



VEHICULO											
630001	Jepeta(US\$ 57,80	Toyota	4 Runner	2011	Gris Plata	2,048,125.00	0.00	1,290,829.57	64,541.48	1,226,288.09	
630003	Camion	Kia	k2700	2011	Blanca	690,000.00	0.00	434,872.09	21,743.60	413,128.49	
630004	Camioneta	Toyota	Tacoma	2010	Gris	855,000.00	0.00	538,863.25	26,943.16	511,920.08	
630005	CAMION	HIDRO	7400SBA 6X4	2018	Blanca	25,417,755.35		24,146,867.58	1,207,343.38	22,939,524.20	
630006	CAMIONETA	DOBLE CABINA				1,313,130.00		1,247,473.50	62,373.68	1,185,099.83	
630007	CAMIONETA	DOBLE CABINA				1,313,130.00		1,247,473.50	62,373.68	1,185,099.83	
630008	CAMION	VOLTEO				1,500,000.00		1,425,000.00	71,250.00	1,353,750.00	
630009	CAMIONETA	KIA				2,435,714.99		2,313,929.24	115,696.46	2,198,232.78	
630010	CAMION	KIA				1,290,300.00		1,225,785.00	61,289.25	1,164,495.75	
630011	CAMION	KIA				1,290,300.00		1,225,785.00	61,289.25	1,164,495.75	
630012	CAMIONETA	DONGFER				1,726,900.00		1,640,555.00	82,027.75	1,558,527.25	
630013	CAMIONETA	DONGFER				1,728,900.00		1,642,455.00	82,122.75	1,560,332.25	
630014	CAMION	CISTERNA				6,200,000.00		5,890,000.00	294,500.00	5,595,500.00	
										0.00	
						47,809,255.34	\$	-	44,269,888.73	2,213,494.44	42,056,394.29
											0.00
											0.00
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									0.00		
COCINA EJECUTIVA									0.00		
230001	Microodas	LG	18X20	Blanco	2,500.00	0.00	187.71	46.93	140.78		
280001	Tostador	Oster		Niqu/plate	1,800.00	0.00	135.15	33.79	101.36		
290001	Licuada	Oster		Niqu/plate	2,300.00	0.00	172.69	43.17	129.52		
250001	Cafetera	Blanc/Decker		Niqu/negro	2,500.00	0.00	187.71	46.93	140.78		
070026	Cortina	Veneciana	Madera	60X41	Cherry	6,800.00	0.00	510.58	127.64	382.93	
140015	Zafacon papelera		Plastico	9X10	Plate/Crema	180.00	0.00	13.52	3.38	10.14	
650001	Gabetero	Madera	3 Gabetas		Crema	8,900.00	0.00	668.25	167.06	501.19	
							0.00	0.00	0.00		
SECCION DE SEGURIDAD							0.00	0.00	0.00		
040013	Escritorio	Madera Presada	Base Metal Negr		24X16X23	Haya/Negro	18,900.00	0.00	1,419.10	354.78	1,064.33
130014	Archivo	Aluminio	3 Gabetas			Negro	8,400.00	0.00	630.71	157.68	473.03
070018	Cortina	Roller Shade		55X38		Blanco	3,800.00	0.00	285.32	71.33	213.99
070019	Cortina	Roller Shade		71X38		Blanco	3,800.00	0.00	285.32	71.33	213.99
390007	Silla Secretarial	Base Plastica	Tela			Negro	9,800.00	0.00	735.83	183.96	551.87
140012	Zafacon	Plastico				Blanco/Transp	180.00	0.00	13.52	3.38	10.14
120010	Silla Visita	Plastico	Base Metal			Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
400023	Silla Visita	Leather	Base Metal			Negro	9,800.00	0.00	735.83	183.96	551.87
							0.00	0.00	0.00		
DISION DE INGENIERIA							0.00	0.00	0.00		
040009	Escritorio	Convencional	Made/Base Metal			Haya/Negro	18,400.00	0.00	1,381.56	345.39	1,036.17
040010	Escritorio	Tipo L	Made/Base Metal			Haya/Negro	26,900.00	0.00	2,019.78	504.94	1,514.83
010008	Computador	Dell				Negro	15,661.50	0.00	1,175.94	293.98	881.95
010009	Computador	Dell				Negro	15,661.50	0.00	1,175.94	293.98	881.95
020010	Monitor	Dell				Negro	4,240.00	0.00	318.36	79.59	238.77
020009	Monitor	Dell				Negro	4,240.00	0.00	318.36	79.59	238.77
030020	UPS	Smart	Central p 500			Negro	1,403.00	0.00	105.34	26.34	79.01
030021	UPS	Smart	Central p 500			Negro	1,403.00	0.00	105.34	26.34	79.01
130015	Archivo		3 Gabetas	24X16X23		Gris	8,400.00	0.00	630.71	157.68	473.03
130010	Archivo	Aluminio	3 Gabetas			Gris	8,400.00	0.00	630.71	157.68	473.03
130008	Archivo	Mercury	2 Gab./Orientales			Gris	3,500.00	0.00	262.80	65.70	197.10
390001	Silla Secretarial	Leather	Tela			Negro/gris	9,800.00	0.00	735.83	183.96	551.87

100013	Teclado	Dell	L-100	Negro	600.00	0.00	45.05	11.26	33.79
100010	Teclado	Dell	L-100	Negro	600.00	0.00	45.05	11.26	33.79
390006	Silla Secretarial		Tela/base metalica	Negro/gris	9,800.00	0.00	735.83	183.96	551.87
420005	Bandejas	Aluminio	3 Pieza		750.00	0.00	56.31	14.08	42.24
110014	Mouse	Genius	Plastico	Negro	150.00	0.00	11.26	2.82	8.45
110010	Mouse	Dell	Plastico	Negro	150.00	0.00	11.26	2.82	8.45
400011	Silla Visita	Leather	Brazo/B/Nique	Negro/Nique	9,800.00	0.00	735.83	183.96	551.87
070014	Cortina	Aluminio	57X40		3,500.00	0.00	262.80	65.70	197.10
140008	Zafacon		Plastico	Blanco	180.00	0.00	13.52	3.38	10.14
400011	Silla Visita	Tela/aluminio		Negro	4,400.00	0.00	330.37	82.59	247.78
140005	Zafacon		Plastico	Blanco	180.00	0.00	13.52	3.38	10.14
430009	Bandejas	Aluminio	3 Piezas	Gris	750.00	0.00	56.31	14.08	42.24
090015	Bocina	Seletro		Negro	800.00	0.00	60.07	15.02	45.05
090016	Bocina	Seletro		Negro	800.00	0.00	60.07	15.02	45.05
180001	Sacapuntas	X-Acto		Negro	1,230.00	0.00	92.35	23.09	69.27
400028	Silla Visita	Leather	Base Metal	Negro	9,800.00	0.00	735.83	183.96	551.87

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AREA COCINA COMEDOR

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230002	Microondas	Oster	17X11X9 1/2	Plateado	2,800.00	0.00	210.24	52.56	157.68
220001	Nevera	Mabe	58X22X22	Blanca	12,000.00	0.00	901.02	225.25	675.76
240001	Extrator de Grasa		30X30	Blanco	4,100.00	0.00	307.85	76.96	230.89
600001	Zafacon	Zafacon Recolec	Megafor #220 34X31	Marron	180.00	0.00	13.52	3.38	10.14
170001	Mesa	Aluminio	Base Hierro	Plateado	2,300.00	0.00	172.69	43.17	129.52
170003	Mesa	Aluminio	Base Hierro	Plateado	2,300.00	0.00	172.69	43.17	129.52
510003	Bebedero	GE	Capa. 5 GLS	Blanco	4,800.00	0.00	360.41	90.10	270.30
070024	Cortina	Roller Shade	75X182	Crema	3,500.00	0.00	262.80	65.70	197.10
070025	Cortina	Roller Shade	75X89	Crema	3,500.00	0.00	262.80	65.70	197.10
120002	Silla Comedor	Plastica	Base Hierro	Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
120007	Silla Comedor	Plastica	Base Hierro	Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
120009	Silla Comedor	Plastica	Base Hierro	Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
120011	Silla Comedor	Plastica	Base Hierro	Turqueza / Gris	350.00	0.00	26.28	6.57	19.71

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DIVISION CONTABILIDAD

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010007	Computadora	Dell	Optiplex 380	Negro/gris	13,661.50	0.00	1,025.77	256.44	769.33
010009	Computadora	Dell	Optiplex 775		15,661.50	0.00	1,175.94	293.98	881.95
010014	Computadora	Dell	Vostro	Negro	15,661.50	0.00	1,175.94	293.98	881.95
010018	Computadora	Dell	Vostro		15,661.50	0.00	1,175.94	293.98	881.95
020015	Monitor	Dell			4,240.00	0.00	318.36	79.59	238.77
020016	Monitor	Dell			4,240.00	0.00	318.36	79.59	238.77
020019	Monitor	Dell			4,240.00	0.00	318.36	79.59	238.77
020020	Monitor	Dell			4,240.00	0.00	318.36	79.59	238.77
100020	Teclado	Dell	M L100		600.00	0.00	45.05	11.26	33.79
100027	Teclado	Dell	M L100		600.00	0.00	45.05	11.26	33.79
100021	Teclado	Dell			600.00	0.00	45.05	11.26	33.79
100022	Teclado	Dell	M L100		600.00	0.00	45.05	11.26	33.79
110023	Mouse				150.00	0.00	11.26	2.82	8.45
110024	Mouse				150.00	0.00	11.26	2.82	8.45
110016	Mouse				150.00	0.00	11.26	2.82	8.45
110025	Mouse				150.00	0.00	11.26	2.82	8.45
040018	Escritorio	Duplex	Madera Prensada Metal	Haya/negro	18,400.00	0.00	1,381.56	345.39	1,036.17
040017	Escritorio L	Madera	Prensada Metal	Haya/negro	26,900.00	0.00	2,019.78	504.94	1,514.83
040016	Escritorio L	Madera	Prensada Metal	Haya/negro	26,900.00	0.00	2,019.78	504.94	1,514.83
130017	Archivo	Aluminio	3 Gabetas	Negro	8,400.00	0.00	630.71	157.68	473.03
130018	Archivo	Aluminio	3 Gabetas	Negro	8,400.00	0.00	630.71	157.68	473.03
130019	Archivo	Mercury	4 Gabetas	Gris/Claro	7,999.00	0.00	600.60	150.15	450.45
130021	Archivo	Mercury	4 Gabetas	Aluminio	7,999.00	0.00	600.60	150.15	450.45
130020	Archivo		3 Gabetas	Negro	8,400.00	0.00	630.71	157.68	473.03
050004	Impresora	HP	Hp laser jet1006	Gris	892.00	0.00	66.98	16.74	50.23
050005	Impresora	HP	Hp laser jet1006	Gris	892.00	0.00	66.98	16.74	50.23
050001	Impresora	HP	Deskjet f4480		1,100.00	0.00	82.59	20.65	61.94
050009	Impresora	HP	Hp laser jet1102w		4,550.00	0.00	341.64	85.41	256.23
180003	Sacapuntas	X Acto			1,230.00	0.00	92.35	23.09	69.27
150002	Calculadora	Sharp	EL-2196BL		1,800.00	0.00	135.15	33.79	101.36
150003	Calculadora	Sharp	EL-1750V		1,800.00	0.00	135.15	33.79	101.36
340003	Caja d/seguridad Chica		Metal	Rojo	600.00	0.00	45.05	11.26	33.79
340002	Caja d/seguridad Chica		Metal	Azul	600.00	0.00	45.05	11.26	33.79

340001	Caja d/seguridad Chica	Metal		Gris oscuro	600.00	0.00	45.05	11.26	33.79
140017	Zafacon/ papeler	Aluminio		Gris	180.00	0.00	13.52	3.38	10.14
140018	Zafacon/ papeler	Aluminio		Gris	180.00	0.00	13.52	3.38	10.14
610001	Maquina d/escrit	Epson	FX890	Gris	14,976.00	0.00	1,124.47	281.12	843.35
610002	Maquina d/escrit	NAKAJIMA	WPT-160	Gris	10,080.00	0.00	756.85	189.21	567.64
050008	Impresora ck	Epson	Fx-890	Gris/ oscuro	1,100.00	0.00	82.59	20.65	61.94
030019	UPS	Esmart		Negro	1,407.20	0.00	105.66	26.41	79.24
070028	Cortina	Aluminio	40X55	Gris	3,500.00	0.00	262.80	65.70	197.10
070029	Cortina	Aluminio	40X55	Gris	3,500.00	0.00	262.80	65.70	197.10
070030	Cortina	Aluminio	40X56	Gris	3,500.00	0.00	262.80	65.70	197.10
060021	Cuadro	Fotografia	Flor Purpura/Am; 20X28	Blanco/Plate	350.00	0.00	26.28	6.57	19.71
160002	Trituradora d/pa	Aurora	AS618 SB	Plastico	1,344.00	0.00	100.91	25.23	75.69
410006	Silla Secretarial	Tela	Base Plastica	Negro	4,400.00	0.00	330.37	82.59	247.78
410002	Silla Secretarial	Tela	Base Plastica	Negro	4,400.00	0.00	330.37	82.59	247.78
410004	Silla Secretarial	Tela	Base Plastica	Negro	4,400.00	0.00	330.37	82.59	247.78
410005	Silla Secretarial	Tela	Base Plastica	Negro	4,400.00	0.00	330.37	82.59	247.78
							0.00	0.00	0.00
ANTE DESPACHO DIRECCION EJECUTIVA							0.00	0.00	0.00
010019	Computadora	Generica		Negro/Gris	3,500.00	0.00	262.80	65.70	197.10
050003	Impresora	Hp	Deskjet 2050	Negro	2,500.00	0.00	187.71	46.93	140.78
050010	Impresora	Hp	Laserjet 1102w	Negro	5,200.00	0.00	390.44	97.61	292.83
020014	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
160001	Trituradora pape	Shred Master	SC170	Gris	5,664.00	0.00	425.28	106.32	318.96
400027	Silla Visita	Caoba		Caoba/Negro	5,300.00	0.00	397.95	99.49	298.46
400026	Silla Visita	Caoba		Caoba/Negro	5,300.00	0.00	397.95	99.49	298.46
420006	Bandeja	Aluminio	3 Piezas	Gris	750.00	0.00	56.31	14.08	42.24
100014	Teclado			Negro	800.00	0.00	60.07	15.02	45.05
390014	Silla Ejecutiva	Leather		Negro	17,000.00	0.00	1,276.44	319.11	957.33
070027	Cortina	Veneciana	60X97	Cherry	6,800.00	0.00	510.58	127.64	382.93
040015	Escritorio	Tipo I		Caoba/Negro	26,400.00	0.00	1,982.24	495.56	1,486.68
080001	Telefono	V-Tech		Negro	3,360.00	0.00	252.28	63.07	189.21
110015	Mouse			Negro	150.00	0.00	11.26	2.82	8.45
060020	Cuadro	Flor	Fotografia	Marco	350.00	0.00	26.28	6.57	19.71

060019 Cuandro	Cañaberal	Pintura	48X58	Marco	138,886.35	0.00	10,428.24	2,607.06	7,821.18
							0.00	0.00	0.00
RECEPCION DESPACHO DIRECCION EJECUTIVA							0.00	0.00	0.00
070008 Cortina	Veneciana		60X97	Cherry	6,800.00	0.00	510.58	127.64	382.93
060008 Cuadro	Paisaje Marino		67X58	Marco Plate/ Azu	193,862.19	0.00	14,556.08	3,639.02	10,917.06
060007 Cuadro	Paisaje Marino		28X21	Marco Plate/ Azu	29,333.75	0.00	2,202.52	550.63	1,651.89
							0.00	0.00	0.00
ENLACE SOCIAL							0.00	0.00	0.00
020022 Monitor	AOC			Negro	4,240.00	0.00	318.36	79.59	238.77
100019 Teclado		Made in China		Negro	800.00	0.00	60.07	15.02	45.05
140011 Zafacon		Plastico		Blanco	500.00	0.00	37.54	9.39	28.16
400004 Silla	Leather	Brazo metalico		Negro /Plate	9,800.00	0.00	735.83	183.96	551.87
400012 Silla	Leather	Brazo metalico		Negro /Plate	9,800.00	0.00	735.83	183.96	551.87
400029 Silla	Leather	Brazo metalico		Negro /Plate	9,800.00	0.00	735.83	183.96	551.87
400016 Silla	Tela	Base metalica		Negro	4,400.00	0.00	330.37	82.59	247.78
130013 Archivo	3 Gabetas	Aluminio	24X16X23	Gris	8,400.00	0.00	630.71	157.68	473.03
							0.00	0.00	0.00
RECEPCION 1er PISO PASILLO							0.00	0.00	0.00
060018 Cuadro	Zona Colonial	Oleo	58X48	V/C Borde Marro	138,886.35	0.00	10,428.24	2,607.06	7,821.18
060017 Cuadro	Fotografia	Ojas/ gota de agu	28X21		350.00	0.00	26.28	6.57	19.71
040011 Escritorio	Madera			Madera /Negro	18,900.00	0.00	1,419.10	354.78	1,064.33
120005 Silla	Plastica	Base Metal		Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
120008 Silla	Plastica	Base Metal		Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
120016 Silla	Plastica	Base Metal		Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
120013 Silla	Plastica	Base Metal		Turqueza / Gris	350.00	0.00	26.28	6.57	19.71
470004 Mesa Centro		Base aluminio	24X35		3,300.00	0.00	247.78	61.94	185.83
060014 Cuadro	Agua / Isla	Fotografia	28X21		350.00	0.00	26.28	6.57	19.71
060015 Cuadro	Arboles / Nieve	Fotografia	28X21		350.00	0.00	26.28	6.57	19.71
200003 Televisor	Magnavox		26	Negro	18,000.00	0.00	1,351.52	337.88	1,013.64
330003 Caja Cable	DVD	TIS / TELEIMAGEN		Gris	2,100.00	0.00	157.68	39.42	118.26
060016 Cuadro	Paisaje Silla		28X21	Marron/Orange	350.00	0.00	26.28	6.57	19.71
480001							0.00	0.00	0.00
070020 Cortina	Roger Shade		22X89	Blanco	2,300.00	0.00	172.69	43.17	129.52

070021	Cortina	Roger Shade	22X89	Blanco	2,300.00	0.00	172.69	43.17	129.52
070022	Cortina	Roger Shade	23½X39	Blanco	1,800.00	0.00	135.15	33.79	101.36
070023	Cortina	Roger Shade	60X40	Blanco	3,800.00	0.00	285.32	71.33	213.99
070024	Cortina	Roger Shade	56X40	Blanco	3,800.00	0.00	285.32	71.33	213.99
510002	Identificador	LoneStar	LS-838	Negro/Gris	7,200.00	0.00	540.61	135.15	405.46
390011	Silla Ejecutiva	Leather	Base Metal	Negro	14,600.00	0.00	1,096.24	274.06	822.18

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DIVISION COMERCIAL

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020018	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77	
010021	Computadora	DELL	Optiplex	Negro	15,661.50	0.00	1,175.94	293.98	881.95	
100024	Teclado	D-Tek		Negro	600.00	0.00	45.05	11.26	33.79	
110021	Mouse	Xtech		Negro	150.00	0.00	11.26	2.82	8.45	
130007	Archivo	Aluminio	3 Gabetas	NEGRO	8,400.00	0.00	630.71	157.68	473.03	
340004	Caja d/Seguridad Chica		Metal	Rojo	600.00	0.00	45.05	11.26	33.79	
060011	Cuadro	Foto	Tulipanes	Morada / Verde	350.00	0.00	26.28	6.57	19.71	
040008	escritorio		Madera / Metal	HAYA	18,900.00	0.00	1,419.10	354.78	1,064.33	
140006	Zafacon	Plastico		Blanco	180.00	0.00	13.52	3.38	10.14	
010001	Computadora	DELL	Vostros	Negro	15,661.00	0.00	1,175.90	293.98	881.93	
130021	Archivo		3 Gabetas	Aluminio	8,400.00	0.00	630.71	157.68	473.03	
050011	Impresora	Laserjet p1102w		Negro	5,200.00	0.00	390.44	97.61	292.83	
100025	Teclado	D-tek		Negro	600.00	0.00	45.05	11.26	33.79	
110022	Mouse			Negro	150.00	0.00	11.26	2.82	8.45	
020023	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77	
390013	Silla	Ejecutiva	Brazos Gris	Negro	14,600.00	0.00	1,096.24	274.06	822.18	
410007	Silla Secretaria		Base Negro	Negro	9,900.00	0.00	743.34	185.83	557.50	
140019	Safacon	Plastico		Plastico	180.00	0.00	13.52	3.38	10.14	
120014	Silla Visita				9,600.00	0.00	720.81	180.20	540.61	
120006	Silla Visita				9,600.00	0.00	720.81	180.20	540.61	
060012	Cuadro	Peces	Oleo	28X48	Borde /plateado	67,048.58	0.00	5,034.32	1,258.58	3,775.74
300001	Sofa	2 Personas		Negro	53,450.00	0.00	4,013.28	1,003.32	3,009.96	

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GERENCIA ADMINISTRATIVA

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010002	Computador	Dell	Vostro	Negro	15,661.50	0.00	1,175.94	293.98	881.95
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020003 Monitor	Dell		Negro	4,240.00	0.00	318.36	79.59	238.77
030003 UPS	Umipower	p500	Negro	1,403.00	0.00	105.34	26.34	79.01
150001 Calculador	Shard	EL2196BL	Negro	1,800.00	0.00	135.15	33.79	101.36
350001 Equipo Codificado	Tsc	HP244C3	Negro	13,000.00	0.00	976.10	244.03	732.08
100002 Teclado	Dell			800.00	0.00	60.07	15.02	45.05
050014 Impresora	Hp	Desjet f1515	Blanca	2,500.00	0.00	187.71	46.93	140.78
300003 Sillon /Sofa	Leather	1 Persona	Negro	53,450.00	0.00	4,013.28	1,003.32	3,009.96
400030 Silla	Leather		Negro / Nique	9,800.00	0.00	735.83	183.96	551.87
400031 Silla	Leather		Negro / Nique	9,800.00	0.00	735.83	183.96	551.87
040002 Escritorio	Tipo L	3 Gabetas Madera Metal	Mahogany	22,900.00	0.00	1,719.44	429.86	1,289.58
360001 Credenza		2 Gabetas	Mahogany	11,739.20	0.00	881.43	220.36	661.08
370001 Fax	Brother	Intel fax 1270e192lx	Crema/ Azul	1,200.00	0.00	90.10	22.53	67.58
060013 Cuadro	Colonial	58X48	Marco Marron	138,886.35	0.00	10,428.24	2,607.06	7,821.18
070004 Cortina	Aluminio		Gris	3,500.00	0.00	262.80	65.70	197.10
140002 Zafacon Papelera				180.00	0.00	13.52	3.38	10.14
110019 Mouse			Negro	150.00	0.00	11.26	2.82	8.45
420002 Bandejas	Aluminio	3 Piezas	Gris	750.00	0.00	56.31	14.08	42.24
410003 Sille Secretarial		Base Plastica	Negro	9,900.00	0.00	743.34	185.83	557.50

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DIVISION DE TRANSPORTACION

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010015 Computadora	Dell	Vostros	Negro	15,661.50	0.00	1,175.94	293.98	881.95
020021 Monitor	Acer		Negro	4,240.00	0.00	318.36	79.59	238.77
030008 UPS	Smart	Center p500	Negro	1,403.00	0.00	105.34	26.34	79.01
130011 Archivo	3 Gabetas	26X16X22	Negro	8,400.00	0.00	630.71	157.68	473.03
400015 Silla Para 2 Pers.	Plastica Hierro		Negro/ Plate	8,400.00	0.00	630.71	157.68	473.03
100023 Teclado	D-tek		Negro	600.00	0.00	45.05	11.26	33.79
060004 Cuadro	Fotografia	Gotas de Agua 20X28	Azul/Borde Plate	350.00	0.00	26.28	6.57	19.71
070015 Cortina	Veneciana	Aluminio 60X43	Gris	3,500.00	0.00	262.80	65.70	197.10
140020 Zafacon	Metal		Gris	500.00	0.00	37.54	9.39	28.16

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DIVISION COMPRAS

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010016 Computador	HP	Vostro 220	Negro	15,661.00	0.00	1,175.90	293.98	881.93
020017 Monitor	Dell	Ini910nf	Negro	4,240.00	0.00	318.36	79.59	238.77

030018	Ups			Negro	1,403.00	0.00	105.34	26.34	79.01
110018	Mouse	Dell		Negro	150.00	0.00	11.26	2.82	8.45
100016	Teclado	Dell	L 100	Negro	600.00	0.00	45.05	11.26	33.79
130023	Archivo	Aluminio	3 Gabetas	Negro	8,400.00	0.00	630.71	157.68	473.03
400029	Silla Secretarial		Tela	Base Plast Negra	9,900.00	0.00	743.34	185.83	557.50
400031	Silla visita	Leather	Base Metal	Negro	9,600.00	0.00	720.81	180.20	540.61
400030	Silla visita	Leather	Base Metal	Negro	9,600.00	0.00	720.81	180.20	540.61
050007	Impresora	Hp laser	Jet p 2015	Crema/Negro	2,500.00	0.00	187.71	46.93	140.78
140023	Zafacon	Aluminio		Gris	500.00	0.00	37.54	9.39	28.16
040020	Escritorio		Madera/Base Metal	Negro	18,900.00	0.00	1,419.10	354.78	1,064.33
430005	Bandeja	Plastica	2 Piezas	Negro Transp	250.00	0.00	18.77	4.69	14.08
070030	Cortina	Aluminio		Gris	3,500.00	0.00	262.80	65.70	197.10
070031	Cortina	Aluminio		Gris	3,500.00	0.00	262.80	65.70	197.10
150005	Calculadora	Castro	Hr-150tm	Gris	1,800.00	0.00	135.15	33.79	101.36
150004	Calculadora	Sharp	EL2196BL	Negro	1,800.00	0.00	135.15	33.79	101.36

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SECCION DE IMPRESIÓN

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130004	Archivo	3 Gabetas		Gris	8,400.00	0.00	630.71	157.68	473.03
140021	Zafacon	Metal		Gris	500.00	0.00	37.54	9.39	28.16
070029	Cortina	Aluminio	55X40	Gris	3,500.00	0.00	262.80	65.70	197.10
470004	Mesa Redonda			Madera Caoba	19,800.00	0.00	1,486.68	371.67	1,115.01
060022	Cuadro	Gotas de Agua	Fotos Borda Alum	Blanco / Azul	350.00	0.00	26.28	6.57	19.71
390028	Silla Ejecutiva	Leather			14,600.00	0.00	1,096.24	274.06	822.18
190001	Fotocopiadora	RICOH	MP	Blanco	925,200.00	0.00	390,318.75	97,579.69	292,739.06
400013	Silla Visita	Leather	Brazo Metal	Negra	9,800.00	0.00	735.83	183.96	551.87

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AREA DEL SERVIDOR

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570010	Servidor	Dell	R 710	Negro	672,868.00	0.00	50,522.08	12,630.52	37,891.56
570009	Servidor	Dell	t 310	Negro			0.00	0.00	0.00
570001	KVM		17 Pulgada	Negro			0.00	0.00	0.00
570002	Pancth	Panel	24 puertos 4 puerta	Negro			0.00	0.00	0.00
570003	Swicht	cisco	Catalstic 2960 24 pulgada	Negro			0.00	0.00	0.00
570004	Rack		7 pies	Negro			0.00	0.00	0.00

570006	DCU	Nortel		Negro		0.00	0.00	0.00	
570007	Router	Huawei		Negro		0.00	0.00	0.00	
570005	Pacth	Cable	Todos los Cables	Rojo		0.00	0.00	0.00	
450001	Inversor	Out back power		Negro		0.00	0.00	0.00	
450002	Inversor	Out back power		Negro		0.00	0.00	0.00	
460004	Bateria		12 v Gel	Gris		0.00	0.00	0.00	
460003	Bateria		12 v Gel	Gris		0.00	0.00	0.00	
460002	Bateria		12 v Gel	Gris		0.00	0.00	0.00	
460001	Bateria		12 v Gel	Gris		0.00	0.00	0.00	
360002	Mesa Gabetero Redonda		2 puertas	Crema		0.00	0.00	0.00	
480002	Extintor	Zenith	c589b	rojo/azul		0.00	0.00	0.00	
210002	Acondicionador de aire		Corferd Deluxe	Crema		0.00	0.00	0.00	
100015	Teclado			Negro	800.00	0.00	60.07	15.02	45.05
020017	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
020011	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
110029	Mouse	Genuis		Negro	150.00	0.00	11.26	2.82	8.45
300002	Sofa	1 Persona	Leather	Negro	53,450.00	0.00	4,013.28	1,003.32	3,009.96
							0.00	0.00	0.00

DIVISION DE RECURSOS HUMANOS

010007	Computador	Dell	Vostros 2205	Negro	15,661.50	0.00	1,175.94	293.98	881.95
010020	Computador	Dell	Optiplex 380	Negro	15,661.50	0.00	1,175.94	293.98	881.95
010021	Computador	Dell	Optiplex 745	Negro	15,661.50	0.00	1,175.94	293.98	881.95
020007	Monitor	Dell		Negro	4,240.00	0.00	318.36	79.59	238.77
020008	Monitor	Dell		Negro	4,240.00	0.00	318.36	79.59	238.77
020013	Monitor	Dell		Negro	4,240.00	0.00	318.36	79.59	238.77
030007	UPS	Smart	Center 501	Negro	1,403.00	0.00	105.34	26.34	79.01
100006	Teclado	Dell	DL100	Negro	600.00	0.00	45.05	11.26	33.79
100007	Teclado	Dell	DL100	Negro	600.00	0.00	45.05	11.26	33.79
100026	Teclado			Negro	600.00	0.00	45.05	11.26	33.79
130005	Archivo	Mercuri	4 Gabetas	Crema	8,400.00	0.00	630.71	157.68	473.03
070012	Cortina	Veneciana		Mahogany	3,500.00	0.00	262.80	65.70	197.10
130006	Archivo		3 Gabetas	Crema	8,400.00	0.00	630.71	157.68	473.03
040007	Escritorio	En L Modificado	Madera Prensada	Haya	18,900.00	0.00	1,419.10	354.78	1,064.33

110007	Mouse		Negro	150.00	0.00	11.26	2.82	8.45
110008	Mouse		Negro	150.00	0.00	11.26	2.82	8.45
110026	Mouse		Negro	180.00	0.00	13.52	3.38	10.14
140012	Zafacon	Plastico	Blanco/Nique	500.00	0.00	37.54	9.39	28.16
390012	Silla Ejecutiva	Leather	Base Aluminio	14,600.00	0.00	1,096.24	274.06	822.18
050001	Impresora	HP	Desjet 2050	2,500.00	0.00	187.71	46.93	140.78
640001	Mesa de Computadora		Azul/Crema	1,500.00	0.00	112.63	28.16	84.47
390004	Silla Secretarial	Leather	Base Metal	9,800.00	0.00	735.83	183.96	551.87
400017	Silla Secretarial	Leather	Base Metal	9,800.00	0.00	735.83	183.96	551.87
400005	Silla Visita	Leather	Base Metal	9,800.00	0.00	735.83	183.96	551.87
400006	Silla Visita	Leather	Base Metal	9,800.00	0.00	735.83	183.96	551.87

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DIVISION QUIMICA

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010022	Computador	DELL	Vostro 2205	Negro	15,661.00	0.00	1,175.90	293.98	881.93
020012	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
030012	CPU/UPS	Unipower	Plastico	Negro	1,403.00	0.00	105.34	26.34	79.01
100012	Teclado	DELL		Negro	600.00	0.00	45.05	11.26	33.79
050002	Impresora	HP	office jet600	Blanco/Negro	2,500.00	0.00	187.71	46.93	140.78
110027	Mouse	DELL		Negro	150.00	0.00	11.26	2.82	8.45
090019	Bosinas	Elektro	Plastico	Negro	600.00	0.00	45.05	11.26	33.79
090020	Bosinas	Elektro	Plastico	Negro	600.00	0.00	45.05	11.26	33.79
130012	Archivo	Aluminio	24X16	Negro	8,400.00	0.00	630.71	157.68	473.03
390005	Silla Secretarial	Tela	Base Plastica	Negro	9,600.00	0.00	720.81	180.20	540.61
040012	Silla visita	leathe	Barzo y Base niquelado	Negro/Nique	9,800.00	0.00	735.83	183.96	551.87
070017	Cortina	Metal	Aluminio 64X46		3,500.00	0.00	262.80	65.70	197.10
040012	Escritorio	Madera Prensada	Base Metal negra	Haya	18,900.00	0.00	1,419.10	354.78	1,064.33
430004	Bandeja	Plastica	2 Piezas	Negro	250.00	0.00	18.77	4.69	14.08
140024	Zafacon	Plastico		Blanco/Transpa	180.00	0.00	13.52	3.38	10.14

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DIRECCION EJECUTIVA

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010013	Computadora	DELL	Vostros	Negro	15,661.00	0.00	1,175.90	293.98	881.93
020001	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
020002	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77

030001	UPS	Forza	sl-761D	Negro	1,420.00	0.00	106.62	26.66	79.97	
400001	Escritorio tipo L		Madera Prensada	Mahogany	34,146.00	0.00	2,563.84	640.96	1,922.88	
380001	Silla Ejecutiva		Plastico/Metal	Negro	17,000.00	0.00	1,276.44	319.11	957.33	
400002	Silla Visita Ejecutiva			Negro	8,000.00	0.00	600.68	150.17	450.51	
400001	Silla Visita Ejecutiva			Negro	8,000.00	0.00	600.68	150.17	450.51	
310001	Mueble Caoba		43X21X80	Descontinuado			0.00	0.00	0.00	
200001	TV	LG	32LD310	32Pulgadas	Negro	35,000.00	0.00	2,627.96	656.99	1,970.97
070002	Cortina	Veneciana	Madera	54X39	Cherry	3,400.00	0.00	255.29	63.82	191.47
070001	Cortina	Veneciana	Madera	30X39	Cherry	3,400.00	0.00	255.29	63.82	191.47
070003	Cortina	Veneciana	Madera	30X35	Cherry	3,400.00	0.00	255.29	63.82	191.47
060001	Cuadro	Prf Juan Bosh	Madera	20X24	Marron	23,945.92	0.00	1,797.97	449.49	1,348.48
060002	Cuadro	Juan Pablo Duart	Madera	20X24	Marron	23,945.92	0.00	1,797.97	449.49	1,348.48
060003	Cuadro	Pte Danilo Medin	Fotografia	20X24		1,200.00	0.00	90.10	22.53	67.58
320001	Porta Trajes		Madera	Caoba/Marron	1,500.00	0.00	112.63	28.16	84.47	
080002	Tel. Inalambrico	V/tech		Negro	3,600.00	0.00	270.30	67.58	202.73	
210001	Aire Acondiciona	Miller		Blanco	25,000.00	0.00	1,877.12	469.28	1,407.84	
140001	Papelera/Zafacon		Metal	9X14	Cromado	180.00	0.00	13.52	3.38	10.14
090001	Bocinas				800.00	0.00	60.07	15.02	45.05	
090002	Bocinas				800.00	0.00	60.07	15.02	45.05	
110001	Mouse				150.00	0.00	11.26	2.82	8.45	
420001	Bandeja	Aluminio		Negro	150.00	0.00	11.26	2.82	8.45	
300006	Sofa	3 Personas		Negro	88,400.00	0.00	6,637.49	1,659.37	4,978.11	
300007	Sofa	2 Personas		Negro	53,450.00	0.00	4,013.28	1,003.32	3,009.96	
050016	Impresora	HP	Laserjet 1102w	Negro	5,200.00	0.00	390.44	97.61	292.83	
130024	Archivo	4 Gabetas	SteelFile	Crema	7,999.00	0.00	600.60	150.15	450.45	
030014	UPS			Negro	1,403.00	0.00	105.34	26.34	79.01	
220002	Nevera Ejecutiva	GE		Blanco	7,500.00	0.00	563.14	140.78	422.35	
							0.00	0.00	0.00	
DIVISION JURIDICA							0.00	0.00	0.00	
010003	Computador	DELL	Vostro 2205	Negro	15,661.00	0.00	1,175.90	293.98	881.93	
010004	Computador	DELL	Vostro 2206	Negro	15,661.00	0.00	1,175.90	293.98	881.93	
020005	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77	
030005	UPS	Smart	Centra p 500	Negro	1,403.00	0.00	105.34	26.34	79.01	

030006	UPS	Smart	Centra p 500	Negro	1,403.00	0.00	105.34	26.34	79.01
050001	Impresora	HP	Laserjet 1102w	Negro	5,200.00	0.00	390.44	97.61	292.83
100003	Teclado	DELL	L-100	Negro	600.00	0.00	45.05	11.26	33.79
100004	Teclado	DELL	L-101	Negro	600.00	0.00	45.05	11.26	33.79
130001	Archivo	4 Gabetas	52X18X24	Crema	7,999.00	0.00	600.60	150.15	450.45
130002	Archivo	3 Gabetas	Steel File 24X16X23	Negro	8,400.00	0.00	630.71	157.68	473.03
070009	Cortina	Aluminio	64X46	Negro	3,500.00	0.00	262.80	65.70	197.10
090005	Bosinas	Selektro		Negro	800.00	0.00	60.07	15.02	45.05
090006	Bosinas	Selektro		Negro	800.00	0.00	60.07	15.02	45.05
430001	Badeja	Plastica		Negro/Transpa	280.00	0.00	21.02	5.26	15.77
430002	Badeja	Plastica		Negro/Transpa	280.00	0.00	21.02	5.26	15.77
430003	Badeja	Plastica			280.00	0.00	21.02	5.26	15.77
390002	Silla Secretarial	Leather	Base Metal	Negro	9,800.00	0.00	735.83	183.96	551.87
390003	Silla Secretarial	Leather	Base Metal	Negro	9,800.00	0.00	735.83	183.96	551.87
400017	Silla Visita	Leather	Base Metal	Negro	9,800.00	0.00	735.83	183.96	551.87
040003	Escritorio	Tipo L	Prensa/Metal	Haya	18,900.00	0.00	1,419.10	354.78	1,064.33
040004	Escritorio	Tipo L		Haya	18,900.00	0.00	1,419.10	354.78	1,064.33
140004	Zafacon Plastico	Plastico		Blanco	180.00	0.00	13.52	3.38	10.14
140025	Zafacon Plastico	Plastico		Blanco	180.00	0.00	13.52	3.38	10.14
110004	Mouse	DELL		Negro	150.00	0.00	11.26	2.82	8.45
110028	Mouse	DELL		Negro	150.00	0.00	11.26	2.82	8.45

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SUB-DIRECCION TECNICA

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010005	Computadora	DELL	Vostros 2205	Negro	15,661.50	0.00	1,175.94	293.98	881.95
020006	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
030005	UPS	Smart	Centro p500	Negro	1,403.00	0.00	105.34	26.34	79.01
200002	Televisor	LG	Lfinion	Negro/Gris plate	2,500.00	0.00	187.71	46.93	140.78
130003	Archivo		3 Gabetas 24X16X23		8,400.00	0.00	630.71	157.68	473.03
070010	Cortina	Aluminio	55X40	Plateado/Gris	3,500.00	0.00	262.80	65.70	197.10
070011	Cortina	Aluminio	82X40	Plateado/Gris	3,500.00	0.00	262.80	65.70	197.10
060010	Cuadro	Agua Peces	Fotografia 28X20	Azul/Marco Plate	350.00	0.00	26.28	6.57	19.71
060009	Cuadro	Playa	Fotografia 28X20	Azul/Marco Plate	350.00	0.00	26.28	6.57	19.71
060011	Cuadro	Obra	Oleo 46X36	Blan/Marco Plate	82,613.43	0.00	6,203.00	1,550.75	4,652.25

420003	Bandeja Aluminio	3 Piezas			150.00	0.00	11.26	2.82	8.45
400018	Silla Visita	Leather	Base Metal	Negro	9,800.00	0.00	735.83	183.96	551.87
100005	Teclado	DELL			600.00	0.00	45.05	11.26	33.79
110006	Mouse	DELL	L100	Negro	150.00	0.00	11.26	2.82	8.45
090007	Bosinas	Selektro			800.00	0.00	60.07	15.02	45.05
090008	Bosinas	Selektro			800.00	0.00	60.07	15.02	45.05
040005	Escritorio	Tipo L	Prensado/Metal	Haya/Negro	18,900.00	0.00	1,419.10	354.78	1,064.33
390006	Sillon Ejecutivo	Leather	Plastico/Leather	Negro	14,600.00	0.00	1,096.24	274.06	822.18
640002	Mesa de Computadora				1,500.00	0.00	112.63	28.16	84.47
140026	Zafacon Plastico	Transparente		Blando	180.00	0.00	13.52	3.38	10.14
							0.00	0.00	0.00
SUB-DIRECCION							0.00	0.00	0.00
470003	Mesa			Caoba	4,300.00	0.00	322.86	80.72	242.15
020016	Monitor	DELL		Negro	4,240.00	0.00	318.36	79.59	238.77
010017	Mouse			Negro	150.00	0.00	11.26	2.82	8.45
420008	Bandeja	3 Piezas	Aluminio	Gris	750.00	0.00	56.31	14.08	42.24
130022	Archivo	4 Gabetas		Negro	7,999.00	0.00	600.60	150.15	450.45
100018	Teclado	DELL		Negro	600.00	0.00	45.05	11.26	33.79
050006	Impresora	HP	Laserjet 1122w	Negro	5,200.00	0.00	390.44	97.61	292.83
010015	Computador	DELL		Negro	15,661.00	0.00	1,175.90	293.98	881.93
070006	Cortina	Veneciana	54X39	Cherry	6,800.00	0.00	510.58	127.64	382.93
070005	Cortina	Veneciana	60X47	Cherry	6,800.00	0.00	510.58	127.64	382.93
070007	Cortina	Veneciana	54X39	Cherry	6,800.00	0.00	510.58	127.64	382.93
060005	Cuadro	Carreta	Verde Borde Pla. 86X48	Marco Nique	205,934.93	0.00	15,462.56	3,865.64	11,596.92
060006	Cuadro	Guitarra Viollin	29X44	Negro	63,656.24	0.00	4,779.61	1,194.90	3,584.71
300005	Sillon	Sofa	Leather	Negro	9,900.00	0.00	743.34	185.83	557.50
410001	Silla Secretarial	Leather		Negro	9,900.00	0.00	743.34	185.83	557.50
040019	Escritorio	Tipo L	Base Metal	Tope Crema	18,900.00	0.00	1,419.10	354.78	1,064.33
300004	Sofa	Leather	3 Personas	64X20	88,400.00	0.00	6,637.49	1,659.37	4,978.11
	Sofa	Leather	1 Personas	31X20	53,450.00	0.00	40,087.50	10,021.88	30,065.63
300005	Sofa	Leather	1 Personas	31X20	53,450.00	0.00	4,013.28	1,003.32	3,009.96
060005	Cuadro	Carreta	Verde Borde Pla. 86X48	Marco Nique	205,934.93	0.00	981,425.84	226,808.80	754,617.04

0.00

2,398,071.38 43,369,672.00

TERRENO

6,500,000.00

TOTAL

2,398,071.38 49,869,672.00

YSMAEL CONFESOR NATERA
ENC. ACTIVOS FIJOS

Ysmael Confesor
2018/01/21
Ysmael Confesor