,377.40	3,590.32
5000-5100-515-51501	2-183728	Impresora	11,967.72	8,377.40	3,590.32
5000-5100-515-51501	2-183727	Impresora	11,967.72	8,377.40	3,590.32
5000-5100-515-51501	2-183726	Impresora	13,920.00	9,744.00	4,176.00
5000-5100-515-51501	2-183725	Impresora	13,920.00	9,744.00	4,176.00
5000-5100-515-51501	2-182448	Computadora portátil	21,780.20	15,246.14	6,534.06
5000-5100-515-51501	2-182447	Computadora portátil	21,780.20	15,246.14	6,534.06
5000-5100-515-51501	2-182283	Escáner	14,943.12	10,460.18	4,482.94
5000-5100-515-51501	2-182282	Escáner	36,567.83	25,597.48	10,970.35
5000-5100-515-51501	2-182281	Escáner	36,567.83	25,597.48	10,970.35
5000-5100-515-51501	2-182280	Escáner	36,567.83	25,597.48	10,970.35
5000-5100-515-51501	2-182279	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182278	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182277	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182276	C.P.U	12,113.88	8,479.72	3,634.16

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-182275	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182274	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182273	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182272	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182271	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182270	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182269	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182268	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182267	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182266	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182265	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182264	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182263	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182262	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182261	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182260	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182259	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182258	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182257	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182256	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182255	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182254	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182253	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182252	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182251	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182250	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182249	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182248	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182247	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182246	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182245	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182244	C.P.U	12,113.88	8,479.72	3,634.16



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-182243	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182242	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182241	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182240	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182239	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182238	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182237	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182236	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182235	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182234	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182233	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182232	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182231	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182230	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182229	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182228	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182227	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182226	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182225	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182224	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182223	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182222	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182221	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182220	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182219	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182218	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182217	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182216	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182215	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182214	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182213	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182212	C.P.U	12,113.88	8,479.72	3,634.16

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-182211	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182210	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182209	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182208	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182207	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182206	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182205	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182204	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182203	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182202	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182201	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182200	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182199	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182198	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182197	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182196	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182195	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182194	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182193	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182192	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-182191	Monitor	-	0.00	0.00
5000-5100-515-51501	2-182190	C.P.U	12,113.88	8,479.72	3,634.16
5000-5100-515-51501	2-181379	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181377	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181376	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181374	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181373	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181372	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181371	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181369	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181368	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181367	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-181365	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181364	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181363	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181362	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181359	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181358	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181355	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181354	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181353	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181352	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181351	Monitor	-	0.00	0.00
5000-5100-515-51501	2-181350	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181202	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181201	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181200	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181199	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181198	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181197	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181196	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-181193	C.P.U	11,110.70	7,777.49	3,333.21
5000-5100-515-51501	2-178523	Disco duro	49,812.72	34,868.90	14,943.82
5000-5100-515-51501	2-178522	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178521	C.P.U	17,284.00	12,098.80	5,185.20
5000-5100-515-51501	2-178520	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178519	C.P.U	17,284.00	12,098.80	5,185.20
5000-5100-515-51501	2-178518	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178517	C.P.U	17,284.00	12,098.80	5,185.20
5000-5100-515-51501	2-178516	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178515	C.P.U	17,284.00	12,098.80	5,185.20
5000-5100-515-51501	2-178514	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178513	C.P.U	17,284.00	12,098.80	5,185.20
5000-5100-515-51501	2-178493	Escáner	9,524.18	6,666.93	2,857.25

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-178492	Escáner	9,524.18	6,666.93	2,857.25
5000-5100-515-51501	2-178473	Computadora portátil	13,572.58	9,500.81	4,071.77
5000-5100-515-51501	2-178472	Computadora portátil	13,572.58	9,500.81	4,071.77
5000-5100-515-51501	2-178471	Computadora portátil	13,572.58	9,500.81	4,071.77
5000-5100-515-51501	2-178470	Computadora portátil	13,572.58	9,500.81	4,071.77
5000-5100-515-51501	2-178465	Computadora portátil	12,434.62	8,704.23	3,730.39
5000-5100-515-51501	2-178464	Computadora portátil	12,434.62	8,704.23	3,730.39
5000-5100-515-51501	2-178425	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178424	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178423	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178422	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178421	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178420	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178419	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178418	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178417	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178416	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178415	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178414	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178413	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178412	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178411	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178410	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178409	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178408	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-178407	Monitor	-	0.00	0.00
5000-5100-515-51501	2-178406	C.P.U	13,688.00	9,581.60	4,106.40
5000-5100-515-51501	2-176525	Switch	96,945.94	67,862.16	29,083.78
5000-5100-515-51501	2-176524	Switch	96,945.94	67,862.16	29,083.78
5000-5100-515-51501	2-176494	Impresora	54,654.18	38,257.93	16,396.25
5000-5100-515-51501	2-176491	Impresora	54,654.18	38,257.93	16,396.25
5000-5100-515-51501	2-176485	Impresora	54,654.18	38,257.93	16,396.25

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-176312	Switch	120,964.80	84,675.36	36,289.44
5000-5100-515-51501	2-176311	Impresora	12,363.62	8,654.53	3,709.09
5000-5100-515-51501	2-176310	Impresora	47,996.14	33,597.30	14,398.84
5000-5100-515-51501	2-176196	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176188	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176186	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176184	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176182	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176180	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176178	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176172	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176168	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176166	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176154	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176146	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176144	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176142	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176140	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176138	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176136	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176134	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176126	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176110	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176108	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176106	C.P.U	22,730.91	15,911.64	6,819.27
5000-5100-515-51501	2-176062	Monitor	15,790.00	11,053.00	4,737.00
5000-5100-515-51501	2-176061	C.P.U	15,790.00	11,053.00	4,737.00
5000-5100-515-51501	2-176060	Sistema	68,008.04	47,605.63	20,402.41
5000-5100-515-51501	2-175662	Escáner	22,998.84	16,099.19	6,899.65
5000-5100-515-51501	2-175661	Escáner	22,998.84	16,099.19	6,899.65
5000-5100-515-51501	2-175660	Escáner	22,998.84	16,099.19	6,899.65
5000-5100-515-51501	2-175659	Escáner	22,998.84	16,099.19	6,899.65

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-175658	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175655	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175654	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175653	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175652	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175651	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175650	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175649	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175648	Impresora	12,776.32	8,943.42	3,832.90
5000-5100-515-51501	2-175640	Servidor	279,030.12	195,321.08	83,709.04
5000-5100-515-51501	2-175639	Servidor	292,817.06	204,971.94	87,845.12
5000-5100-515-51501	2-175638	Servidor	292,817.06	204,971.94	87,845.12
5000-5100-515-51501	2-175624	Impresora	19,983.53	13,988.47	5,995.06
5000-5100-515-51501	2-175623	Impresora	19,983.53	13,988.47	5,995.06
5000-5100-515-51501	2-175622	Impresora	19,983.53	13,988.47	5,995.06
5000-5100-515-51501	2-175621	Impresora	19,983.53	13,988.47	5,995.06
5000-5100-515-51501	2-175620	Computadora portátil	25,975.53	18,182.87	7,792.66
5000-5100-515-51501	2-175619	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175618	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175616	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175615	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175614	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175613	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175612	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175611	Laptop	14,974.31	10,482.02	4,492.29
5000-5100-515-51501	2-175610	Servidor	99,367.07	69,556.95	29,810.12
5000-5100-515-51501	2-175609	Servidor	99,367.07	69,556.95	29,810.12
5000-5100-515-51501	2-175608	Servidor	99,367.07	69,556.95	29,810.12
5000-5100-515-51501	2-175607	Servidor	99,367.07	69,556.95	29,810.12
5000-5100-515-51501	2-175606	Switch	1,499,942.81	1,049,959.97	449,982.84
5000-5100-515-51501	2-175471	Impresora	14,964.00	10,474.80	4,489.20
5000-5100-515-51501	2-175469	Impresora	14,964.00	10,474.80	4,489.20

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-175468	Impresora	14,964.00	10,474.80	4,489.20
5000-5100-515-51501	2-175467	Cliente ligero	7,946.00	5,562.20	2,383.80
5000-5100-515-51501	2-175466	Cliente ligero	7,946.00	5,562.20	2,383.80
5000-5100-515-51501	2-175465	Cliente ligero	7,946.00	5,562.20	2,383.80
5000-5100-515-51501	2-175215	Switch	448,580.86	314,006.60	134,574.26
5000-5100-515-51501	2-175214	Firewall	578,122.24	404,685.57	173,436.67
5000-5100-515-51501	2-175012	Multifuncional	12,725.20	8,907.64	3,817.56
5000-5100-515-51501	2-175009	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175008	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175007	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175005	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175004	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175003	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175002	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175001	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-175000	Switch	8,700.00	6,090.00	2,610.00
5000-5100-515-51501	2-174998	Laptop	7,064.40	4,945.08	2,119.32
5000-5100-515-51501	2-174997	Laptop	7,064.40	4,945.08	2,119.32
5000-5100-515-51501	2-174995	Laptop	7,064.40	4,945.08	2,119.32
5000-5100-515-51501	2-174994	Laptop	7,064.40	4,945.08	2,119.32
5000-5100-515-51501	2-174993	Laptop	7,064.40	4,945.08	2,119.32
5000-5100-515-51501	2-174990	Laptop	7,064.40	4,945.08	2,119.32
5000-5100-515-51501	2-174986	Multifuncional	15,372.68	10,760.88	4,611.80
5000-5100-515-51501	2-174985	Scanner	32,410.40	22,687.28	9,723.12
5000-5100-515-51501	2-174984	Scanner	32,410.40	22,687.28	9,723.12
5000-5100-515-51501	2-174983	Scanner	32,410.40	22,687.28	9,723.12
5000-5100-515-51501	2-174932	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174931	Servidor	92,167.80	64,517.46	27,650.34
5000-5100-515-51501	2-174930	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174929	Servidor	92,167.80	64,517.46	27,650.34
5000-5100-515-51501	2-174928	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174927	Impresora	13,667.12	9,566.98	4,100.14

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174926	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174925	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174923	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174922	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174921	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174920	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174919	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174917	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174916	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174915	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174914	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174913	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174912	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174911	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174910	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174909	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174908	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174907	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174906	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174905	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174904	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174903	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174902	Impresora	13,667.12	9,566.98	4,100.14
5000-5100-515-51501	2-174901	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174900	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174899	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174898	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174897	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174896	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174895	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174894	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174893	Impresora	9,802.00	6,861.40	2,940.60



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174891	Impresora	9,802.00	6,861.40	2,940.60
5000-5100-515-51501	2-174887	Laptop	11,542.00	8,079.40	3,462.60
5000-5100-515-51501	2-174886	Laptop	11,542.00	8,079.40	3,462.60
5000-5100-515-51501	2-174885	Laptop	11,542.00	8,079.40	3,462.60
5000-5100-515-51501	2-174880	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174879	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174878	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174877	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174876	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174875	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174874	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174873	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174872	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174871	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174870	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174869	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174868	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174867	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174866	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174865	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174864	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174863	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174862	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174860	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174859	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174858	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174857	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174856	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174855	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174854	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174852	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174846	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174845	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174844	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174843	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174842	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174841	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174840	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174839	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174838	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174837	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174835	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174834	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174832	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174831	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174830	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174829	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174828	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174827	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174826	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174825	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174824	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174823	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174822	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174821	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174820	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174818	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174817	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174816	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174815	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174813	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174812	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174811	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174809	C.P.U	13,293.60	9,305.52	3,988.08

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174808	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174807	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174806	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174805	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174804	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174803	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174802	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174801	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174800	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174799	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174798	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174797	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174795	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174794	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174793	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174792	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174791	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174790	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174789	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174788	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174787	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174785	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174784	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174783	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174782	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174781	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174780	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174779	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174778	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174777	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174776	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174775	C.P.U	13,293.60	9,305.52	3,988.08

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174774	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174773	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174772	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174770	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174769	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174768	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174767	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174766	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174765	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174764	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174763	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174762	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174761	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174760	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174759	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174758	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174757	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174756	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174754	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174753	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174752	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174751	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174750	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174749	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174747	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174746	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174745	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174744	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174743	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174742	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174741	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174740	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174739	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174738	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174736	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174735	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174734	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174732	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174731	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174730	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174728	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174726	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174725	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174724	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174723	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174722	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174721	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174719	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174718	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174717	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174716	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174715	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174714	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174713	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174710	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174709	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174706	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174704	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174703	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174702	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174701	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174700	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174699	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174698	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174696	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174695	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174693	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174690	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174689	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174688	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174687	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174686	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174685	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174684	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174683	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174682	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174681	C.P.U	13,293.60	9,305.52	3,988.08
5000-5100-515-51501	2-174680	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174678	Laptop	6,884.02	4,818.81	2,065.21
5000-5100-515-51501	2-174677	Laptop	6,884.02	4,818.81	2,065.21
5000-5100-515-51501	2-174675	Laptop	6,884.02	4,818.81	2,065.21
5000-5100-515-51501	2-174674	Computadora	6,884.02	4,818.81	2,065.21
5000-5100-515-51501	2-174673	Laptop	6,884.02	4,818.81	2,065.21
5000-5100-515-51501	2-174544	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174543	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174542	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174540	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174539	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174538	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174537	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174536	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174535	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174534	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174533	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174532	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174530	Impresora	6,337.08	4,435.96	1,901.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174527	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174526	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174525	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174524	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174523	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174522	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174521	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174519	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174518	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174517	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174516	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174514	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174512	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174511	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174510	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174509	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174506	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174505	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174504	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174503	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174502	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174501	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174500	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174499	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174497	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174496	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174495	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174494	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174493	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174492	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174491	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174490	Impresora	6,337.08	4,435.96	1,901.12

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174489	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174485	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174484	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174482	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174481	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174480	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174479	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174478	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174476	Impresora	6,337.08	4,435.96	1,901.12
5000-5100-515-51501	2-174466	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174465	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174464	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174463	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174462	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174461	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174460	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174459	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174458	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174457	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174456	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174455	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174454	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174453	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174452	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174451	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174450	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174449	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174448	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174447	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174446	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174445	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174444	C.P.U	12,470.00	8,729.00	3,741.00



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174443	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174442	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174441	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174440	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174438	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174436	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174435	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174434	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174433	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174432	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174431	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174430	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174429	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174428	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174427	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174426	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174424	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174423	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174422	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174421	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174420	C.P.U	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174419	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174418	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174417	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174416	Computadora	12,470.00	8,729.00	3,741.00
5000-5100-515-51501	2-174398	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174397	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174396	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174395	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174394	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174393	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174392	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174391	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174390	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174389	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174388	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174387	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174386	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174385	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174384	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174383	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174382	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174381	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174380	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174379	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174378	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174377	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174376	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174375	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174374	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174373	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174370	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174369	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174368	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174367	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174366	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174365	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174364	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174363	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174362	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174361	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174360	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174359	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174358	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174357	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174356	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174355	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174354	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174353	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174352	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174351	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174349	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174348	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174347	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174346	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174345	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174343	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174342	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174340	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174339	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174338	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174337	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174336	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174335	Computadora	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174334	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174333	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174332	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174331	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174330	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174329	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174328	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174327	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174326	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174325	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174324	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174323	C.P.U	12,543.59	8,780.51	3,763.08

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174322	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174321	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174320	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174319	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174318	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174317	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174316	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174315	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174314	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174313	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174312	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174311	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174310	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174309	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174308	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174307	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174306	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174305	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174304	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174303	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174302	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174301	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174300	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174299	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174298	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174297	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174296	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174295	C.P.U	12,543.59	8,780.51	3,763.08
5000-5100-515-51501	2-174284	Servidor	5,437,558.44	3,806,290.91	1,631,267.53
5000-5100-515-51501	2-174283	Impresora	7,650.20	5,355.14	2,295.06
5000-5100-515-51501	2-174282	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174281	C.P.U	15,312.00	10,718.40	4,593.60

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-174280	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174279	C.P.U	15,312.00	10,718.40	4,593.60
5000-5100-515-51501	2-174278	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174276	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174275	Computadora	15,312.00	10,718.40	4,593.60
5000-5100-515-51501	2-174274	Monitor	-	0.00	0.00
5000-5100-515-51501	2-174273	C.P.U	15,312.00	10,718.40	4,593.60
5000-5100-515-51501	2-174272	Impresora	6,716.40	4,701.48	2,014.92
5000-5100-515-51501	2-174271	Impresora	6,716.40	4,701.48	2,014.92
5000-5100-515-51501	2-174270	Impresora	6,716.40	4,701.48	2,014.92
5000-5100-515-51501	2-174068	Computadora portátil	6,032.00	4,222.40	1,809.60
5000-5100-515-51501	2-174067	Computadora personal	6,032.00	4,222.40	1,809.60
5000-5100-515-51501	2-174065	Computadora portátil	6,032.00	4,222.40	1,809.60
5000-5100-515-51501	2-173987	Switch	7,928.60	5,550.02	2,378.58
5000-5100-515-51501	2-173985	Switch	7,928.60	5,550.02	2,378.58
5000-5100-515-51501	2-173984	Switch	7,928.60	5,550.02	2,378.58
5000-5100-515-51501	2-173983	Computadora portátil	30,154.20	21,107.94	9,046.26
5000-5100-515-51501	2-173981	Kit de Video	18,038.00	12,626.60	5,411.40
5000-5100-515-51501	2-173682	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173681	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173680	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173679	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173678	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173677	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173676	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173675	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173674	Impresora	9,164.00	6,414.80	2,749.20
5000-5100-515-51501	2-173672	Escáner	97,440.00	68,208.00	29,232.00
5000-5100-515-51501	2-173671	Escáner	19,140.00	13,398.00	5,742.00
5000-5100-515-51501	2-173669	Escáner	19,140.00	13,398.00	5,742.00
5000-5100-515-51501	2-173668	Escáner	19,140.00	13,398.00	5,742.00
5000-5100-515-51501	2-173667	Escáner	19,140.00	13,398.00	5,742.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-173666	Escáner	19,140.00	13,398.00	5,742.00
5000-5100-515-51501	2-173664	Computadora	17,342.00	12,139.40	5,202.60
5000-5100-515-51501	2-173663	Computadora	17,342.00	12,139.40	5,202.60
5000-5100-515-51501	2-173662	Computadora	17,342.00	12,139.40	5,202.60
5000-5100-515-51501	2-173661	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173660	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173657	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173656	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173654	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173653	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173652	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173651	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173650	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173649	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173648	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173647	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173646	Computadora	13,572.00	9,500.40	4,071.60
5000-5100-515-51501	2-173297	Scanner	47,212.00	33,048.40	14,163.60
5000-5100-515-51501	2-173172	Impresora	5,999.00	4,199.30	1,799.70
5000-5100-515-51501	2-173171	Computadora	11,998.99	8,399.29	3,599.70
5000-5100-515-51501	2-173170	Computadora	11,998.99	8,399.29	3,599.70
5000-5100-515-51501	2-173169	Computadora	11,998.99	8,399.29	3,599.70
5000-5100-515-51501	2-173168	Computadora	11,998.99	8,399.29	3,599.70
5000-5100-515-51501	2-173167	Computadora	11,998.99	8,399.29	3,599.70
5000-5100-515-51501	2-173166	Computadora	11,998.99	8,399.29	3,599.70
5000-5100-515-51501	2-173050	Impresora	8,227.37	5,759.16	2,468.21
5000-5100-515-51501	2-173049	Impresora	15,090.70	10,563.49	4,527.21
5000-5100-515-51501	2-173048	Impresora	15,090.70	10,563.49	4,527.21
5000-5100-515-51501	2-173047	Impresora	15,090.70	10,563.49	4,527.21
5000-5100-515-51501	2-173046	Impresora	15,090.70	10,563.49	4,527.21
5000-5100-515-51501	2-173043	Monitor	6,546.26	4,582.38	1,963.88
5000-5100-515-51501	2-173042	Monitor	6,546.26	4,582.38	1,963.88

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-173041	Monitor	6,546.26	4,582.38	1,963.88
5000-5100-515-51501	2-173039	Monitor	7,371.32	5,159.92	2,211.40
5000-5100-515-51501	2-172593	Equipo	192,653.82	134,857.67	57,796.15
5000-5100-515-51501	2-172591	Servidor	229,763.51	160,834.46	68,929.05
5000-5100-515-51501	2-172590	Servidor	229,763.51	160,834.46	68,929.05
5000-5100-515-51501	2-172589	Servidor	449,167.29	314,417.10	134,750.19
5000-5100-515-51501	2-172588	Servidor	449,167.29	314,417.10	134,750.19
5000-5100-515-51501	2-172420	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172419	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172418	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172416	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172415	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172414	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172413	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172412	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172411	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172410	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172409	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172408	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172407	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172406	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172405	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172404	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172403	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172400	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172399	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172397	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172395	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172393	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172392	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172391	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172390	Impresora	8,993.65	6,295.56	2,698.10

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-172389	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172388	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172387	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172386	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172385	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172384	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172383	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172382	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172381	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172380	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172379	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172378	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172377	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172376	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172375	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172374	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172371	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172369	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172368	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172367	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172365	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172363	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172360	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172359	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172358	Impresora	8,993.65	6,295.56	2,698.10
5000-5100-515-51501	2-172288	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172287	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172284	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172283	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172281	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172280	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172279	C.P.U	16,800.00	11,760.00	5,040.00



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-172278	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172277	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172276	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172274	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172272	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172270	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172269	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172268	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172267	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172266	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172264	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172263	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172262	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172261	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172260	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172259	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172258	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172257	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172256	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172255	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172254	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172253	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172252	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172250	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172248	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172246	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172245	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172244	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172242	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172241	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172240	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172237	C.P.U	16,800.00	11,760.00	5,040.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-172234	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172232	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172231	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172227	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172226	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172224	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172223	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172222	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172221	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172220	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172219	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172218	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172216	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172215	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172214	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172213	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172212	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172211	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172210	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172209	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172208	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172207	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172205	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172204	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172203	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172200	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172199	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172198	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172197	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172196	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172194	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172192	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-172191	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172190	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172188	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172186	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172185	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172184	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172183	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172182	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172181	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172180	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172178	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172176	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172174	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172173	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172172	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172171	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172170	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172168	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172167	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172166	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172165	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172162	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172161	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172160	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172158	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172156	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172155	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172154	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172152	Monitor	-	0.00	0.00
5000-5100-515-51501	2-172151	C.P.U	16,800.00	11,760.00	5,040.00
5000-5100-515-51501	2-172147	Equipo de Seguridad Perimetral	20,903.11	14,632.18	6,270.93
5000-5100-515-51501	2-172015	Equipo	31,841.20	22,288.84	9,552.36

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-172011	Switch	6,152.50	4,306.75	1,845.75
5000-5100-515-51501	2-172010	Switch	6,152.50	4,306.75	1,845.75
5000-5100-515-51501	2-172009	Switch	6,152.50	4,306.75	1,845.75
5000-5100-515-51501	2-172008	Switch	6,152.50	4,306.75	1,845.75
5000-5100-515-51501	2-172007	Switch	17,422.50	12,195.75	5,226.75
5000-5100-515-51501	2-172006	Switch	94,645.00	66,251.50	28,393.50
5000-5100-515-51501	2-172005	Switch	94,645.00	66,251.50	28,393.50
5000-5100-515-51501	2-171055	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171054	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171053	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171052	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171051	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171050	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171049	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171048	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171047	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171046	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171044	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171041	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171040	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171039	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171038	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171037	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171034	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171032	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171030	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171029	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171028	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171026	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171025	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171024	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171023	Impresora	7,407.96	5,185.57	2,222.39

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-171022	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171021	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171020	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171018	Impresora	7,407.96	5,185.57	2,222.39
5000-5100-515-51501	2-171017	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171016	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-171015	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171013	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171012	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-171009	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171008	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-171007	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171006	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-171005	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171004	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-171003	Monitor	-	0.00	0.00
5000-5100-515-51501	2-171002	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-171001	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170997	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170995	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170994	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170993	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170991	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170990	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170989	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170986	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170985	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170983	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170980	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170978	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170977	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170976	C.P.U	18,060.75	12,642.53	5,418.23

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-170975	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170974	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170973	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170972	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170971	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170970	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170969	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170967	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170966	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170965	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170963	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170962	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170961	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170960	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170959	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170958	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170957	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170956	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170953	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170952	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170951	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170950	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170948	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170947	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170946	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170945	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170944	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170943	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170941	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170939	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170937	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170936	C.P.U	18,060.75	12,642.53	5,418.23

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-170934	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170933	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170932	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170931	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170930	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170929	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170928	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170927	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170926	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170925	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170924	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170923	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170922	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170920	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170919	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170918	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170917	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170916	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170915	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170914	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170913	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170912	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170911	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170910	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170909	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170908	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170907	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170906	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170905	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170904	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170903	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170902	C.P.U	18,060.75	12,642.53	5,418.23

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-170900	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170899	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170898	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170897	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170896	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170895	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170894	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170891	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170890	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170889	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170888	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170887	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170886	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170883	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170882	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170881	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170880	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170879	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170878	C.P.U	18,060.75	12,642.53	5,418.23
5000-5100-515-51501	2-170870	Impresora	9,936.00	6,955.20	2,980.80
5000-5100-515-51501	2-170869	Impresora	9,936.00	6,955.20	2,980.80
5000-5100-515-51501	2-170867	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170866	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170865	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170864	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170863	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170862	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170861	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170860	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170859	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170858	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170857	Monitor	-	0.00	0.00



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-170856	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170855	Monitor	-	0.00	0.00
5000-5100-515-51501	2-170854	C.P.U	14,835.00	10,384.50	4,450.50
5000-5100-515-51501	2-170416	Impresora	32,683.35	22,878.35	9,805.01
5000-5100-515-51501	2-170415	Servidor	69,778.41	48,844.89	20,933.52
5000-5100-515-51501	2-170413	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-170409	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-170407	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-170405	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-170403	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-170401	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-170399	C.P.U	10,821.50	7,575.05	3,246.45
5000-5100-515-51501	2-167483	Servidor de Red	49,493.34	34,645.34	14,848.00
5000-5100-515-51501	2-167476	Laptop	23,138.02	16,196.61	6,941.41
5000-5100-515-51501	2-167474	Laptop	23,138.02	16,196.61	6,941.41
5000-5100-515-51501	2-167472	Laptop	23,138.02	16,196.61	6,941.41
5000-5100-515-51501	2-167471	Sistema	169,346.01	118,542.21	50,803.80
5000-5100-515-51501	2-167452	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167440	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167426	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167418	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167414	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167412	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167408	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167406	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167400	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167384	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167380	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167376	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167374	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167372	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167370	C.P.U	27,929.42	19,550.59	8,378.83

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-167366	C.P.U	27,929.42	19,550.59	8,378.83
5000-5100-515-51501	2-167185	Monitor	-	0.00	0.00
5000-5100-515-51501	2-167184	C.P.U	11,686.01	8,180.21	3,505.80
5000-5100-515-51501	2-167183	Monitor	-	0.00	0.00
5000-5100-515-51501	2-167182	C.P.U	11,686.01	8,180.21	3,505.80
5000-5100-515-51501	2-167181	Monitor	-	0.00	0.00
5000-5100-515-51501	2-167180	C.P.U	11,686.01	8,180.21	3,505.80
5000-5100-515-51501	2-167179	Monitor	-	0.00	0.00
5000-5100-515-51501	2-167178	C.P.U	11,686.01	8,180.21	3,505.80
5000-5100-515-51501	2-167177	Monitor	-	0.00	0.00
5000-5100-515-51501	2-167176	C.P.U	11,686.01	8,180.21	3,505.80
5000-5100-515-51501	2-166916	Switch	10,142.67	7,099.87	3,042.80
5000-5100-515-51501	2-166915	Switch	10,142.67	7,099.87	3,042.80
5000-5100-515-51501	2-166914	Switch	10,142.67	7,099.87	3,042.80
5000-5100-515-51501	2-166913	Switch	10,142.67	7,099.87	3,042.80
5000-5100-515-51501	2-166910	Switch	28,311.75	19,818.23	8,493.53
5000-5100-515-51501	2-166909	Switch	28,311.75	19,818.23	8,493.53
5000-5100-515-51501	2-166908	Switch	28,311.75	19,818.23	8,493.53
5000-5100-515-51501	2-166904	Switch	11,115.43	7,780.80	3,334.63
5000-5100-515-51501	2-166678	Servidor	243,000.00	170,100.00	72,900.00
5000-5100-515-51501	2-166670	Scanner	118,000.01	82,600.01	35,400.00
5000-5100-515-51501	2-166668	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166667	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166666	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166665	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166664	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166663	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166662	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166661	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166660	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166659	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166658	Módulo	11,097.50	7,768.25	3,329.25

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-166657	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166656	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166655	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166654	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166653	Módulo	11,097.50	7,768.25	3,329.25
5000-5100-515-51501	2-166584	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166583	C.P.U	20,153.90	14,107.73	6,046.17
5000-5100-515-51501	2-166582	Servidor	313,502.80	219,451.96	94,050.84
5000-5100-515-51501	2-166581	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166580	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166579	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166578	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166577	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166576	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166575	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166574	Servidor	8,000.00	5,600.00	2,400.00
5000-5100-515-51501	2-166425	C.P.U	12,877.70	9,014.39	3,863.31
5000-5100-515-51501	2-166424	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166408	Equipo	172,527.60	120,769.32	51,758.28
5000-5100-515-51501	2-166148	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166147	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166146	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166145	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166144	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166143	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166142	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166141	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166140	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166139	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166138	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166134	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166131	Impresora	9,408.44	6,585.91	2,822.53

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-166130	Impresora	9,408.44	6,585.91	2,822.53
5000-5100-515-51501	2-166129	Impresora	9,408.44	6,585.91	2,822.53
5000-5100-515-51501	2-166122	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166121	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166120	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166119	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166118	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166115	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166114	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166112	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166111	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166110	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166109	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166107	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166105	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166104	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166102	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166100	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166099	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166098	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166096	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166095	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166094	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166093	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166092	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166091	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166090	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166088	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166087	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166080	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166078	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166077	C.P.U	13,656.25	9,559.38	4,096.88

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-166076	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166070	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166069	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166068	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166060	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166059	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166058	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166057	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166056	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166052	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166051	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166050	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166049	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166048	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166047	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166046	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166045	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166044	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166043	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166042	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166041	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166040	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166039	Lector	10,303.98	7,212.79	3,091.19
5000-5100-515-51501	2-166012	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166011	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166009	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166008	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166007	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166006	Monitor	-	0.00	0.00
5000-5100-515-51501	2-166005	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-166004	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165998	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-165996	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165995	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165994	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165993	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165992	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165990	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165988	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165986	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165985	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165984	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165983	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165979	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165978	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165977	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165974	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165973	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165972	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165971	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165970	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165969	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165968	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165965	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165964	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165963	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165962	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165959	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165958	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165953	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165952	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165951	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165950	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165949	C.P.U	13,656.25	9,559.38	4,096.88

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-165948	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165947	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165946	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165945	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165944	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165942	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165941	C.P.U	13,656.25	9,559.38	4,096.88
5000-5100-515-51501	2-165933	Impresora	7,025.79	4,918.05	2,107.74
5000-5100-515-51501	2-165807	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165804	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165803	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165799	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165798	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165797	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165796	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165795	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165792	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165791	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165790	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165787	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165785	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165782	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165781	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165780	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165779	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165778	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165776	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165774	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165773	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-165642	Impresora	78,789.33	55,152.53	23,636.80
5000-5100-515-51501	2-165633	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165632	C.P.U	19,208.20	13,445.74	5,762.46

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-165631	Computadora	24,582.69	17,207.88	7,374.81
5000-5100-515-51501	2-165630	Computadora	24,582.69	17,207.88	7,374.81
5000-5100-515-51501	2-165629	Computadora	24,582.69	17,207.88	7,374.81
5000-5100-515-51501	2-165627	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165626	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165625	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165621	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165619	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165618	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165614	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165613	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165610	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165608	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165607	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165606	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165603	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165601	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165599	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165598	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165596	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165595	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165594	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165593	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165592	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165591	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165588	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165587	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165585	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165583	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165582	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165581	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165578	Monitor	-	0.00	0.00



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-165574	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165573	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165572	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165571	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165570	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165569	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165568	Monitor	-	0.00	0.00
5000-5100-515-51501	2-165565	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-165561	C.P.U	13,179.23	9,225.46	3,953.77
5000-5100-515-51501	2-164170	Computadora portátil	13,812.10	9,668.47	4,143.63
5000-5100-515-51501	2-164169	Computadora portátil	13,812.10	9,668.47	4,143.63
5000-5100-515-51501	2-164163	Computadora portátil	13,812.10	9,668.47	4,143.63
5000-5100-515-51501	2-164105	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164103	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164102	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164101	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164097	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164096	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164095	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164094	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164093	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164092	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164091	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164090	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164088	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164087	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164086	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164085	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164084	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164083	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164081	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164080	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-164078	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164076	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164074	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164073	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164070	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164063	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164062	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164060	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164059	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164058	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164057	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164055	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164052	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164050	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164048	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164046	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164043	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164042	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164041	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164040	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164038	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164036	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164035	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164033	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164032	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164030	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164029	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164028	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164026	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164025	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164024	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164023	C.P.U	13,602.32	9,521.62	4,080.70

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-164021	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164020	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164018	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164016	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164014	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164013	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164011	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164010	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164008	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164007	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164006	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164004	Monitor	-	0.00	0.00
5000-5100-515-51501	2-164003	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-164002	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163999	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163998	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163997	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163994	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163993	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163992	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163991	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163986	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163985	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163984	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163980	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163979	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163978	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163977	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163974	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163972	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163971	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163967	C.P.U	13,602.32	9,521.62	4,080.70

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-163966	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163964	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163963	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163962	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163961	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163957	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163956	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163955	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163954	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163953	C.P.U	13,602.32	9,521.62	4,080.70
5000-5100-515-51501	2-163945	Impresora	11,683.40	8,178.38	3,505.02
5000-5100-515-51501	2-163254	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163253	C.P.U	19,550.00	13,685.00	5,865.00
5000-5100-515-51501	2-163252	Monitor	-	0.00	0.00
5000-5100-515-51501	2-163251	C.P.U	19,550.00	13,685.00	5,865.00
5000-5100-515-51501	2-162715	Impresora	9,324.20	6,526.94	2,797.26
5000-5100-515-51501	2-162712	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162711	C.P.U	15,661.30	10,962.91	4,698.39
5000-5100-515-51501	2-162708	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162707	C.P.U	15,661.30	10,962.91	4,698.39
5000-5100-515-51501	2-162706	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162705	C.P.U	13,405.31	9,383.72	4,021.59
5000-5100-515-51501	2-162704	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162703	C.P.U	13,405.31	9,383.72	4,021.59
5000-5100-515-51501	2-162702	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162701	C.P.U	13,405.31	9,383.72	4,021.59
5000-5100-515-51501	2-162700	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162699	C.P.U	13,405.31	9,383.72	4,021.59
5000-5100-515-51501	2-162698	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162697	C.P.U	13,405.31	9,383.72	4,021.59
5000-5100-515-51501	2-162148	Servidor	210,851.56	147,596.09	63,255.47
5000-5100-515-51501	2-162073	Computadora	45,887.93	32,121.55	13,766.38

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-162072	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162071	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162070	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162069	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162068	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162067	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162066	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162065	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162064	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162063	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162062	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162061	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162060	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162059	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162058	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162057	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162055	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162054	Monitor	-	0.00	0.00
5000-5100-515-51501	2-162053	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-162051	Computadora	19,410.70	13,587.49	5,823.21
5000-5100-515-51501	2-162050	Computadora	19,410.70	13,587.49	5,823.21
5000-5100-515-51501	2-162049	Computadora	19,410.70	13,587.49	5,823.21
5000-5100-515-51501	2-162047	Disco duro	52,058.79	36,441.15	15,617.64
5000-5100-515-51501	2-162046	Servidor	302,252.40	211,576.68	90,675.72
5000-5100-515-51501	2-162045	Impresora	39,022.38	27,315.67	11,706.71
5000-5100-515-51501	2-161968	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161967	C.P.U	15,987.75	11,191.43	4,796.33
5000-5100-515-51501	2-161947	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161946	C.P.U	14,953.27	10,467.29	4,485.98
5000-5100-515-51501	2-161945	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161943	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161942	C.P.U	15,688.63	10,982.04	4,706.59

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-161940	C.P.U	15,688.63	10,982.04	4,706.59
5000-5100-515-51501	2-161927	Switch	88,522.40	61,965.68	26,556.72
5000-5100-515-51501	2-161923	C.P.U	15,498.52	10,848.96	4,649.56
5000-5100-515-51501	2-161922	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161921	C.P.U	15,498.52	10,848.96	4,649.56
5000-5100-515-51501	2-161920	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161918	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161917	C.P.U	15,498.52	10,848.96	4,649.56
5000-5100-515-51501	2-161915	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-161913	C.P.U	18,224.66	12,757.26	5,467.40
5000-5100-515-51501	2-161912	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161911	C.P.U	77,474.87	54,232.41	23,242.46
5000-5100-515-51501	2-161910	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161908	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161907	C.P.U	77,474.87	54,232.41	23,242.46
5000-5100-515-51501	2-161906	Monitor	-	0.00	0.00
5000-5100-515-51501	2-161905	C.P.U	77,474.87	54,232.41	23,242.46
5000-5100-515-51501	2-161556	Switch	10,951.30	7,665.91	3,285.39
5000-5100-515-51501	2-159881	Laptop	23,495.64	16,446.95	7,048.69
5000-5100-515-51501	2-159879	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159878	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159877	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159876	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159875	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159874	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159873	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159872	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159871	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159868	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159867	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159866	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159865	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-159864	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159863	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159862	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159861	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159860	C.P.U	17,212.20	12,048.54	5,163.66
5000-5100-515-51501	2-159859	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159858	C.P.U	18,685.86	13,080.10	5,605.76
5000-5100-515-51501	2-159857	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159856	C.P.U	18,685.86	13,080.10	5,605.76
5000-5100-515-51501	2-159855	Monitor	-	0.00	0.00
5000-5100-515-51501	2-159854	C.P.U	18,685.86	13,080.10	5,605.76
5000-5100-515-51501	2-158827	Impresora	20,700.00	14,490.00	6,210.00
5000-5100-515-51501	2-158812	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158811	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158806	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158805	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158804	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158803	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158802	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158797	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158796	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158795	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158794	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158793	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158792	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158791	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158790	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158789	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158788	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158787	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158785	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158784	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-158783	C.P.U	18,273.50	12,791.45	5,482.05
5000-5100-515-51501	2-158706	Paquete	37,139.79	25,997.85	11,141.94
5000-5100-515-51501	2-158705	Tarjeta	20,919.36	14,643.55	6,275.81
5000-5100-515-51501	2-158696	Servidor	126,497.70	88,548.39	37,949.31
5000-5100-515-51501	2-158695	Impresora	6,785.00	4,749.50	2,035.50
5000-5100-515-51501	2-158693	Impresora	6,785.00	4,749.50	2,035.50
5000-5100-515-51501	2-158687	C.P.U	21,735.00	15,214.50	6,520.50
5000-5100-515-51501	2-158686	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158685	C.P.U	21,735.00	15,214.50	6,520.50
5000-5100-515-51501	2-158321	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158320	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158318	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158317	C.P.U	163,432.25	114,402.58	49,029.68
5000-5100-515-51501	2-158315	Impresora	191,302.50	133,911.75	57,390.75
5000-5100-515-51501	2-158286	C.P.U	16,215.00	11,350.50	4,864.50
5000-5100-515-51501	2-158277	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158274	C.P.U	16,215.00	11,350.50	4,864.50
5000-5100-515-51501	2-158142	Monitor	7,732.14	5,412.50	2,319.64
5000-5100-515-51501	2-158140	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158139	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158138	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158137	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158136	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158135	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158134	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158133	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158132	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158131	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158130	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158129	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158128	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158127	C.P.U	18,218.45	12,752.92	5,465.54



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-158126	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158125	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158124	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158123	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158122	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158121	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158119	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158118	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158117	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158115	C.P.U	18,218.45	12,752.92	5,465.54
5000-5100-515-51501	2-158112	Servidor de Red	52,779.25	36,945.48	15,833.78
5000-5100-515-51501	2-158106	C.P.U	13,915.00	9,740.50	4,174.50
5000-5100-515-51501	2-158103	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158101	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158099	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158098	C.P.U	13,915.00	9,740.50	4,174.50
5000-5100-515-51501	2-158097	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158096	C.P.U	13,915.00	9,740.50	4,174.50
5000-5100-515-51501	2-158095	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158094	C.P.U	13,915.00	9,740.50	4,174.50
5000-5100-515-51501	2-158093	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158089	Servidor de Red	49,182.05	34,427.44	14,754.62
5000-5100-515-51501	2-158086	Computadora	22,410.74	15,687.52	6,723.22
5000-5100-515-51501	2-158085	Computadora	22,410.74	15,687.52	6,723.22
5000-5100-515-51501	2-158081	C.P.U	12,304.25	8,612.98	3,691.28
5000-5100-515-51501	2-158080	Monitor	-	0.00	0.00
5000-5100-515-51501	2-158079	C.P.U	13,902.75	9,731.93	4,170.83
5000-5100-515-51501	2-158058	C.P.U	22,102.47	15,471.73	6,630.74
5000-5100-515-51501	2-158053	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157991	C.P.U	7,245.00	5,071.50	2,173.50
5000-5100-515-51501	2-157978	C.P.U	9,441.50	6,609.05	2,832.45
5000-5100-515-51501	2-157974	C.P.U	11,856.50	8,299.55	3,556.95

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-157722	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157721	C.P.U	13,463.05	9,424.14	4,038.92
5000-5100-515-51501	2-157720	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157719	C.P.U	13,463.05	9,424.14	4,038.92
5000-5100-515-51501	2-157715	C.P.U	13,463.05	9,424.14	4,038.92
5000-5100-515-51501	2-157714	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157712	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157711	C.P.U	13,463.05	9,424.14	4,038.92
5000-5100-515-51501	2-157706	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157705	C.P.U	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157703	Pc workstation C.P.U.	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157702	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157700	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157699	Pc workstation C.P.U.	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157697	C.P.U	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157694	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157693	Pc workstation C.P.U.	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157692	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157691	Pc workstation C.P.U.	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157690	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157688	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157687	Pc workstation C.P.U.	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157686	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157684	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157683	Pc workstation C.P.U.	16,895.80	11,827.06	5,068.74
5000-5100-515-51501	2-157623	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157622	C.P.U	36,441.27	25,508.89	10,932.38
5000-5100-515-51501	2-157621	Monitor	-	0.00	0.00
5000-5100-515-51501	2-157619	Impresora	25,049.93	17,534.95	7,514.98
5000-5100-515-51501	2-156468	Impresora	7,446.49	5,212.54	2,233.95
5000-5100-515-51501	2-156467	Impresora	15,485.18	10,839.63	4,645.55
5000-5100-515-51501	2-156461	Impresora	8,404.79	5,883.35	2,521.44

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-156456	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156452	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156450	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156446	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156444	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156441	Monitor	-	0.00	0.00
5000-5100-515-51501	2-156436	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156430	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156410	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156408	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156406	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156402	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156400	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156398	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156396	C.P.U	23,675.91	16,573.14	7,102.77
5000-5100-515-51501	2-156114	Estacion de Trabajo	89,250.87	62,475.61	26,775.26
5000-5100-515-51501	2-156091	Monitor	-	0.00	0.00
5000-5100-515-51501	2-156088	C.P.U	23,637.40	16,546.18	7,091.22
5000-5100-515-51501	2-156029	Monitor	-	0.00	0.00
5000-5100-515-51501	2-155996	C.P.U	23,637.40	16,546.18	7,091.22
5000-5100-515-51501	2-155993	Monitor	-	0.00	0.00
5000-5100-515-51501	2-155976	C.P.U	23,637.40	16,546.18	7,091.22
5000-5100-515-51501	2-153737	Impresora	47,562.85	33,294.00	14,268.86
5000-5100-515-51501	2-153715	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153711	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153707	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153703	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153700	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153699	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153695	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153694	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153693	C.P.U	13,717.20	9,602.04	4,115.16

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-153691	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153690	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153689	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153683	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153681	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153680	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153679	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153678	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153677	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153674	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153671	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153670	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153669	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153668	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153667	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153662	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153660	Monitor	-	0.00	0.00
5000-5100-515-51501	2-153659	C.P.U	13,717.20	9,602.04	4,115.16
5000-5100-515-51501	2-153074	Impresora	55,573.75	38,901.63	16,672.13
5000-5100-515-51501	2-150953	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150952	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150951	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150950	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150949	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150948	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150947	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150946	Unidad Display	43,458.50	30,420.95	13,037.55
5000-5100-515-51501	2-150945	Unidad Display	43,465.40	30,425.78	13,039.62
5000-5100-515-51501	2-150937	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150936	C.P.U	14,202.03	9,941.42	4,260.61
5000-5100-515-51501	2-150866	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150862	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-150859	C.P.U	15,048.57	10,534.00	4,514.57
5000-5100-515-51501	2-150856	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150855	C.P.U	14,208.74	9,946.12	4,262.62
5000-5100-515-51501	2-150852	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150848	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150845	C.P.U	14,208.74	9,946.12	4,262.62
5000-5100-515-51501	2-150843	C.P.U	14,208.74	9,946.12	4,262.62
5000-5100-515-51501	2-150842	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150841	C.P.U	14,208.74	9,946.12	4,262.62
5000-5100-515-51501	2-150839	C.P.U	14,208.74	9,946.12	4,262.62
5000-5100-515-51501	2-150838	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150837	C.P.U	14,208.74	9,946.12	4,262.62
5000-5100-515-51501	2-150623	Switch	36,466.50	25,526.55	10,939.95
5000-5100-515-51501	2-150621	Switch	36,466.50	25,526.55	10,939.95
5000-5100-515-51501	2-150620	Switch	36,466.50	25,526.55	10,939.95
5000-5100-515-51501	2-150559	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150558	C.P.U	13,326.20	9,328.34	3,997.86
5000-5100-515-51501	2-150557	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150556	C.P.U	13,326.20	9,328.34	3,997.86
5000-5100-515-51501	2-150206	Servidor de Red	129,656.42	90,759.49	38,896.93
5000-5100-515-51501	2-150205	Servidor de Red	129,656.42	90,759.49	38,896.93
5000-5100-515-51501	2-150204	Impresora	46,015.31	32,210.72	13,804.59
5000-5100-515-51501	2-150203	Impresora	46,015.31	32,210.72	13,804.59
5000-5100-515-51501	2-150200	Laptop	21,753.35	15,227.35	6,526.01
5000-5100-515-51501	2-150018	C.P.U	14,375.00	10,062.50	4,312.50
5000-5100-515-51501	2-150017	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150016	C.P.U	14,375.00	10,062.50	4,312.50
5000-5100-515-51501	2-150015	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150014	C.P.U	14,375.00	10,062.50	4,312.50
5000-5100-515-51501	2-150013	Monitor	-	0.00	0.00
5000-5100-515-51501	2-150012	C.P.U	14,375.00	10,062.50	4,312.50
5000-5100-515-51501	2-150010	C.P.U	14,375.00	10,062.50	4,312.50

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-150000	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149994	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149976	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149975	Monitor	-	0.00	0.00
5000-5100-515-51501	2-149974	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149968	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149966	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149964	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149962	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149958	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149956	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149952	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149950	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149949	Monitor	-	0.00	0.00
5000-5100-515-51501	2-149940	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149934	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149932	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149930	C.P.U	10,478.80	7,335.16	3,143.64
5000-5100-515-51501	2-149413	Switch	39,560.00	27,692.00	11,868.00
5000-5100-515-51501	2-148764	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148758	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148757	C.P.U	14,355.99	10,049.19	4,306.80
5000-5100-515-51501	2-148756	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148494	Computadora portátil	18,598.38	13,018.87	5,579.51
5000-5100-515-51501	2-148493	Servidor de Impresión	79,240.49	55,468.34	23,772.15
5000-5100-515-51501	2-148492	Módulo	73,430.77	51,401.54	22,029.23
5000-5100-515-51501	2-148468	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148446	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148432	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148430	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148427	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148426	C.P.U	12,420.00	8,694.00	3,726.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-148424	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148420	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148412	C.P.U	12,420.00	8,694.00	3,726.00
5000-5100-515-51501	2-148017	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148016	C.P.U	19,752.77	13,826.94	5,925.83
5000-5100-515-51501	2-148015	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148014	C.P.U	19,752.77	13,826.94	5,925.83
5000-5100-515-51501	2-148013	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148012	C.P.U	19,752.77	13,826.94	5,925.83
5000-5100-515-51501	2-148011	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148009	Monitor	-	0.00	0.00
5000-5100-515-51501	2-148008	C.P.U	62,875.01	44,012.51	18,862.50
5000-5100-515-51501	2-147532	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147531	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147530	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147529	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147527	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147526	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147525	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147524	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147523	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147522	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147521	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147519	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147518	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147517	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147516	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147515	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147514	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147513	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147512	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147511	C.P.U	20,209.80	14,146.86	6,062.94

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-147510	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147509	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147508	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147507	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147506	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147505	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147504	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147503	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147502	Monitor	-	0.00	0.00
5000-5100-515-51501	2-147501	C.P.U	20,209.80	14,146.86	6,062.94
5000-5100-515-51501	2-147481	C.P.U	16,380.97	11,466.68	4,914.29
5000-5100-515-51501	2-147042	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-147017	Tableta	33,062.50	23,143.75	9,918.75
5000-5100-515-51501	2-147016	Tableta	33,062.50	23,143.75	9,918.75
5000-5100-515-51501	2-147015	Tableta	33,062.50	23,143.75	9,918.75
5000-5100-515-51501	2-147014	Tableta	33,062.50	23,143.75	9,918.75
5000-5100-515-51501	2-147013	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147012	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147011	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147010	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147009	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147008	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147007	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147006	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147005	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147004	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147003	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147002	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147001	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-147000	Impresora	6,812.12	4,768.48	2,043.64
5000-5100-515-51501	2-146993	Computadora	21,160.44	14,812.31	6,348.13
5000-5100-515-51501	2-146992	Switch	118,823.75	83,176.63	35,647.13



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-146802	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146801	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146800	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146799	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146798	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146797	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146796	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146795	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146794	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146793	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146792	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146791	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146790	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146789	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146788	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146787	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146786	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146785	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146784	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146783	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146782	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146781	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146780	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146779	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146778	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146777	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146776	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146775	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146774	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146773	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146772	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146771	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-146770	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146769	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146768	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146767	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146766	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146765	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146764	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146763	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146762	C.P.U	16,216.61	11,351.63	4,864.98
5000-5100-515-51501	2-146761	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146760	C.P.U	16,216.27	11,351.39	4,864.88
5000-5100-515-51501	2-146759	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146758	C.P.U	16,216.27	11,351.39	4,864.88
5000-5100-515-51501	2-146719	Switch	30,066.75	21,046.73	9,020.03
5000-5100-515-51501	2-146718	Switch	30,066.75	21,046.73	9,020.03
5000-5100-515-51501	2-146717	Switch	30,066.75	21,046.73	9,020.03
5000-5100-515-51501	2-146716	Switch	30,066.75	21,046.73	9,020.03
5000-5100-515-51501	2-146714	Switch	30,066.75	21,046.73	9,020.03
5000-5100-515-51501	2-146713	Switch	30,066.75	21,046.73	9,020.03
5000-5100-515-51501	2-146712	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146711	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146710	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146709	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146708	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146707	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146706	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146705	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146704	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146703	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146702	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146701	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146700	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-146699	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146698	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146697	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146696	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146695	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146694	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146693	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146692	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146691	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146690	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146689	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146688	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146687	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146686	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146685	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146684	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146683	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146682	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146681	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146680	Monitor	-	0.00	0.00
5000-5100-515-51501	2-146679	C.P.U	26,910.00	18,837.00	8,073.00
5000-5100-515-51501	2-146665	No Breake	9,192.80	6,434.96	2,757.84
5000-5100-515-51501	2-146641	Graficador	39,020.65	27,314.46	11,706.20
5000-5100-515-51501	2-145685	Computadora	20,212.71	14,148.90	6,063.81
5000-5100-515-51501	2-145530	Switch	32,142.50	22,499.75	9,642.75
5000-5100-515-51501	2-145510	C.P.U	9,409.30	6,586.51	2,822.79
5000-5100-515-51501	2-145505	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145498	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145488	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145479	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145476	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145472	C.P.U	9,409.32	6,586.52	2,822.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-145466	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145465	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145464	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145456	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145454	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145444	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145440	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145434	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145421	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145415	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145408	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145399	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145396	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145386	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145380	C.P.U	9,409.32	6,586.52	2,822.80
5000-5100-515-51501	2-145379	Servidor de Red	116,243.13	81,370.19	34,872.94
5000-5100-515-51501	2-145378	Servidor de Red	116,243.13	81,370.19	34,872.94
5000-5100-515-51501	2-145377	Servidor de Red	116,243.13	81,370.19	34,872.94
5000-5100-515-51501	2-145376	Sistema	1,891,614.97	1,324,130.48	567,484.49
5000-5100-515-51501	2-145296	Monitor	-	0.00	0.00
5000-5100-515-51501	2-145295	C.P.U	9,257.50	6,480.25	2,777.25
5000-5100-515-51501	2-145148	Tarjeta	13,423.38	9,396.37	4,027.01
5000-5100-515-51501	2-145141	Tarjeta	13,423.38	9,396.37	4,027.01
5000-5100-515-51501	2-145140	Tarjeta	13,423.38	9,396.37	4,027.01
5000-5100-515-51501	2-145139	Tarjeta	13,423.38	9,396.37	4,027.01
5000-5100-515-51501	2-145034	Impresora	33,859.97	23,701.98	10,157.99
5000-5100-515-51501	2-145033	Impresora	33,859.97	23,701.98	10,157.99
5000-5100-515-51501	2-145032	Impresora	33,859.97	23,701.98	10,157.99
5000-5100-515-51501	2-144758	Switch	32,142.50	22,499.75	9,642.75
5000-5100-515-51501	2-144757	Switch	32,142.50	22,499.75	9,642.75
5000-5100-515-51501	2-144756	Switch	32,142.50	22,499.75	9,642.75
5000-5100-515-51501	2-144755	Switch	32,142.50	22,499.75	9,642.75

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-144134	C.P.U	12,821.35	8,974.95	3,846.41
5000-5100-515-51501	2-144123	Monitor	-	0.00	0.00
5000-5100-515-51501	2-144122	C.P.U	12,821.35	8,974.95	3,846.41
5000-5100-515-51501	2-144109	Monitor	-	0.00	0.00
5000-5100-515-51501	2-144108	C.P.U	12,821.35	8,974.95	3,846.41
5000-5100-515-51501	2-144092	C.P.U	12,821.35	8,974.95	3,846.41
5000-5100-515-51501	2-144002	Disco duro	13,511.79	9,458.25	4,053.54
5000-5100-515-51501	2-144001	Disco duro	9,820.75	6,874.53	2,946.23
5000-5100-515-51501	2-143983	Monitor	-	0.00	0.00
5000-5100-515-51501	2-143945	Switch	22,541.36	15,778.95	6,762.41
5000-5100-515-51501	2-142333	Servidor de Red	629,198.44	440,438.91	188,759.53
5000-5100-515-51501	2-142116	Switch	25,757.41	18,030.19	7,727.22
5000-5100-515-51501	2-142115	Switch	20,930.00	14,651.00	6,279.00
5000-5100-515-51501	2-142114	Switch	20,930.00	14,651.00	6,279.00
5000-5100-515-51501	2-142113	Switch	20,930.00	14,651.00	6,279.00
5000-5100-515-51501	2-142112	Switch	20,930.00	14,651.00	6,279.00
5000-5100-515-51501	2-141802	Impresora	28,748.85	20,124.20	8,624.66
5000-5100-515-51501	2-141762	Switch	37,078.02	25,954.61	11,123.41
5000-5100-515-51501	2-141706	Servidor de Red	44,850.00	31,395.00	13,455.00
5000-5100-515-51501	2-141453	Switch	21,033.50	14,723.45	6,310.05
5000-5100-515-51501	2-141452	Switch	21,033.50	14,723.45	6,310.05
5000-5100-515-51501	2-141451	Switch	21,033.50	14,723.45	6,310.05
5000-5100-515-51501	2-141420	Software	10,559.71	7,391.80	3,167.91
5000-5100-515-51501	2-141405	Monitor	-	0.00	0.00
5000-5100-515-51501	2-141392	C.P.U	12,937.50	9,056.25	3,881.25
5000-5100-515-51501	2-141376	C.P.U	12,937.50	9,056.25	3,881.25
5000-5100-515-51501	2-141373	Monitor	-	0.00	0.00
5000-5100-515-51501	2-141368	C.P.U	12,937.50	9,056.25	3,881.25
5000-5100-515-51501	2-141320	C.P.U	12,937.50	9,056.25	3,881.25
5000-5100-515-51501	2-141313	Monitor	-	0.00	0.00
5000-5100-515-51501	2-141305	Monitor	-	0.00	0.00
5000-5100-515-51501	2-141049	Impresora	33,954.90	23,768.43	10,186.47

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-140968	Monitor	-	0.00	0.00
5000-5100-515-51501	2-140939	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140907	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140903	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140899	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140895	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140891	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140887	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140883	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140879	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140875	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140871	C.P.U	16,259.85	11,381.90	4,877.96
5000-5100-515-51501	2-140857	C.P.U	17,135.00	11,994.50	5,140.50
5000-5100-515-51501	2-140853	C.P.U	17,135.00	11,994.50	5,140.50
5000-5100-515-51501	2-140849	C.P.U	17,135.00	11,994.50	5,140.50
5000-5100-515-51501	2-140828	Computadora	22,839.00	15,987.30	6,851.70
5000-5100-515-51501	2-140537	C.P.U	16,010.70	11,207.49	4,803.21
5000-5100-515-51501	2-140534	Monitor	-	0.00	0.00
5000-5100-515-51501	2-140530	Monitor	-	0.00	0.00
5000-5100-515-51501	2-140526	Monitor	-	0.00	0.00
5000-5100-515-51501	2-140525	C.P.U	16,010.70	11,207.49	4,803.21
5000-5100-515-51501	2-139552	C.P.U	21,045.00	14,731.50	6,313.50
5000-5100-515-51501	2-139544	C.P.U	21,045.00	14,731.50	6,313.50
5000-5100-515-51501	2-139489	Laptop	22,725.14	15,907.60	6,817.54
5000-5100-515-51501	2-139170	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139166	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139158	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139154	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139150	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139146	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139138	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139134	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-139124	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139047	C.P.U	44,993.75	31,495.63	13,498.13
5000-5100-515-51501	2-139042	Impresora	151,409.00	105,986.30	45,422.70
5000-5100-515-51501	2-139027	Computadora	38,467.50	26,927.25	11,540.25
5000-5100-515-51501	2-139016	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139012	Monitor	-	0.00	0.00
5000-5100-515-51501	2-139011	C.P.U	21,562.50	15,093.75	6,468.75
5000-5100-515-51501	2-138686	Monitor	-	0.00	0.00
5000-5100-515-51501	2-138682	Monitor	-	0.00	0.00
5000-5100-515-51501	2-138665	C.P.U	12,017.50	8,412.25	3,605.25
5000-5100-515-51501	2-138657	C.P.U	12,017.50	8,412.25	3,605.25
5000-5100-515-51501	2-138654	Monitor	-	0.00	0.00
5000-5100-515-51501	2-137476	Laptop	24,150.00	16,905.00	7,245.00
5000-5100-515-51501	2-133290	Laptop	32,929.10	23,050.37	9,878.73
5000-5100-515-51501	2-133289	Switch	25,415.00	17,790.50	7,624.50
5000-5100-515-51501	2-133288	Switch	19,722.50	13,805.75	5,916.75
5000-5100-515-51501	2-133287	Switch	19,722.50	13,805.75	5,916.75
5000-5100-515-51501	2-133286	Switch	19,722.50	13,805.75	5,916.75
5000-5100-515-51501	2-133285	Switch	19,722.50	13,805.75	5,916.75
5000-5100-515-51501	2-133284	Switch	19,722.50	13,805.75	5,916.75
5000-5100-515-51501	2-133283	Switch	19,722.50	13,805.75	5,916.75
5000-5100-515-51501	2-133027	Tarjeta	41,589.44	29,112.61	12,476.83
5000-5100-515-51501	2-129133	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129105	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129089	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129085	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129081	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129077	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129065	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129061	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-129049	C.P.U	15,065.00	10,545.50	4,519.50
5000-5100-515-51501	2-128989	Monitor	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-128984	C.P.U	25,089.55	17,562.69	7,526.87
5000-5100-515-51501	2-128968	C.P.U	23,908.50	16,735.95	7,172.55
5000-5100-515-51501	2-128965	Monitor	-	0.00	0.00
5000-5100-515-51501	2-128795	Switch	18,975.00	13,282.50	5,692.50
5000-5100-515-51501	2-128794	Switch	18,975.00	13,282.50	5,692.50
5000-5100-515-51501	21-2675	Dispositivo	86,652.00	30,328.20	56,323.80
5000-5100-515-51501	2-125877	Impresora	84,602.05	59,221.44	25,380.62
5000-5100-515-51501	21-2489	Polipasto eléctrico	12,250.00	6,669.44	5,580.56
5000-5100-515-51501	2-124518	Monitor	-	0.00	0.00
5000-5100-515-51501	2-124517	C.P.U	11,814.55	8,270.19	3,544.37
5000-5100-515-51501	2-124411	C.P.U	17,470.80	12,229.56	5,241.24
5000-5100-515-51501	2-124054	Computadora	19,804.15	13,862.91	5,941.25
5000-5100-515-51501	2-124052	Computadora	19,804.15	13,862.91	5,941.25
5000-5100-515-51501	2-124033	Servidor de Red	299,000.00	209,300.00	89,700.00
5000-5100-515-51501	2-124012	Impresora	54,271.32	37,989.92	16,281.40
5000-5100-515-51501	2-123711	Monitor	-	0.00	0.00
5000-5100-515-51501	2-123682	C.P.U	21,893.32	15,325.32	6,568.00
5000-5100-515-51501	2-123523	C.P.U	49,252.20	34,476.54	14,775.66
5000-5100-515-51501	2-123516	Monitor	-	0.00	0.00
5000-5100-515-51501	2-123512	Monitor	-	0.00	0.00
5000-5100-515-51501	2-123267	C.P.U	17,815.78	12,471.05	5,344.73
5000-5100-515-51501	2-113836	Switch	19,377.50	13,564.25	5,813.25
5000-5100-515-51501	2-113136	Impresora	16,684.40	11,679.08	5,005.32
5000-5100-515-51501	2-112157	Impresora	9,715.44	6,800.81	2,914.63
5000-5100-515-51501	2-111241	Monitor	-	0.00	0.00
5000-5100-515-51501	2-111237	Monitor	-	0.00	0.00
5000-5100-515-51501	2-111236	C.P.U	16,107.34	11,275.14	4,832.20
5000-5100-515-51501	2-111204	C.P.U	16,107.34	11,275.14	4,832.20
5000-5100-515-51501	2-111073	C.P.U	9,545.00	6,681.50	2,863.50
5000-5100-515-51501	2-111031	C.P.U	9,545.00	6,681.50	2,863.50
5000-5100-515-51501	2-110846	Concentrador	7,624.50	5,337.15	2,287.35
5000-5100-515-51501	2-110803	Impresora	9,142.75	6,399.93	2,742.83



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-110364	Panel	6,006.53	4,204.57	1,801.96
5000-5100-515-51501	2-110356	Tarjeta	9,280.00	6,496.00	2,784.00
5000-5100-515-51501	20-601	Scanner automotriz	37,120.00	25,984.00	11,136.00
5000-5100-515-51501	19-6047	Pertiga	14,474.85	10,132.40	4,342.46
5000-5100-515-51501	19-6023	Gato	10,090.57	7,063.40	3,027.17
5000-5100-515-51501	18-2234	Equipo de Supresion	451,867.20	316,307.04	135,560.16
5000-5100-515-51501	1-1176	Drone	1,737,327.44	1,114,785.11	622,542.33
5000-5100-515-51501	10-17807	Performance Smart (modem)	-	0.00	0.00
5000-5100-515-51501	10-16324	Módulo de Interconexión (Gbic)	17,500.24	12,250.17	5,250.07
5000-5100-515-51501	10-16196	Teléfono	10,220.21	7,154.15	3,066.06
5000-5100-515-51501	10-16195	Teléfono	10,220.21	7,154.15	3,066.06
5000-5100-515-51501	10-14115	Sistema	344,425.00	241,097.50	103,327.50
5000-5100-515-51501	10-14114	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14113	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14112	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14111	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14110	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14109	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14108	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14107	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14106	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14105	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14104	Unidad suscriptora	50,588.50	35,411.95	15,176.55
5000-5100-515-51501	10-14101	Radio-base	139,035.00	97,324.50	41,710.50
5000-5100-515-51501	10-13473	Fax multifuncional	10,177.50	7,124.25	3,053.25
5000-5100-515-51501	07-11806	Receptor	18,244.98	12,771.49	5,473.49
5000-5100-515-51501	10-8984	Teléfono	11,497.52	8,048.26	3,449.26
5000-5100-515-51501	10-6780	Ruteador	27,765.84	19,436.09	8,329.75
5000-5100-515-51501	2-192673	Router	11,050.01	644.52	10,405.49
5000-5100-515-51501		Servidores de Computador	5,031,803.20	0.00	5,031,803.20

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501		Servidores de Computador	482,775.60	0.00	482,775.60
5000-5100-515-51501	2-192714	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192715	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192716	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192717	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192718	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192719	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192720	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192721	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192722	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192723	Computadora portátil	38,802.03	754.41	38,047.62
5000-5100-515-51501	2-192890	Servidor	6,406,535.57	124,559.07	6,281,976.50
5000-5100-515-51501	2-192758	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192759	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192760	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192761	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192762	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192763	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192764	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192765	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192766	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192767	Computadora de escritorio	16,367.60	318.23	16,049.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-192768	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192769	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192770	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192771	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192772	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192773	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192774	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192775	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192776	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192777	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192778	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192779	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192780	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192781	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192782	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192783	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192784	Computadora de escritorio	16,367.60	318.23	16,049.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-192785	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192786	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192787	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192788	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192789	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192790	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192791	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192792	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192793	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192794	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192795	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192796	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192797	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192798	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192799	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192800	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192801	Computadora de escritorio	16,367.60	318.23	16,049.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-192802	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192803	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192804	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192805	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192806	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192807	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192808	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192809	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192810	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192811	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192812	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192813	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192814	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192815	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192816	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192817	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192818	Computadora de escritorio	16,367.60	318.23	16,049.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-192819	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192820	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192821	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192822	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192823	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192824	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192825	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192826	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192827	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192828	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192829	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192830	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192831	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192832	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192833	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192834	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192835	Computadora de escritorio	16,367.60	318.23	16,049.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-192836	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192837	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192838	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192839	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192840	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192841	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192842	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192843	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192844	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192845	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192846	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192847	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192848	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192849	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192850	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192851	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192852	Computadora de escritorio	16,367.60	318.23	16,049.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-192853	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192854	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192855	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192856	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192857	Computadora de escritorio	16,367.60	318.23	16,049.37
5000-5100-515-51501	2-192858	Impresora multifuncional	6,809.20	132.39	6,676.81
5000-5100-515-51501	2-192859	Impresora multifuncional	6,809.20	132.39	6,676.81
5000-5100-515-51501	2-192860	Impresora multifuncional	6,809.20	132.39	6,676.81
5000-5100-515-51501	2-192861	Impresora multifuncional	6,809.20	132.39	6,676.81
5000-5100-515-51501	2-192862	Impresora multifuncional	9,277.68	180.38	9,097.30
5000-5100-515-51501	2-192863	Impresora multifuncional	9,277.68	180.38	9,097.30
5000-5100-515-51501	2-192864	Impresora multifuncional	9,277.68	180.38	9,097.30
5000-5100-515-51501	2-192865	Impresora multifuncional	9,277.68	180.38	9,097.30
5000-5100-515-51501	2-193979	Acces Point y Repetidor Uplink	10,600.00	0.00	10,600.00
5000-5100-515-51501	2-194023	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194024	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194025	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194026	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194027	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194028	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194029	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194030	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194031	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194032	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194033	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194034	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194035	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194036	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194037	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194038	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194039	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194040	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194041	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194042	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194043	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194044	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194045	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194046	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194047	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194048	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194049	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194050	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194051	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194052	C.P.U	\$22,419.03	0.00	22,419.03
5000-5100-515-51501		Monitor	\$ -	0.00	0.00
5000-5100-515-51501	2-194053	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194054	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194055	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194056	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194057	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194058	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194059	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194060	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194061	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194062	Equipo multifunciones	\$9,190.64	0.00	9,190.64

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194063	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194064	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194065	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194066	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194067	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194068	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194069	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194070	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194071	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194072	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194073	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194074	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194075	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194076	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194077	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194078	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194079	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194080	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194081	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194082	Equipo multifunciones	\$9,190.64	0.00	9,190.64
5000-5100-515-51501	2-194083	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194084	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194085	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194086	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194087	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194088	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194089	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194090	Tableta con accesorios	\$5,915.03	0.00	5,915.03

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194091	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194092	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194093	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194094	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194095	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194096	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194097	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194098	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194099	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194100	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194101	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194102	Tableta con accesorios	\$5,915.03	0.00	5,915.03
5000-5100-515-51501	2-194108	Access point	\$9,077.00	0.00	9,077.00
5000-5100-515-51501	2-194109	Access point	\$9,077.00	0.00	9,077.00
5000-5100-515-51501	2-194110	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194111	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194112	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194113	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194114	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194115	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194116	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194117	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194118	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194119	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194120	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194121	Escáner digital	\$14,385.07	0.00	14,385.07

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194122	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194123	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194124	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194125	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194126	Escáner digital	\$14,385.07	0.00	14,385.07
5000-5100-515-51501	2-194127	Router	\$14,882.16	0.00	14,882.16
5000-5100-515-51501	2-194128	Sistema integral (6 access p	\$209,974.62	0.00	209,974.62
5000-5100-515-51501	2-194129	Switch-24 puertos	\$10,319.71	0.00	10,319.71
5000-5100-515-51501	2-194130	Switch-24 puertos	\$10,319.71	0.00	10,319.71
5000-5100-515-51501	2-194131	Switch-24 puertos	\$10,319.71	0.00	10,319.71
5000-5100-515-51501	2-194132	Switch-24 puertos	\$10,319.71	0.00	10,319.71
5000-5100-515-51501	2-194133	Unidad de almacenamiento	\$97,972.67	0.00	97,972.67
5000-5100-515-51501	2-194134	Switch en alta disponibilidad	1,607,760.00	0.00	1,607,760.00
5000-5100-515-51501	7-22140	Escáner de 95 ppm/190 dppm	\$149,918.40	0.00	149,918.40
5000-5100-515-51501	7-22141	Escáner de 95 ppm/190 dppm	\$149,918.40	0.00	149,918.40
5000-5100-515-51501	7-22142	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22143	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22144	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22145	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22146	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22147	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22148	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22149	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22150	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	7-22151	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22152	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22153	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22154	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22155	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22156	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22157	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22158	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22159	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22160	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22161	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22162	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22163	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22164	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22165	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22166	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	7-22167	Escáner de 65 ppm/130 dppm	\$65,656.00	0.00	65,656.00
5000-5100-515-51501	2-194103	Estación de replicas	\$146,740.00	0.00	146,740.00
5000-5100-515-51501	2-194104	Estación de replicas	\$146,740.00	0.00	146,740.00
5000-5100-515-51501	2-194105	Estación de monitoreo (laptop)	\$66,236.00	0.00	66,236.00

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194106	Estación de monitoreo (laptop)	\$66,236.00	0.00	66,236.00
5000-5100-515-51501	2-194107	Estación de monitoreo (laptop)	\$66,236.00	0.00	66,236.00
5000-5100-515-51501	2-194135	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194136	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194137	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194138	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194139	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194140	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194141	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194142	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194143	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194144	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194145	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194146	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194147	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194148	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194149	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194150	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194151	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194152	Computadora de escritorio	\$20,189.80	0.00	20,189.80

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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194153	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194154	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194155	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194156	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194157	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194158	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194159	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194160	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194161	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194162	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194163	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194164	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194165	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194166	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194167	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194168	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194169	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194170	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194171	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194172	Computadora de escritorio	\$20,189.80	0.00	20,189.80



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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194173	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194174	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194175	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194176	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194177	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194178	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194179	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194180	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194181	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194182	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194183	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194184	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194185	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194186	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194187	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194188	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194189	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194190	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194191	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194192	Computadora de escritorio	\$20,189.80	0.00	20,189.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194193	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194194	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194195	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194196	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194197	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194198	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194199	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194200	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194201	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194202	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194203	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194204	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194205	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194206	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194207	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194208	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194209	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194210	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194211	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194212	Computadora de escritorio	\$20,189.80	0.00	20,189.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194213	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194214	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194215	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194216	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194217	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194218	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194219	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194220	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194221	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194222	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194223	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194224	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194225	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194226	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194227	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194228	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194229	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194230	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194231	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194232	Computadora de escritorio	\$20,189.80	0.00	20,189.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194233	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194234	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194235	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194236	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194237	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194238	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194239	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194240	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194241	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194242	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194243	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194244	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194245	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194246	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194247	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194248	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194249	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194250	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194251	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194252	Computadora de escritorio	\$20,189.80	0.00	20,189.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194253	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194254	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194255	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194256	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194257	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194258	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194259	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194260	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194261	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194262	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194263	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194264	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194265	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194266	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194267	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194268	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194269	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194270	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194271	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194272	Computadora de escritorio	\$20,189.80	0.00	20,189.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-515-51501	2-194273	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194274	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194275	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194276	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194277	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194278	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194279	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194280	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194281	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194282	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194283	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194284	Computadora de escritorio	\$20,189.80	0.00	20,189.80
5000-5100-515-51501	2-194285	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194286	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194287	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194288	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194289	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194290	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194291	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194292	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194293	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-194294	Computadora portátil	\$56,231.00	0.00	56,231.00
5000-5100-515-51501	2-192755	Servidor	199,598.00	7,761.37	191,836.63
5000-5100-519-51901	09-2459	Equipo de Aire Acondiciona	7,992.50	5,594.75	2,397.75
5000-5100-519-51901	09-2607	Mini Split	10,821.50	7,575.05	3,246.45

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	09-2709	Equipo de Aire Acondicionado	8,786.00	6,150.20	2,635.80
5000-5100-519-51901	09-3144	Equipo de Aire Acondicionado	9,315.00	6,520.50	2,794.50
5000-5100-519-51901	09-4331	Condensador	16,873.41	11,811.39	5,062.02
5000-5100-519-51901	09-4333	Condensador	16,873.41	11,811.39	5,062.02
5000-5100-519-51901	09-4337	Aire acondicionado	16,873.41	11,811.39	5,062.02
5000-5100-519-51901	09-4341	Condensador	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4343	Equipo de Aire Acondicionado	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4345	Aire acondicionado ( mini split)	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4351	Condensador	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4357	Aire acondicionado ( mini split)	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4359	Mini Split	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4361	Equipo de Aire Acondicionado	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4363	Condensador	20,296.83	14,207.78	6,089.05
5000-5100-519-51901	09-4404	Equipo de Aire Acondicionado	11,799.00	8,259.30	3,539.70
5000-5100-519-51901	9-5441	Equipo de Aire Acondicionado	6,278.06	4,394.64	1,883.42
5000-5100-519-51901	9-5503	Equipo de Aire Acondicionado	6,035.20	4,224.64	1,810.56
5000-5100-519-51901	9-5506	Equipo de Aire Acondicionado	6,035.20	4,224.64	1,810.56
5000-5100-519-51901	9-5509	Equipo de Aire Acondicionado	6,035.20	4,224.64	1,810.56
5000-5100-519-51901	9-5510	Equipo de Aire Acondicionado	6,035.20	4,224.64	1,810.56
5000-5100-519-51901	9-5512	Equipo de Aire Acondicionado	6,035.20	4,224.64	1,810.56
5000-5100-519-51901	9-5517	Condensador	10,889.10	7,622.37	3,266.73
5000-5100-519-51901	9-5561	Condensador	8,343.25	5,840.28	2,502.98
5000-5100-519-51901	9-5562	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5566	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5568	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5570	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5572	Condensador	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-5574	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5576	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5578	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5580	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5582	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5584	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5588	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5590	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5591	Manejadora	28,678.40	20,074.88	8,603.52
5000-5100-519-51901	9-5592	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5594	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5596	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5598	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5600	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5601	Manejadora	19,198.45	13,438.92	5,759.54
5000-5100-519-51901	9-5602	Condensador	-	0.00	0.00
5000-5100-519-51901	9-5681	Evaporador	8,968.37	6,277.86	2,690.51
5000-5100-519-51901	9-5737	Condensador	8,501.98	5,951.39	2,550.59
5000-5100-519-51901	9-5738	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5739	Condensador	8,501.98	5,951.39	2,550.59
5000-5100-519-51901	9-5740	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5742	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5777	Equipo de Aire Acondicionado	6,221.50	4,209.88	2,011.62
5000-5100-519-51901	9-5779	Equipo de Aire Acondicionado	19,769.95	13,377.67	6,392.28
5000-5100-519-51901	9-5783	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5787	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5792	Condensador	24,992.28	16,619.87	8,372.41
5000-5100-519-51901	9-5793	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5795	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5797	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-5799	Evaporador	-	0.00	0.00



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CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-6058	Deshumificador	20,488.11	13,266.05	7,222.06
5000-5100-519-51901	9-6060	Condensador	17,690.00	11,454.28	6,235.73
5000-5100-519-51901	9-6231	Equipo de Aire Acondicionado	527,965.00	335,697.75	192,267.25
5000-5100-519-51901	9-6232	Condensador	-	0.00	0.00
5000-5100-519-51901	9-6233	Evaporador	10,030.52	6,026.67	4,003.85
5000-5100-519-51901	9-6235	Evaporador	10,030.52	6,026.67	4,003.85
5000-5100-519-51901	9-6238	Condensador	10,030.52	5,909.65	4,120.87
5000-5100-519-51901	9-6239	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6240	Condensador	10,030.52	5,909.65	4,120.87
5000-5100-519-51901	9-6242	Condensador	10,030.52	5,909.65	4,120.87
5000-5100-519-51901	9-6243	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6244	Condensador	6,462.36	3,807.41	2,654.95
5000-5100-519-51901	9-6245	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6246	Equipo de Aire Acondicionado	6,214.12	3,661.15	2,552.97
5000-5100-519-51901	9-6247	Equipo de Aire Acondicionado	6,214.12	3,661.15	2,552.97
5000-5100-519-51901	9-6248	Equipo de Aire Acondicionado	6,214.12	3,661.15	2,552.97
5000-5100-519-51901	9-6528	Condensador	15,451.78	8,833.27	6,618.51
5000-5100-519-51901	9-6529	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6531	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6533	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6534	Condensador	15,451.78	8,833.27	6,618.51
5000-5100-519-51901	9-6535	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6536	Condensador	15,451.78	8,833.27	6,618.51
5000-5100-519-51901	9-6539	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6540	Condensador	15,451.78	8,833.27	6,618.51
5000-5100-519-51901	9-6541	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6543	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6544	Condensador	13,131.78	7,507.00	5,624.78
5000-5100-519-51901	9-6545	Evaporador	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-6546	Condensador	13,131.78	7,507.00	5,624.78
5000-5100-519-51901	9-6547	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6549	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6550	Condensador	15,451.78	7,751.64	7,700.14
5000-5100-519-51901	9-6551	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6552	Condensador	15,451.78	7,751.64	7,700.14
5000-5100-519-51901	9-6553	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6554	Condensador	15,451.78	7,751.64	7,700.14
5000-5100-519-51901	9-6555	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6556	Condensador	15,451.78	7,751.64	7,700.14
5000-5100-519-51901	9-6557	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6558	Condensador	13,131.78	6,587.78	6,544.00
5000-5100-519-51901	9-6559	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6560	Condensador	13,131.78	6,587.78	6,544.00
5000-5100-519-51901	9-6561	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6563	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6564	Condensador	13,131.78	6,587.78	6,544.00
5000-5100-519-51901	9-6566	Condensador	13,131.78	6,587.78	6,544.00
5000-5100-519-51901	9-6567	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6568	Condensador	23,133.56	13,089.74	10,043.82
5000-5100-519-51901	9-6569	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6570	Condensador	23,133.56	13,089.74	10,043.82
5000-5100-519-51901	9-6571	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6572	Condensador	23,133.56	13,089.74	10,043.82
5000-5100-519-51901	9-6574	Equipo de Aire Acondicionado	15,825.56	8,954.63	6,870.93
5000-5100-519-51901	9-6575	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6576	Condensador	15,825.56	8,954.63	6,870.93
5000-5100-519-51901	9-6577	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6578	Condensador	15,825.56	8,954.63	6,870.93
5000-5100-519-51901	9-6579	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6580	Condensador	15,825.56	9,785.47	6,040.09
5000-5100-519-51901	9-6581	Evaporador	-	0.00	0.00

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-6582	Condensador	15,825.56	9,785.47	6,040.09
5000-5100-519-51901	9-6583	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6584	Condensador	15,825.56	9,785.47	6,040.09
5000-5100-519-51901	9-6585	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6704	Condensador	6,646.80	3,450.80	3,196.00
5000-5100-519-51901	9-6705	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6706	Condensador	6,646.80	3,450.80	3,196.00
5000-5100-519-51901	9-6707	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6708	Condensador	6,646.80	3,450.80	3,196.00
5000-5100-519-51901	9-6709	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6710	Condensador	6,646.80	3,450.80	3,196.00
5000-5100-519-51901	9-6711	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6712	Condensador	6,646.80	3,450.80	3,196.00
5000-5100-519-51901	9-6713	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6714	Condensador	6,646.80	3,450.80	3,196.00
5000-5100-519-51901	9-6715	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-6716	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6717	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6718	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6719	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6720	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6722	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6723	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6724	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6725	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6728	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6729	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6730	Aire acondicionado	6,020.40	3,125.59	2,894.81
5000-5100-519-51901	9-6940	Condensador	20,787.20	10,549.50	10,237.70
5000-5100-519-51901	9-6958	Condensador	20,787.20	10,549.50	10,237.70
5000-5100-519-51901	9-7031	Aire acondicionado	6,722.20	3,097.81	3,624.39
5000-5100-519-51901	9-7032	Aire acondicionado	6,722.20	3,097.81	3,624.39

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-7033	Aire acondicionado	6,722.20	3,097.81	3,624.39
5000-5100-519-51901	9-7084	Condensador	8,510.92	3,822.82	4,688.10
5000-5100-519-51901	9-7085	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7086	Condensador	8,510.92	3,822.82	4,688.10
5000-5100-519-51901	9-7087	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7088	Condensador	8,510.92	3,822.82	4,688.10
5000-5100-519-51901	9-7089	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7090	Condensador	4,912.60	2,206.58	2,706.02
5000-5100-519-51901	9-7091	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7167	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7168	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7169	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7170	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7171	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7172	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7173	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7174	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7175	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7176	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7177	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7178	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7179	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7180	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7181	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7182	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7183	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7184	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7185	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7186	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7187	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7188	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7189	Condensador	8,038.80	3,516.98	4,521.83

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-7190	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7191	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7192	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7193	Condensador	8,038.80	3,516.98	4,521.83
5000-5100-519-51901	9-7194	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7195	Condensador	5,892.80	2,578.10	3,314.70
5000-5100-519-51901	9-7196	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7197	Condensador	5,892.80	2,578.10	3,314.70
5000-5100-519-51901	9-7198	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7199	Condensador	5,892.80	2,578.10	3,314.70
5000-5100-519-51901	9-7200	Evaporador	-	0.00	0.00
5000-5100-519-51901	9-7473	Aire acondicionado	9,454.00	3,750.09	5,703.91
5000-5100-519-51901	9-7560	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	10-7560	Fuente de Poder	14,468.06	10,127.64	4,340.42
5000-5100-519-51901	9-7561	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7562	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7563	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7564	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7565	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7566	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7567	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7568	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7569	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7570	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7571	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7572	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7573	Mini Split	9,000.43	3,360.16	5,640.27
5000-5100-519-51901	9-7574	Mini Split	7,200.12	2,688.04	4,512.08
5000-5100-519-51901	9-7575	Mini Split	7,200.12	2,688.04	4,512.08
5000-5100-519-51901	9-7576	Mini Split	7,200.12	2,688.04	4,512.08
5000-5100-519-51901	9-7577	Mini Split	7,200.12	2,688.04	4,512.08
5000-5100-519-51901	9-7578	Mini Split	7,200.12	2,688.04	4,512.08

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-7579	Mini Split	7,200.12	2,688.04	4,512.08
5000-5100-519-51901	9-7580	Mini Split	7,200.12	2,688.04	4,512.08
5000-5100-519-51901	9-7870	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7871	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7872	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7873	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7874	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7875	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7876	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7877	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7878	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7879	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7880	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7881	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7882	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7883	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7884	Mini Split	14,326.00	4,094.85	10,231.15
5000-5100-519-51901	9-7892	Equipo de Aire Acondicionado	531,046.84	148,693.12	382,353.72
5000-5100-519-51901	9-8124	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8125	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8126	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8127	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8128	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8129	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8130	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8131	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8132	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8133	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8134	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8135	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8136	Mini Split	19,337.20	4,173.61	15,163.59

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-8137	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8138	Mini Split	19,337.20	4,173.61	15,163.59
5000-5100-519-51901	9-8139	Mini Split	16,176.20	3,491.36	12,684.84
5000-5100-519-51901	9-8140	Mini Split	16,176.20	3,491.36	12,684.84
5000-5100-519-51901	9-8141	Mini Split	32,877.88	7,096.14	25,781.74
5000-5100-519-51901	9-8142	Mini Split	32,877.88	7,096.14	25,781.74
5000-5100-519-51901	9-8143	Mini Split	32,877.88	7,096.14	25,781.74
5000-5100-519-51901	9-8144	Mini Split	32,877.88	7,096.14	25,781.74
5000-5100-519-51901	9-8457	Equipo de Aire Acondicionado	1,784,776.00	333,158.19	1,451,617.81
5000-5100-519-51901	9-8458	Equipo de Aire Acondicionado	1,587,460.00	296,325.87	1,291,134.13
5000-5100-519-51901	9-8459	Equipo de Aire Acondicionado	1,653,348.00	308,624.96	1,344,723.04
5000-5100-519-51901	9-8501	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8502	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8503	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8504	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8505	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8506	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8507	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8508	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8509	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8510	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8511	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8512	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8513	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8514	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8515	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8516	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8517	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8518	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8519	Mini Split	6,670.00	1,206.16	5,463.84

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-8520	Mini Split	6,670.00	1,206.16	5,463.84
5000-5100-519-51901	9-8521	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8522	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8523	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8524	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8525	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8526	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8527	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8528	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8529	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8530	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8531	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8532	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8533	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8534	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8535	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8536	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8537	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8538	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8539	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8540	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8541	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8542	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8543	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8544	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8545	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8546	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8547	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8548	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8549	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8550	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8551	Mini Split	11,310.00	2,045.23	9,264.78



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-8552	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8553	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8554	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8555	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8556	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8557	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8558	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8559	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8560	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8561	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8562	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8563	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8564	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8565	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8566	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8567	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8568	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8569	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8570	Mini Split	11,310.00	2,045.23	9,264.78
5000-5100-519-51901	9-8613	Mini Split	24,464.53	3,853.16	20,611.37
5000-5100-519-51901	9-8614	Mini Split	24,464.53	3,853.16	20,611.37
5000-5100-519-51901	9-8615	Mini Split	13,443.52	2,117.35	11,326.17
5000-5100-519-51901	9-8616	Mini Split	13,443.52	2,117.35	11,326.17
5000-5100-519-51901	9-8848	Mini Split de 12,000 Btu	6,148.00	681.40	5,466.60
5000-5100-519-51901	9-8855	Equipo de Aire Acondiciona	19,641.12	2,062.32	17,578.80
5000-5100-519-51901	9-8867	Equipo de Aire Acondiciona	19,641.12	2,062.32	17,578.80
5000-5100-519-51901	9-8868	Equipo de Aire Acondiciona	13,390.36	1,405.99	11,984.37
5000-5100-519-51901	9-8869	Equipo de Aire Acondicionado	13,390.36	1,405.99	11,984.37
5000-5100-519-51901	9-8870	Equipo de Aire Acondicionado	13,390.36	1,405.99	11,984.37
5000-5100-519-51901	9-8871	Equipo de Aire Acondicionado	13,390.36	1,405.99	11,984.37

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	9-8873	Equipo de Aire Acondicionado	16,415.52	1,723.63	14,691.89
5000-5100-519-51901	07-13714	Televisión	28,589.00	20,012.30	8,576.70
5000-5100-519-51901	07-14390	Cámara	9,315.00	6,520.50	2,794.50
5000-5100-519-51901	07-14391	Cámara	9,315.00	6,520.50	2,794.50
5000-5100-519-51901	09-1103	Equipo de Aire Acondicionado	7,130.00	4,991.00	2,139.00
5000-5100-519-51901	09-1104	Equipo de Aire Acondicionado	7,130.00	4,991.00	2,139.00
5000-5100-519-51901	09-1399	Equipo de Aire Acondicionado	6,299.70	4,409.79	1,889.91
5000-5100-519-51901	09-1418	Equipo de Aire Acondicionado	6,299.70	4,409.79	1,889.91
5000-5100-519-51901	09-1701	Equipo de Aire Acondicionado	9,150.00	6,405.00	2,745.00
5000-5100-519-51901	09-497	Máquina evaporadora	7,066.75	4,946.73	2,120.03
5000-5100-519-51901	10-17806	Performance Smart (modem)	-	0.00	0.00
5000-5100-519-51901	11-601	Sistema de Alarma	178,250.00	124,775.00	53,475.00
5000-5100-519-51901	18-2149	Aspiradora	9,812.95	6,869.07	2,943.89
5000-5100-519-51901	18-2404	Extintidor	9,744.00	2,785.16	6,958.84
5000-5100-519-51901	19-5699	Aspiradora	8,841.78	5,002.97	3,838.81
5000-5100-519-51901	19-5868	Maquina soldadora	7,772.00	3,536.26	4,235.74
5000-5100-519-51901	19-6022	Prensa hidráulica	23,054.03	6,724.09	16,329.94
5000-5100-519-51901	19-6046	Patín hidráulico	8,898.36	2,543.45	6,354.91
5000-5100-519-51901	19-6188	Maquina podadora	12,218.71	2,637.20	9,581.51
5000-5100-519-51901	19-6189	Maquina podadora	12,218.71	2,637.20	9,581.51
5000-5100-519-51901	19-6368	Maquina para Soldar	15,660.65	2,649.26	13,011.39
5000-5100-519-51901	19-6382	Aspiradora y Sopladora	8,062.00	1,316.79	6,745.21
5000-5100-519-51901	19-6474	Aspiradora de Tóner	8,884.67	673.75	8,210.92
5000-5100-519-51901	21-2429	Amperímetro	6,447.74	2,068.65	4,379.09
5000-5100-519-51901	2-146640	Graficador	39,020.65	27,314.46	11,706.20
5000-5100-519-51901	2-165836	Controlador	3,099,666.07	2,169,766.25	929,899.82

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	2-187338	Equipo de Identificación Facial Biométrica	9,726.60	2,156.06	7,570.54
5000-5100-519-51901	2-189786	Identificador facial	12,309.92	1,723.39	10,586.53
5000-5100-519-51901	23-4083	Aspiradora	19,564.85	5,934.67	13,630.18
5000-5100-519-51901	23-4167	Refrigerador	8,120.00	1,705.20	6,414.80
5000-5100-519-51901	23-4168	Refrigerador	8,120.00	1,705.20	6,414.80
5000-5100-519-51901	23-4169	Refrigerador	8,120.00	1,705.20	6,414.80
5000-5100-519-51901	26-3308	Emisor de Boletos	219,361.09	49,904.65	169,456.44
5000-5100-519-51901	3-182359	Engargoladora	6,115.36	4,280.75	1,834.61
5000-5100-519-51901	3-270866	Reloj	25,875.00	18,112.50	7,762.50
5000-5100-519-51901	3-308168	Destruyector de Documentos	15,410.00	10,787.00	4,623.00
5000-5100-519-51901	3-329662	Maquina contadora	9,677.25	6,774.08	2,903.18
5000-5100-519-51901	3-339981	Destruyector de Documentos	14,202.50	9,941.75	4,260.75
5000-5100-519-51901	3-369944	Destruyector de Documentos	21,735.00	15,214.50	6,520.50
5000-5100-519-51901	3-372612	Maquina contadora	7,498.51	5,248.96	2,249.55
5000-5100-519-51901	3-382426	Contadora y Detectora de Billetes	16,879.16	9,550.79	7,328.37
5000-5100-519-51901	3-382427	Contadora y Detectora de Billetes	16,879.16	11,815.41	5,063.75
5000-5100-519-51901	3-384256	Destruyector de Documentos	23,964.44	13,000.71	10,963.73
5000-5100-519-51901	3-387465	Reloj checador	9,370.48	4,208.91	5,161.57
5000-5100-519-51901	3-390027	Destruyector de Documentos	14,743.59	5,160.26	9,583.33
5000-5100-519-51901	3-392793	Trituradora de Papel	6,148.00	1,326.94	4,821.06
5000-5100-519-51901	3-392794	Trituradora de Papel	6,148.00	1,326.94	4,821.06
5000-5100-519-51901	3-392795	Trituradora de Papel	6,148.00	1,326.94	4,821.06
5000-5100-519-51901	3-392796	Trituradora de Papel	6,148.00	1,326.94	4,821.06
5000-5100-519-51901	3-392797	Trituradora de Papel	6,148.00	1,326.94	4,821.06
5000-5100-519-51901	7-16721	Pantalla	14,307.44	7,761.79	6,545.65
5000-5100-519-51901	7-16722	Pantalla	14,307.44	7,761.79	6,545.65

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	7-16796	Cámara de Seguridad	6,380.00	3,275.07	3,104.93
5000-5100-519-51901	7-16797	Cámara de Seguridad	6,380.00	3,275.07	3,104.93
5000-5100-519-51901	7-20320	Sistema de Circuito Cerrado	120,529.80	33,748.34	86,781.46
5000-5100-519-51901	7-20321	Sistema de Pantallas de Informacion	120,091.32	33,625.57	86,465.75
5000-5100-519-51901	7-20322	Sistema de Circuito Cerrado	269,671.00	75,507.88	194,163.12
5000-5100-519-51901	7-20426	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20427	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20428	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20429	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20430	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20431	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20432	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20433	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20434	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20435	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20436	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20437	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20438	Pantalla	8,919.24	2,133.18	6,786.06
5000-5100-519-51901	7-20555	Sistema de Circuito Cerrado	169,692.92	36,625.39	133,067.53
5000-5100-519-51901	7-20556	Sistema de Circuito Cerrado	16,543.92	3,570.73	12,973.19
5000-5100-519-51901	7-20557	Sistema de Circuito Cerrado	34,179.40	7,377.05	26,802.35
5000-5100-519-51901	7-22031	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22032	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22033	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22034	DVR	6,916.00	322.75	6,593.25

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	7-22035	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22036	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22037	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22038	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22039	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22040	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22041	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22042	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22043	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22044	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22045	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22046	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22047	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22048	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22049	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22050	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22051	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22052	Cámara de Video vigilancia	5,916.00	276.08	5,639.92

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5100-519-51901	7-22053	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22054	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5100-519-51901	7-22055	Cámara de Video vigilancia	5,916.00	276.08	5,639.92
5000-5200-521-52101	7-21838	Micrófono inalámbrico	25,805.94	9,032.08	16,773.86
5000-5200-521-52101	7-21837	Micrófono inalámbrico	25,805.94	9,032.08	16,773.86
5000-5200-521-52101	7-21836	Mezcladora de Sonidos	6,113.78	2,139.82	3,973.96
5000-5200-521-52101	7-21835	Bafle	6,414.80	2,245.18	4,169.62
5000-5200-521-52101	7-21834	Bafle	6,414.80	2,245.18	4,169.62
5000-5200-521-52101	7-21833	Bafle	6,414.80	2,245.18	4,169.62
5000-5200-521-52101	7-20821	Micrófono inalámbrico	22,112.18	14,188.65	7,923.53
5000-5200-521-52101	7-20448	Video-proyector	7,042.36	4,929.65	2,112.71
5000-5200-521-52101	7-20447	Video-proyector	7,042.36	4,929.65	2,112.71
5000-5200-521-52101	7-20446	Video-proyector	7,042.36	4,929.65	2,112.71
5000-5200-521-52101	7-20445	Video-proyector	7,042.36	4,929.65	2,112.71
5000-5200-521-52101	7-20168	Proyector	8,999.99	6,299.99	2,700.00
5000-5200-521-52101	7-20167	Proyector	8,999.99	6,299.99	2,700.00
5000-5200-521-52101	7-19202	Video proyector	8,900.00	6,230.00	2,670.00
5000-5200-521-52101	7-19201	Video-proyector	8,900.00	6,230.00	2,670.00
5000-5200-521-52101	7-18459	Video proyector	8,593.27	6,015.29	2,577.98
5000-5200-521-52101	7-18458	Video proyector	8,593.27	6,015.29	2,577.98
5000-5200-521-52101	7-18457	Video proyector	8,593.27	6,015.29	2,577.98
5000-5200-521-52101	7-17135	Proyector	8,867.75	6,207.43	2,660.33
5000-5200-521-52101	7-17134	Proyector	8,867.75	6,207.43	2,660.33
5000-5200-521-52101	7-16779	Mezclador	14,036.00	9,825.20	4,210.80
5000-5200-521-52101	7-16723	Pantalla	14,307.44	10,015.21	4,292.23
5000-5200-521-52101	7-16707	Video	7,175.30	5,022.71	2,152.59
5000-5200-521-52101	7-16675	Proyector	9,702.24	6,791.57	2,910.67
5000-5200-521-52101	7-16674	Proyector	9,702.24	6,791.57	2,910.67
5000-5200-521-52101	7-16483	Video-proyector	7,299.00	5,109.30	2,189.70
5000-5200-521-52101	7-16251	Video-proyector	20,273.44	14,191.41	6,082.03

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5200-521-52101	7-15384	Proyector	7,998.00	5,598.60	2,399.40
5000-5200-521-52101	7-15358	Proyector	7,998.00	5,598.60	2,399.40
5000-5200-521-52101	2-148497	Consola	50,593.34	35,415.34	15,178.00
5000-5200-521-52101	19-6363	Mezcladora	7,966.62	4,492.29	3,474.33
5000-5200-521-52101	07-14908	Proyector	12,598.89	8,819.22	3,779.67
5000-5200-521-52101	07-14906	Video-proyector	19,705.37	13,793.76	5,911.61
5000-5200-521-52101	07-13627	Video-proyector	48,834.75	34,184.33	14,650.43
5000-5200-521-52101	07-13601	Video-proyector	18,112.50	12,678.75	5,433.75
5000-5200-521-52101	07-13564	Amplificador	9,223.00	6,456.10	2,766.90
5000-5200-521-52101	07-13556	Video-proyector	36,524.00	25,566.80	10,957.20
5000-5200-521-52101	7-22028	Video-proyector powerlite	19,949.68	3,103.28	16,846.40
5000-5200-521-52101	7-22029	Video-proyector powerlite	19,949.68	3,103.28	16,846.40
5000-5200-521-52101	7-22030	Video-proyector powerlite	19,949.68	3,103.28	16,846.40
5000-5200-521-52101	7-22134	Video proyector	24,421.11	0.00	24,421.11
5000-5200-521-52101	7-22135	Video proyector	24,421.11	0.00	24,421.11
5000-5200-521-52101	7-22136	Video proyector	24,421.11	0.00	24,421.11
5000-5200-521-52101	7-22137	Video proyector	24,421.11	0.00	24,421.11
5000-5200-523-52301	7-20732	Cámara	-	0.00	0.00
5000-5200-523-52301	7-16795	Cámara de Seguridad	6,380.00	4,466.00	1,914.00
5000-5200-523-52301	3-354619	Librero	6,641.25	4,648.88	1,992.38
5000-5200-523-52301	07-14526	Video cámara	5,983.67	4,188.57	1,795.10
5000-5200-523-52301	07-14389	Cámara	9,315.00	6,520.50	2,794.50
5000-5200-523-52301	07-14229	Cámara	11,941.60	8,359.12	3,582.48
5000-5200-523-52301	07-13320	Video	161,000.00	112,700.00	48,300.00
5000-5200-523-52301	07-11439	Cámara	9,430.00	6,601.00	2,829.00
5000-5200-523-52301	07-11371	Cámara	6,831.00	4,781.70	2,049.30
5000-5200-529-52901	2-173298	Disco duro	17,632.00	12,342.40	5,289.60
5000-5200-529-52901	01-852	Planero	8,970.00	6,279.00	2,691.00
5000-5600-564-56401	09-496	Aire acondicionado	14,996.00	10,497.20	4,498.80

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-564-56401	9-8456	Equipo de Aire Acondicionado	229,564.00	42,851.95	186,712.05
5000-5600-564-56401	9-7899	Equipo de Aire Acondicionado	342,059.64	95,776.70	246,282.94
5000-5600-564-56401	9-7898	Equipo de Aire Acondicionado	2,157,600.00	604,128.00	1,553,472.00
5000-5600-564-56401	9-7897	Equipo de Aire Acondicionado	2,157,600.00	604,128.00	1,553,472.00
5000-5600-564-56401	9-7896	Equipo de Aire Acondicionado	1,158,828.40	324,471.95	834,356.45
5000-5600-564-56401	9-7895	Equipo de Aire Acondicionado	579,001.24	162,120.35	416,880.89
5000-5600-564-56401	9-7894	Equipo de Aire Acondicionado	531,046.84	148,693.12	382,353.72
5000-5600-564-56401	9-7893	Equipo de Aire Acondicionado	531,046.84	148,693.12	382,353.72
5000-5600-564-56401	9-7481	Aire acondicionado	9,454.00	3,750.09	5,703.91
5000-5600-564-56401	9-7480	Aire acondicionado	9,454.00	3,750.09	5,703.91
5000-5600-564-56401	9-7477	Aire acondicionado	9,454.00	3,750.09	5,703.91
5000-5600-564-56401	9-7476	Aire acondicionado	9,454.00	3,750.09	5,703.91
5000-5600-564-56401	9-6532	Condensador	15,451.78	8,833.27	6,618.51
5000-5600-564-56401	9-6530	Equipo de Aire Acondicionado	15,451.78	8,833.27	6,618.51
5000-5600-564-56401	9-6234	Condensador	-	0.00	0.00
5000-5600-564-56401	9-5798	Condensador	24,992.28	16,619.87	8,372.41
5000-5600-564-56401	9-5794	Condensador	24,992.28	16,619.87	8,372.41
5000-5600-564-56401	9-5790	Condensador	24,992.28	16,619.87	8,372.41
5000-5600-564-56401	9-5786	Condensador	24,992.28	16,619.87	8,372.41
5000-5600-564-56401	9-5782	Condensador	24,992.28	16,619.87	8,372.41
5000-5600-564-56401	9-5599	Manejadora	19,198.45	13,438.92	5,759.54
5000-5600-564-56401	9-5597	Manejadora	25,116.46	17,581.52	7,534.94
5000-5600-564-56401	9-5595	Manejadora	25,116.46	17,581.52	7,534.94
5000-5600-564-56401	9-5593	Manejadora	28,678.40	20,074.88	8,603.52
5000-5600-564-56401	9-5589	Manejadora	28,678.40	20,074.88	8,603.52



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-564-56401	9-5587	Manejadora	28,678.40	20,074.88	8,603.52
5000-5600-564-56401	9-5581	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5579	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5577	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5575	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5573	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5571	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5569	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-564-56401	9-5567	Manejadora	27,391.03	19,173.72	8,217.31
5000-5600-565-56501	2-185677	Monitor	-	0.00	0.00
5000-5600-565-56501	2-158625	Sistema	569,825.00	398,877.50	170,947.50
5000-5600-565-56501	2-146664	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146663	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146662	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146661	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146660	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146659	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146658	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146657	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146656	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146655	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146654	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146653	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-565-56501	2-146652	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146651	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146650	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146649	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-146648	Sistema de Posicionamiento y Mapeo	158,905.91	111,234.14	47,671.77
5000-5600-565-56501	2-145151	Tarificador	47,400.72	33,180.50	14,220.22
5000-5600-565-56501	19-6370	Rebajadora	8,237.03	1,393.43	6,843.60
5000-5600-565-56501	10-18389	Teléfono	21,754.64	4,060.87	17,693.77
5000-5600-565-56501	10-18388	Teléfono	21,754.64	4,060.87	17,693.77
5000-5600-565-56501	10-18387	Teléfono	21,754.64	4,060.87	17,693.77
5000-5600-565-56501	10-18386	Teléfono	21,754.64	4,060.87	17,693.77
5000-5600-565-56501	10-18385	Teléfono	9,790.40	1,827.54	7,962.86
5000-5600-565-56501	10-18019	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18018	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18017	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18016	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18015	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18014	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18013	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18012	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18011	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18010	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18009	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18008	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18007	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18006	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18005	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18004	Teléfono	7,936.72	1,481.52	6,455.20

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-565-56501	10-18003	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18002	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18001	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-18000	Teléfono	7,936.72	1,481.52	6,455.20
5000-5600-565-56501	10-17999	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17998	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17997	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17996	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17995	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17994	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17993	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17992	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17991	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17990	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17989	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17988	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17987	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17986	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17985	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17984	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17983	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17982	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17981	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17980	Teléfono	7,644.40	1,426.95	6,217.45
5000-5600-565-56501	10-17979	Teléfono	13,778.58	2,572.00	11,206.58
5000-5600-565-56501	10-17978	Teléfono	13,778.58	2,572.00	11,206.58
5000-5600-565-56501	10-17977	Teléfono	13,778.58	2,572.00	11,206.58
5000-5600-565-56501	10-17976	Teléfono Sip multimedia	16,651.81	3,108.34	13,543.47
5000-5600-565-56501	10-17805	Radio rastreador	-	0.00	0.00
5000-5600-565-56501	10-15942	Radio-portátil	7,076.00	3,673.62	3,402.38
5000-5600-565-56501	10-15941	Radio-portátil	7,076.00	3,673.62	3,402.38
5000-5600-565-56501	10-15940	Radio-portátil	7,076.00	3,673.62	3,402.38

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-565-56501	10-15679	Receptor	10,657.50	5,657.36	5,000.14
5000-5600-565-56501	10-15678	Receptor	10,657.50	5,657.36	5,000.14
5000-5600-565-56501	10-15677	Receptor	10,657.50	5,657.36	5,000.14
5000-5600-565-56501	10-15676	Receptor	10,657.50	5,657.36	5,000.14
5000-5600-565-56501	10-15656	Central telefónica	7,851.90	4,488.67	3,363.23
5000-5600-565-56501	10-14195	Teléfono	8,289.00	4,690.19	3,598.81
5000-5600-565-56501	10-14189	Receptor	9,950.00	5,688.08	4,261.92
5000-5600-565-56501	10-14187	Radio-portátil	7,262.93	4,194.34	3,068.59
5000-5600-565-56501	10-14103	Sistema	502,607.50	322,506.48	180,101.02
5000-5600-565-56501	10-13386	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13385	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13384	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13383	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13382	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13381	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13380	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13379	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-13378	Teléfono	8,127.80	5,499.81	2,627.99
5000-5600-565-56501	10-12569	Tarjeta	24,727.96	17,309.57	7,418.39
5000-5600-565-56501	10-12565	Unidad base	264,647.37	185,253.16	79,394.21
5000-5600-565-56501	10-11251	Sistema	38,076.50	26,653.55	11,422.95
5000-5600-565-56501	10-11156	Sistema	38,076.50	26,653.55	11,422.95
5000-5600-565-56501	10-11153	Sistema de Intercomunicación Telefónica	38,076.50	26,653.55	11,422.95
5000-5600-565-56501	10-10919	Radio	19,274.00	13,491.80	5,782.20
5000-5600-565-56501	10-10918	Radio	19,274.00	13,491.80	5,782.20
5000-5600-565-56501	10-10917	Radio	19,274.00	13,491.80	5,782.20
5000-5600-565-56501	10-10916	Radio	19,274.00	13,491.80	5,782.20
5000-5600-565-56501	07-13319	Consola	72,361.16	50,652.81	21,708.35
5000-5600-565-56501	07-11805	Receptor	18,244.98	12,771.49	5,473.49
5000-5600-565-56501	10-9530	Central telefonica	19,055.50	13,338.85	5,716.65
5000-5600-565-56501	9-6726	Aire acondicionado	6,020.40	3,125.59	2,894.81

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-566-56601	7-15538	Amplificador	7,705.00	5,393.50	2,311.50
5000-5600-566-56601	3-377056	Contadora y Detectora de Billetes	15,815.47	10,148.26	5,667.21
5000-5600-566-56601	2-190080	No-break	18,600.00	2,604.00	15,996.00
5000-5600-566-56601	2-187424	Sistema de Control de Acceso	397,242.00	85,738.07	311,503.94
5000-5600-566-56601	2-184334	U.P.S	2,498,640.00	903,674.80	1,594,965.20
5000-5600-566-56601	2-183634	U.P.S	1,665,876.85	592,774.51	1,073,102.34
5000-5600-566-56601	2-182315	Ploter	97,080.40	35,110.74	61,969.66
5000-5600-566-56601	2-167482	No Breake	195,581.57	132,343.53	63,238.04
5000-5600-566-56601	2-165725	U.P.S	23,187.92	16,231.54	6,956.38
5000-5600-566-56601	2-164184	U.P.S	31,428.35	21,999.85	9,428.51
5000-5600-566-56601	2-164183	U.P.S	31,428.35	21,999.85	9,428.51
5000-5600-566-56601	2-164182	U.P.S	31,428.35	21,999.85	9,428.51
5000-5600-566-56601	2-164181	U.P.S	31,428.35	21,999.85	9,428.51
5000-5600-566-56601	2-164180	U.P.S	31,428.35	21,999.85	9,428.51
5000-5600-566-56601	2-164179	U.P.S	31,428.35	21,999.85	9,428.51
5000-5600-566-56601	2-162721	Sistema	616,577.77	431,604.44	184,973.33
5000-5600-566-56601	2-162034	U.P.S	14,506.39	10,154.47	4,351.92
5000-5600-566-56601	2-162033	U.P.S	14,506.39	10,154.47	4,351.92
5000-5600-566-56601	2-162032	U.P.S	14,506.39	10,154.47	4,351.92
5000-5600-566-56601	2-161929	U.P.S	14,506.39	10,154.47	4,351.92
5000-5600-566-56601	2-155345	U.P.S	48,075.75	33,653.03	14,422.73
5000-5600-566-56601	2-155344	U.P.S	48,075.75	33,653.03	14,422.73
5000-5600-566-56601	2-148024	No Breake	13,771.88	9,640.32	4,131.56
5000-5600-566-56601	2-146959	Sistema	559,052.66	391,336.86	167,715.80
5000-5600-566-56601	2-146678	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146677	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146676	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146675	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146674	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146673	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146672	No Breake	9,192.80	6,434.96	2,757.84

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-566-56601	2-146671	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146670	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146669	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146668	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146667	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	2-146666	No Breake	9,192.80	6,434.96	2,757.84
5000-5600-566-56601	21-2492	Sistema Profesional de Puesta a Tierra	65,450.01	10,690.17	54,759.84
5000-5600-566-56601	21-2491	Sistema Profesional de Puesta a Tierra	65,450.01	10,690.17	54,759.84
5000-5600-566-56601	21-2490	Sistema Profesional de Puesta a Tierra	65,450.01	10,690.17	54,759.84
5000-5600-566-56601	21-2483	Medidor luxometro	7,500.00	1,225.00	6,275.00
5000-5600-566-56601	2-124019	UPS	690,931.83	483,652.28	207,279.55
5000-5600-566-56601	21-2253	Centro de Carga	554,811.18	349,531.04	205,280.14
5000-5600-566-56601	21-2251	Transformador	1,341,499.99	845,144.99	496,355.00
5000-5600-566-56601	21-2204	Planta de Luz	698,000.00	488,600.00	209,400.00
5000-5600-566-56601	21-2181	Sistema	103,500.00	72,450.00	31,050.00
5000-5600-566-56601	21-2026	Interruptor	29,404.18	20,582.93	8,821.25
5000-5600-566-56601	19-6446	Ponchadora	7,166.82	752.52	6,414.30
5000-5600-566-56601	19-6439	Fumigadora	12,142.82	1,275.00	10,867.82
5000-5600-566-56601	19-6432	Cepillo	15,042.82	1,579.50	13,463.32
5000-5600-566-56601	1-1080	Distanciometro	11,800.00	4,267.67	7,532.33
5000-5600-566-56601	10-16318	Módulo de Interconexión (Gbic)	17,500.24	7,452.19	10,048.05
5000-5600-566-56601	07-13552	Proyector	30,268.00	21,187.60	9,080.40
5000-5600-567-56701	7-18460	Receptor	9,220.84	3,496.24	5,724.60
5000-5600-567-56701	26-3350	Aspiradora de Tonner	77,673.60	16,311.46	61,362.14
5000-5600-567-56701	2-188434	Computadora	-	0.00	0.00
5000-5600-567-56701	2-175464	Cliente ligero	7,946.00	4,125.30	3,820.70
5000-5600-567-56701	2-174991	Mini Laptop	7,064.40	4,038.48	3,025.92
5000-5600-567-56701	2-174679	C.C.U.	13,293.60	7,599.51	5,694.09
5000-5600-567-56701	2-173665	Escaneador	19,140.00	10,830.05	8,309.95

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-567-56701	2-158000	Certificador impresor	87,290.75	61,103.53	26,187.23
5000-5600-567-56701	2-157713	PC	13,463.05	9,424.14	4,038.92
5000-5600-567-56701	2-156115	Estación de Trabajo	89,250.87	62,475.61	26,775.26
5000-5600-567-56701	21-2676	Medidor	76,212.00	8,002.26	68,209.74
5000-5600-567-56701	21-2482	Generador eléctrico	34,000.00	5,553.33	28,446.67
5000-5600-567-56701	19-6461	Taladro	6,999.41	734.94	6,264.47
5000-5600-567-56701	19-6460	Taladro	6,999.41	734.94	6,264.47
5000-5600-567-56701	19-6453	Soldadora	13,924.81	1,462.11	12,462.70
5000-5600-567-56701	19-6452	Sierra de Sable	8,744.82	918.21	7,826.61
5000-5600-567-56701	19-6451	Sierra de Mesa Portatil	13,333.82	1,400.05	11,933.77
5000-5600-567-56701	19-6450	Sierra circular	6,452.81	677.55	5,775.26
5000-5600-567-56701	19-6448	Sierra	12,816.82	1,345.77	11,471.05
5000-5600-567-56701	19-6447	Pulidora	27,630.82	2,901.24	24,729.58
5000-5600-567-56701	19-6443	Martillo neumático cincelar	7,236.82	759.87	6,476.95
5000-5600-567-56701	19-6442	Lijadora	6,784.82	712.41	6,072.41
5000-5600-567-56701	19-6441	Lijadora	6,094.81	639.96	5,454.85
5000-5600-567-56701	19-6440	Lijadora	20,043.81	2,104.60	17,939.21
5000-5600-567-56701	19-6436	Destornillador	6,936.41	728.32	6,208.09
5000-5600-567-56701	19-6435	Destornillador	6,936.41	728.32	6,208.09
5000-5600-567-56701	19-6434	Cortadora de Metal	5,924.82	622.11	5,302.71
5000-5600-567-56701	19-6433	Cepillo industrial	7,538.82	791.58	6,747.24
5000-5600-567-56701	19-6376	Taladro	13,862.00	2,344.99	11,517.01
5000-5600-567-56701	19-6375	Hidrolavadora	6,834.00	1,156.09	5,677.92
5000-5600-567-56701	19-6374	Taladro	5,916.52	1,000.88	4,915.64
5000-5600-567-56701	19-6372	Rotomartillo	10,846.00	1,834.78	9,011.22
5000-5600-567-56701	19-6371	Rotomartillo	7,076.77	1,197.15	5,879.62
5000-5600-567-56701	19-6369	Pulidora	35,200.97	5,954.83	29,246.14
5000-5600-567-56701	19-6367	Pistola de Impacto	31,849.86	5,387.93	26,461.93
5000-5600-567-56701	19-6362	Martillo neumático	7,656.90	1,295.29	6,361.61
5000-5600-567-56701	19-6360	Hidrolavadora	37,649.99	6,369.12	31,280.87
5000-5600-567-56701	19-6359	Esmeriladora	5,943.56	1,005.45	4,938.11
5000-5600-567-56701	19-6357	Compresor de Aire	6,508.25	1,100.98	5,407.27

RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-567-56701	19-6356	Compresor de Aire	13,648.43	2,308.86	11,339.57
5000-5600-567-56701	19-6354	Bomba de Vacío	14,320.95	2,422.63	11,898.32
5000-5600-567-56701	19-6353	Atornillador	6,795.28	1,149.53	5,645.75
5000-5600-567-56701	19-6187	Maquina podadora	12,218.71	2,637.20	9,581.51
5000-5600-567-56701	19-6146	Hidrolavadora	22,398.00	5,618.17	16,779.84
5000-5600-567-56701	19-6115	Sierra	10,168.20	2,847.10	7,321.10
5000-5600-567-56701	19-6051	Hidrolavadora	22,519.24	6,305.39	16,213.85
5000-5600-567-56701	19-6025	Gato	10,090.57	2,943.08	7,147.49
5000-5600-567-56701	19-6024	Gato	10,090.57	2,943.08	7,147.49
5000-5600-567-56701	19-5718	Pulidora	24,000.40	12,600.21	11,400.19
5000-5600-567-56701	19-5680	Maquina podadora	10,005.00	5,661.16	4,343.84
5000-5600-567-56701	17-2196	Bomba de Presión y Vacío	10,227.63	2,923.40	7,304.23
5000-5600-567-56701	19-6492	Compresor de Aire	12,209.00	142.44	12,066.56
5000-5600-567-56701	19-6493	Cortasetos	6,960.00	81.20	6,878.80
5000-5600-567-56701	19-6494	Desbrozadora	7,082.38	82.63	6,999.75
5000-5600-567-56701	19-6495	Hidrolavadora	13,029.70	152.01	12,877.69
5000-5600-567-56701	19-6496	Aspiradora	18,279.28	213.26	18,066.02
5000-5600-567-56701	19-6497	Limpiador de Vapor	7,589.88	88.55	7,501.33
5000-5600-567-56701	19-6498	Miniesmeriladora	6,960.00	81.20	6,878.80
5000-5600-567-56701	19-6499	Miniesmeriladora	7,024.96	81.96	6,943.00
5000-5600-567-56701	19-6500	Morosierra	9,265.50	108.10	9,157.40
5000-5600-567-56701	19-6501	Multímetro	6,960.00	81.20	6,878.80
5000-5600-567-56701	19-6502	Pistolas de Calor	7,035.40	82.08	6,953.32
5000-5600-567-56701	19-6503	Rotomartillo	7,188.52	83.87	7,104.65
5000-5600-567-56701	19-6504	Sierra caladora	8,103.76	94.54	8,009.22
5000-5600-567-56701	19-6505	Soplador	13,453.68	156.96	13,296.72
5000-5600-567-56701	19-6506	Kit de Taladro	8,502.80	99.20	8,403.60
5000-5600-567-56701	19-6507	Taladro	10,279.92	119.93	10,159.99
5000-5600-569-56902	2-62429	Nivel	10,537.45	7,376.22	3,161.24
5000-5600-569-56902	2-62428	Transito	14,576.60	10,203.62	4,372.98
5000-5600-569-56902	19-6049	Martillo	7,911.90	2,261.48	5,650.42
5000-5600-569-56902	19-5717	Pulidora	24,000.40	12,600.21	11,400.19
5000-5600-569-56902	19-5716	Compresor	5,974.00	3,171.20	2,802.80



RELACIÓN DE BIENES MUEBLES CON CORTE AL 31 DE DICIEMBRE DE 2019

CÓDIGO	N° DE INVENTARIO	DESCRIPCIÓN SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
5000-5600-569-56902	18-2429	Andamio	104,371.85	17,656.24	86,715.61
5000-5600-569-56902	18-2428	Andamio	107,755.85	18,228.70	89,527.15
5000-5600-569-56902	18-2416	Extintor	7,192.00	2,055.71	5,136.29
5000-5600-569-56902	18-2415	Extintor	7,192.00	2,055.71	5,136.29
5000-5600-569-56902	18-2414	Extintor	7,192.00	2,055.71	5,136.29
5000-5600-569-56902	18-2413	Extintor	7,192.00	2,055.71	5,136.29
5000-5600-569-56902	18-2412	Extintor	7,192.00	2,055.71	5,136.29
5000-5600-569-56902	18-2411	Extintor	7,192.00	2,055.71	5,136.29
5000-5600-569-56902	18-2410	Extinguidor	9,744.00	2,785.16	6,958.84
5000-5600-569-56902	18-2409	Extinguidor	9,744.00	2,785.16	6,958.84
5000-5600-569-56902	18-2408	Extinguidor	9,744.00	2,785.16	6,958.84
5000-5600-569-56902	18-2407	Extinguidor	9,744.00	2,785.16	6,958.84
5000-5600-569-56902	18-2406	Extinguidor	9,744.00	2,785.16	6,958.84
5000-5600-569-56902	18-2405	Extinguidor	9,744.00	2,785.16	6,958.84
5000-5600-569-56902	18-2312	Extintor portátil	11,582.60	5,878.17	5,704.43
5000-5600-569-56902	17-2151	Motobomba	25,000.00	9,333.33	15,666.67
5000-5600-569-56902	10-14102	Antena	172,218.25	110,506.71	61,711.54
5000-5600-569-56902	2-6862	Sistema Direccionador	9,004.50	6,303.15	2,701.35
<b>TOTAL</b>			<b>138,541,946.35</b>	<b>64,304,019.11</b>	<b>74,237,927.24</b>