# REVALUO Y DEPRECIACION DE LOS BIENES DE USO
## RESUMEN POR CUENTAS

F.C. Nº 7.1

| | |
|---|---|
| ENTIDAD: | 24 - 03 Caja Jubilaciones y Pensiones del Personal de la ANDE |
| UNIDAD JERARQUICA: | Caja Jubilaciones y Pensiones del Personal de la ANDE |
| REPARTICION: | 01- Administración General |
| DEPENDENCIA | Dpto. Financiero |
| AREA: | Contabilidad |

Porcentaje de Revalúo

**3,92%**

EJERCICIO: 2016
FECHA 31/12/2016
LUGAR: Asunción

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | Código | (4 - 5) Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | (11 X tasa) Revalúo del Ejercicio | Valor Revaluado o Actual | (13 X 10%) Salvamento | ((13-14) / 7) Deprecia.del ejercicio | Depreciación Acumulada Anterior | (16 X tasa) Revalúo de Depreciación | (12-17) Reserva | (15+16+17) Depreciación Acumulada | ( 2 +10 +13 -19) Valor Neto Contable | Descripción |
| **232010202001 MUEBLES** | | | | | | | | | | | | | | | | | | | | |
| | 3.054 | 689.029 | 6.890.290 | 6.201.261 | 11/06/1969 | 10 | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 689.029 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.056 | 689.029 | 6.890.289 | 6.201.260 | 11/06/1969 | 10 | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 689.029 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.138 | 689.029 | 6.890.289 | 6.201.260 | 11/06/1969 | 10 | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 689.029 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.153 | 689.029 | 6.890.289 | 6.201.260 | 11/06/1969 | 10 | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 689.029 | GAVETAS METALICAS DE 4 CAJONES |
| | 2.799 | 592.134 | 5.921.343 | 5.329.209 | 26/02/1970 | 10 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 592.134 | ARMARIO METALICO TIPO "A" |
| | 3.266 | 592.134 | 5.921.343 | 5.329.209 | 26/02/1970 | 10 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 592.134 | ARMARIO METALICO TIPO A DE 2 PUERTAS CORREDIZAS |
| | 3.460 | 215.322 | 2.153.216 | 1.937.894 | 26/02/1970 | 10 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 215.322 | GAVETA METALICA DE 4 CAJONES |
| | 3.060 | 689.029 | 6.890.289 | 6.201.260 | 14/08/1970 | 10 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 689.029 | GAVETA METALICA DE 4 CAJONES |
| | 3.116 | 377.641 | 3.776.410 | 3.398.769 | 31/07/1972 | 10 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 377.641 | GAVETA METALICA DE 4 CAJONES |
| | 3.053 | 609.526 | 6.095.257 | 5.485.731 | 10/10/1973 | 10 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 609.526 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.113 | 609.526 | 6.095.257 | 5.485.731 | 10/10/1973 | 10 | 43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 609.526 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.141 | 947.415 | 9.474.147 | 8.526.732 | 25/02/1974 | 10 | 42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 947.415 | ESCRITORIO DE MADERA TIPO "A" |
| | 3.428 | 1.704.353 | 17.043.525 | 15.339.172 | 28/02/1975 | 10 | 41 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.704.353 | CAJA DE SEGURIDAD MARCA PADIN |
| | 2.797 | 861.286 | 8.612.862 | 7.751.576 | 12/03/1976 | 10 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 861.286 | ESCRITORIO DE MADERA TIPO "A" |
| | 3.058 | 530.023 | 5.300.225 | 4.770.202 | 17/05/1976 | 10 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 530.023 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.110 | 530.022 | 5.300.224 | 4.770.202 | 17/05/1976 | 10 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 530.022 | GAVETAS METALICAS DE 4 CAJONES |
| | 3.137 | 910.976 | 9.109.760 | 8.198.784 | 03/06/1976 | 10 | 40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 910.976 | ARMARIO METALICO TIPO "A" |
| | 3.247 | 417.392 | 4.173.924 | 3.756.532 | 04/09/1978 | 10 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 417.392 | ESCRITORIO DE MADERA TIPO "B" |
| | 3.287 | 89.441 | 894.412 | 804.971 | 04/09/1978 | 10 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.441 | SILLAS DE FORMICA Y HIERRO |
| | 3.288 | 89.441 | 894.413 | 804.972 | 04/09/1978 | 10 | 38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.441 | SILLAS DE FORMICA Y HIERRO |
| | 3.043 | 106.004 | 1.060.043 | 954.030 | 12/09/1980 | 10 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.004 | GAVETA METALICA DE 4 CAJONES |
| | 3.051 | 106.004 | 1.060.043 | 954.039 | 12/09/1980 | 10 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.004 | GAVETA METALICA DE 4 CAJONES |
| | 3.000 | 168.945 | 1.689.447 | 1.520.502 | 13/04/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 168.945 | FICHERO METALICO ESPECIAL CON 2 GAVETAS |
| | 3.059 | 397.517 | 3.975.168 | 3.577.651 | 13/04/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 397.517 | FICHERO METALICO DE 4 CAJONES |
| | 3.089 | 397.517 | 3.975.168 | 3.577.651 | 13/04/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 397.517 | FICHERO METALICO DE 4 CAJONES |
| | 3.090 | 397.517 | 3.975.168 | 3.577.651 | 13/04/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 397.517 | FICHERO METALICO DE 4 CAJONES |
| | 3.276 | 74.534 | 745.342 | 670.808 | 30/07/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74.534 | SILLA GIRATORIA |
| | 11.322 | 74.534 | 745.342 | 670.808 | 30/07/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74.534 | SILLA GIRATORIA |
| | 11.511 | 74.203 | 742.032 | 667.829 | 30/09/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74.203 | SILLA GIRATORIA |
| | 3.114 | 371.016 | 3.710.156 | 3.339.140 | 11/01/1982 | 10 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 371.016 | GAVETA METALICA DE 4 CAJONES |
| | 11.911 | 74.203 | 742.032 | 667.829 | 16/02/1982 | 10 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74.203 | SILLA GIRATORIA |
| | 3.111 | 344.514 | 3.445.142 | 3.100.628 | 27/04/1983 | 10 | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 344.514 | FICHERO METALICO ESPECIAL |
| | 1.452 | 119.255 | 1.192.548 | 1.073.293 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | SILLAS TAPIZADAS EN CUERINA |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.801 | 119.255 | 1.192.548 | 1.073.293 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | SILLAS TAPIZADAS EN CUERINA |
| | 2.931 | 119.255 | 1.192.548 | 1.073.293 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | SILLAS TAPIZADAS EN CUERINA |
| | 3.011 | 119.255 | 1.192.548 | 1.073.293 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | SILLAS TAPIZADAS EN CUERINA |
| | 3.130 | 135.819 | 1.358.185 | 1.222.366 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.819 | MESITA DE JUEGO DE LIVING TIPO EJECUTIVO |
| | 3.223 | 139.131 | 1.391.309 | 1.252.178 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 139.131 | MESITAS METALICAS PARA TELEFONO |
| | 3.301 | 34.783 | 347.826 | 313.043 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.783 | MESITAS METALICAS PARA TELEFONO |
| | 3.332 | 34.783 | 347.825 | 313.042 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.783 | MESITAS METALICAS PARA TELEFONO |
| | 3.357 | 119.256 | 1.192.556 | 1.073.300 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.256 | SILLAS TAPIZADAS EN CUERINA |
| | 3.447 | 69.565 | 695.654 | 626.089 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.565 | MESITA DE CENTRO |
| | 3.448 | 134.246 | 1.342.457 | 1.208.211 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 134.246 | SILLON DE LIVING TAPIZADO EN CUERINA |
| | 3.470 | 135.818 | 1.358.181 | 1.222.363 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.818 | JUEGO DE LIVING TAPIZADO EN CUERINA |
| | 14.722 | 119.255 | 1.192.548 | 1.073.293 | 23/02/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | SILLAS TAPIZADAS EN CUERINA |
| | 2.814 | 457.144 | 4.571.441 | 4.114.297 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 457.144 | SILLAS GIRATORIAS PARA DACTILOGRAFO |
| | 2.815 | 208.696 | 2.086.962 | 1.878.266 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 208.696 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 2.843 | 208.696 | 2.086.962 | 1.878.266 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 208.696 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 2.856 | 139.131 | 1.391.309 | 1.252.178 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 139.131 | BANQUETAS PARA SALA DE ESPERA |
| | 2.859 | 248.448 | 2.484.478 | 2.236.030 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | ESCRITORIO DE 3 CAJONES |
| | 2.977 | 387.579 | 3.875.789 | 3.488.210 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 387.579 | ESCRITORIO DE 6 CAJONES |
| | 2.985 | 208.696 | 2.086.962 | 1.878.266 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 208.696 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 3.061 | 308.075 | 3.080.753 | 2.772.678 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308.075 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.066 | 308.075 | 3.080.753 | 2.772.678 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308.075 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.069 | 308.076 | 3.080.755 | 2.772.679 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308.076 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.070 | 308.075 | 3.080.753 | 2.772.678 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308.075 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.115 | 308.075 | 3.080.753 | 2.772.678 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 308.075 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.164 | 546.585 | 5.465.853 | 4.919.268 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 546.585 | ARMARIOS METALIC.C/DIVISORIA REGULABLE |
| | 3.200 | 208.696 | 2.086.963 | 1.878.267 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 208.696 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 3.235 | 457.144 | 4.571.440 | 4.114.296 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 457.144 | SILLAS GIRATORIAS PARA DACTILOGRAFO |
| | 3.280 | 546.585 | 5.465.852 | 4.919.267 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 546.585 | ARMARIOS METALIC.C/DIVISORIA REGULABLE |
| | 3.476 | 604.226 | 6.042.255 | 5.438.029 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 604.226 | ESTANTERIA METALICA DE 3x2x0,50 M. |
| | 15.911 | 457.144 | 4.571.441 | 4.114.297 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 457.144 | SILLAS TAPIZADA EN CUERINA |
| | 16.311 | 139.131 | 1.391.309 | 1.252.178 | 31/12/1984 | 10 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 139.131 | BANQUETAS PARA SALA DE ESPERA |
| | 2.800 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 2.817 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 2.819 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 2.836 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 2.838 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 2.839 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 2.857 | 124.224 | 1.242.241 | 1.118.017 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 2.860 | 223.603 | 2.236.032 | 2.012.429 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223.603 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 2.863 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 2.864 | 124.224 | 1.242.241 | 1.118.017 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 2.904 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 2.913 | 334.577 | 3.345.767 | 3.011.190 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.577 | SILLONES GIRATORIOS TAPIZ.EN CUERINA |
| | 2.914 | 124.224 | 1.242.241 | 1.118.017 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.925 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 2.934 | 231.885 | 2.318.847 | 2.086.962 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231.885 | ESCRITORIO TIPO "A" DE 6 CAJONES |
| | 2.938 | 91.097 | 910.974 | 819.877 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.097 | PERCHEROS DE MADERA DE PIE |
| | 2.947 | 223.603 | 2.236.032 | 2.012.429 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223.603 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 2.955 | 327.951 | 3.279.512 | 2.951.561 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 327.951 | JUEGO DE LIVING TIPO EJECUTIVO |
| | 2.962 | 334.577 | 3.345.766 | 3.011.189 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.577 | SILLONES GIRATORIOS TAPIZ.EN CUERINA |
| | 2.987 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 2.988 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 2.989 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 2.990 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 2.992 | 99.379 | 993.791 | 894.412 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 2.993 | 334.577 | 3.345.767 | 3.011.190 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.577 | SILLONES GIRATORIOS TAPIZ.EN CUERINA |
| | 3.012 | 124.224 | 1.242.241 | 1.118.017 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 3.013 | 124.224 | 1.242.238 | 1.118.014 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 3.071 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 3.131 | 91.097 | 910.974 | 819.877 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.097 | PERCHEROS DE MADERA DE PIE |
| | 3.132 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.133 | 99.379 | 993.790 | 894.411 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 3.134 | 99.379 | 993.791 | 894.412 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 3.136 | 99.379 | 993.790 | 894.411 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 3.139 | 124.224 | 1.242.238 | 1.118.014 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 3.140 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 3.154 | 463.769 | 4.637.694 | 4.173.925 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 463.769 | ESCRITORIOS TIPO "A" DE 6 CAJONES |
| | 3.174 | 231.885 | 2.318.848 | 2.086.963 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231.885 | ESCRITORIOS TIPO "B" DE 3 CAJONES |
| | 3.180 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 3.188 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 3.192 | 463.769 | 4.637.694 | 4.173.925 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 463.769 | ESCRITORIOS TIPO "A" DE 6 CAJONES |
| | 3.201 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 3.202 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 3.217 | 334.577 | 3.345.766 | 3.011.189 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.577 | SILLON GIRATORIO TAPIZ.EN CUERINA |
| | 3.218 | 231.885 | 2.318.848 | 2.086.963 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231.885 | ESCRITORIOS TIPO "B" DE 3 CAJONES |
| | 3.233 | 231.885 | 2.318.848 | 2.086.963 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231.885 | ESCRITORIOS TIPO "B" DE 3 CAJONES |
| | 3.256 | 62.112 | 621.120 | 559.008 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62.112 | MESITAS PARA TELEFONO |
| | 3.257 | 223.603 | 2.236.032 | 2.012.429 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223.603 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 3.259 | 124.224 | 1.242.238 | 1.118.014 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 3.262 | 231.885 | 2.318.848 | 2.086.963 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231.885 | ESCRITORIOS TIPO "A" DE 6 CAJONES |
| | 3.277 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 3.281 | 298.138 | 2.981.375 | 2.683.237 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 3.283 | 140.787 | 1.407.874 | 1.267.087 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.787 | FICHEROS DE MADERA |
| | 3.284 | 314.701 | 3.147.009 | 2.832.308 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 314.701 | BUTACAS TAPIZ.EN CUERINA SIN PORTABRAZOS |
| | 3.285 | 314.701 | 3.147.009 | 2.832.308 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 314.701 | BUTACAS TAPIZ.EN CUERINA SIN PORTABRAZOS |
| | 3.289 | 140.788 | 1.407.875 | 1.267.087 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.788 | FICHEROS DE MADERA |
| | 3.299 | 463.770 | 4.637.698 | 4.173.928 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 463.770 | ESCRITORIOS TIPO "A" DE 6 CAJONES |
| | 3.306 | 115.943 | 1.159.425 | 1.043.482 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.943 | ESCRITORIOS TIPO "B" DE 3 CAJONES |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | Código | (4 - 5) Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | (11 X tasa) Revalúo del Ejercicio | Valor Revaluado o Actual | (13 X 10%) Salvamento | ((13-14) / 7) Deprecia.del ejercicio | Depreciación Acumulada Anterior | (16 X tasa) Revalúo de Depreciación | (12-17) Reserva | (15+16+17) Depreciación Acumulada | ( 2 +10 +13 -19) Valor Neto Contable | Descripción |
| | 3.315 | 223.603 | 2.236.034 | 2.012.431 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223.603 | MESITAS PARA MAQUINA DE ESCRIBIR |
| | 3.331 | 231.885 | 2.318.848 | 2.086.963 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 231.885 | ESCRITORIOS TIPO "B" DE 3 CAJONES |
| | 3.333 | 124.224 | 1.242.238 | 1.118.014 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 3.337 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 3.338 | 115.943 | 1.159.427 | 1.043.484 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.943 | ESCRITORIO TIPO B DE 3 CAJONES |
| | 3.347 | 91.097 | 910.974 | 819.877 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.097 | PERCHEROS DE MADERA DE PIE |
| | 3.359 | 91.097 | 910.974 | 819.877 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.097 | PERCHEROS DE MADERA DE PIE |
| | 3.374 | 298.138 | 2.981.377 | 2.683.239 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.138 | GAVETEROS CON PUERTAS CORREDIZAS |
| | 3.377 | 115.943 | 1.159.425 | 1.043.482 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.943 | ESCRITORIOS TIPO "B" DE 3 CAJONES |
| | 3.378 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.380 | 91.097 | 910.974 | 819.877 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.097 | PERCHEROS DE MADERA DE PIE |
| | 3.384 | 637.683 | 6.376.831 | 5.739.148 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 637.683 | GAVETAS DE MAD.C/2 PUERTAS CORREDIZAS |
| | 3.389 | 463.769 | 4.637.694 | 4.173.925 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 463.769 | ESCRITORIOS TIPO "A" DE 6 CAJONES |
| | 3.398 | 62.112 | 621.120 | 559.008 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62.112 | MESITA PARA TELEFONO |
| | 3.404 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.408 | 124.224 | 1.242.238 | 1.118.014 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.224 | MESITAS PARA TELEFONO |
| | 3.451 | 115.942 | 1.159.422 | 1.043.480 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.942 | ESCRITORIOS TIPO "B" DE 3 CAJONES |
| | 3.452 | 248.448 | 2.484.477 | 2.236.029 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.453 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.454 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.455 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.456 | 99.379 | 993.790 | 894.411 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 3.457 | 248.448 | 2.484.478 | 2.236.030 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.458 | 1.358.182 | 13.581.821 | 12.223.639 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.358.182 | MESA MAD.EN FORMICA P/REUN.DE 2,4x1,0 M. |
| | 3.459 | 248.448 | 2.484.477 | 2.236.029 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.448 | SILLAS MODELO I.T. TAPIZ.EN CUERINA |
| | 3.545 | 99.379 | 993.791 | 894.412 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 21.311 | 334.577 | 3.345.767 | 3.011.190 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.577 | SILLONES GIRATORIOS TAPIZ.EN CUERINA |
| | 21.511 | 334.577 | 3.345.767 | 3.011.190 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.577 | SILLONES GIRATORIOS TAPIZ.EN CUERINA |
| | 23.711 | 99.379 | 993.791 | 894.412 | 16/10/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.379 | SILLAS MODELO M.S. TAPIZ.EN CUERINA |
| | 3.385 | 122.568 | 1.225.679 | 1.103.111 | 19/12/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.568 | PORTAPLANOS METALICOS |
| | 3.386 | 122.568 | 1.225.679 | 1.103.111 | 19/12/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.568 | PORTAPLANOS METALICOS |
| | 2.975 | 1.088.202 | 10.882.022 | 9.793.820 | 23/12/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.088.202 | PLACARD-BIBLIOTECAS DE 3,00x2,00 M. C/U |
| | 3.429 | 1.088.202 | 10.882.020 | 9.793.818 | 23/12/1986 | 10 | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.088.202 | PLACARD-BIBLIOTECAS DE 3,00x2,00 M. C/U |
| | 3.057 | 176.674 | 1.766.741 | 1.590.067 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 176.674 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.083 | 176.674 | 1.766.741 | 1.590.067 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 176.674 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.084 | 176.674 | 1.766.741 | 1.590.067 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 176.674 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.085 | 176.674 | 1.766.741 | 1.590.067 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 176.674 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.103 | 88.337 | 883.372 | 795.035 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88.337 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.112 | 176.674 | 1.766.741 | 1.590.067 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 176.674 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.618 | 88.337 | 883.372 | 795.035 | 13/07/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88.337 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.077 | 132.506 | 1.325.057 | 1.192.551 | 31/12/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.506 | FICHEROS METALIC.C/4 GAVETAS C/U C/LLAVE |
| | 3.100 | 132.506 | 1.325.057 | 1.192.551 | 31/12/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.506 | FICHEROS METALIC.C/4 GAVETAS C/U C/LLAVE |
| | 3.101 | 132.506 | 1.325.056 | 1.192.550 | 31/12/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.506 | FICHEROS METALIC.C/4 GAVETAS C/U C/LLAVE |
| | 3.102 | 132.506 | 1.325.056 | 1.192.550 | 31/12/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.506 | FICHEROS METALIC.C/4 GAVETAS C/U C/LLAVE |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.104 | 132.506 | 1.325.056 | 1.192.550 | 31/12/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.506 | FICHEROS METALIC.C/4 GAVETAS C/U C/LLAVE |
| | 3.105 | 132.506 | 1.325.056 | 1.192.550 | 31/12/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.506 | FICHEROS METALIC.C/4 GAVETAS C/U C/LLAVE |
| | 295 | 170.679 | 1.706.788 | 1.536.109 | 10/05/1989 | 10 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 170.679 | MALETIN TIPO EJECUTIVO MARCA SANSONITE |
| | 297 | 77.516 | 775.158 | 697.642 | 12/07/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.516 | MALETINES TIPO EJECUTIVO MARCA PRIMICIA |
| | 29.811 | 77.516 | 775.157 | 697.641 | 12/07/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.516 | MALETINES TIPO EJECUTIVO MARCA PRIMICIA |
| | 3.062 | 97.999 | 979.990 | 881.991 | 22/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97.999 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.092 | 97.999 | 979.989 | 881.990 | 22/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97.999 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.094 | 97.999 | 979.989 | 881.990 | 22/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97.999 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.097 | 97.999 | 979.989 | 881.990 | 22/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97.999 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.099 | 97.999 | 979.990 | 881.991 | 22/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97.999 | FICHEROS ARCHIV.METALICOS CON 4 GAVETAS |
| | 3.464 | 52.726 | 527.262 | 474.536 | 14/12/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52.726 | MODULOS DE ESTANTERIAS METALICAS |
| | 3.468 | 52.726 | 527.261 | 474.535 | 14/12/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52.726 | MODULOS DE ESTANTERIAS METALICAS |
| | 3.469 | 52.726 | 527.262 | 474.536 | 14/12/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52.726 | MODULOS DE ESTANTERIAS METALICAS |
| | 3.477 | 52.726 | 527.262 | 474.536 | 14/12/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52.726 | MODULOS DE ESTANTERIAS METALICAS |
| | 30.911 | 52.726 | 527.261 | 474.535 | 14/12/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52.726 | MODULOS DE ESTANTERIAS METALICAS |
| | 2.845 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 2.846 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 2.847 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.048 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.065 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.067 | 122.153 | 1.221.534 | 1.099.381 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.153 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.068 | 122.153 | 1.221.534 | 1.099.381 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.153 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.072 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.073 | 122.154 | 1.221.536 | 1.099.382 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.154 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 3.075 | 122.153 | 1.221.534 | 1.099.381 | 31/10/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.153 | ARCHIVADORES METALICOS DE 4 GAVETAS C/U |
| | 2.933 | 70.394 | 703.935 | 633.541 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70.394 | MESAS PARA IMPRESORAS |
| | 2.961 | 35.983 | 359.831 | 323.848 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35.983 | MESAS PARA IMPRESORAS |
| | 2.966 | 93.168 | 931.680 | 838.512 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.168 | MESAS PARA COMPUTADORAS |
| | 3.222 | 93.168 | 931.679 | 838.511 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.168 | MESAS PARA COMPUTADORAS |
| | 3.246 | 35.983 | 359.828 | 323.845 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35.983 | MESAS PARA IMPRESORAS |
| | 3.248 | 93.168 | 931.680 | 838.512 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.168 | MESAS PARA COMPUTADORAS |
| | 3.271 | 35.197 | 351.969 | 316.772 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35.197 | MESA PARA IMPRESORAS |
| | 3.319 | 93.168 | 931.679 | 838.511 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.168 | MESAS PARA COMPUTADORAS |
| | 3.339 | 35.197 | 351.969 | 316.772 | 31/12/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35.197 | MESA PARA IMPRESORA |
| | 3.366 | 107.661 | 1.076.609 | 968.948 | 31/12/1992 | 8 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 107.661 | SILLAS GIRATORIAS TAPIZADAS EN CUERINA |
| | 3.620 | 107.661 | 1.076.609 | 968.948 | 31/12/1992 | 8 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 107.661 | SILLAS GIRATORIAS TAPIZADAS EN CUERINA |
| | 3.640 | 107.661 | 1.076.609 | 968.948 | 31/12/1992 | 8 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 107.661 | SILLAS GIRATORIAS TAPIZADAS EN CUERINA |
| | 2.834 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.835 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.837 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.840 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.841 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.842 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.855 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.861 | 58.891 | 588.913 | 530.022 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 2.932 | 58.891 | 588.914 | 530.023 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 3.135 | 58.891 | 588.914 | 530.023 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 3.258 | 58.891 | 588.914 | 530.023 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 3.409 | 58.891 | 588.914 | 530.023 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.891 | SILLAS DE MADERA MOD. I.T. |
| | 3.531 | 312.860 | 3.128.603 | 2.815.743 | 12/05/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 312.860 | MESA OVALADA P/REUNIONES DE 2,75x1,00 M. |
| | 9.717 | 36.025 | 360.249 | 324.224 | 12/05/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36.025 | MALETIN TIPO EJECUTIVO MARCA PRIMICIA |
| | 3.185 | 154.052 | 1.540.523 | 1.386.471 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 154.052 | ESCRITORIOS C/TAPA FORMICA DE 6 CAJONES |
| | 3.379 | 88.030 | 880.297 | 792.267 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88.030 | SILLAS GIRATORIAS TIPO SECRETARIA |
| | 3.381 | 154.052 | 1.540.520 | 1.386.468 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 154.052 | ESCRITORIOS C/TAPA FORMICA DE 6 CAJONES |
| | 3.403 | 154.052 | 1.540.520 | 1.386.468 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 154.052 | ESCRITORIOS C/TAPA FORMICA DE 6 CAJONES |
| | 3.407 | 154.052 | 1.540.520 | 1.386.468 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 154.052 | ESCRITORIOS C/TAPA FORMICA DE 6 CAJONES |
| | 3.533 | 46.687 | 466.872 | 420.185 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.687 | MESA DE DIBUJO |
| | 4.400 | 88.030 | 880.297 | 792.267 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88.030 | SILLAS GIRATORIAS TIPO SECRETARIA |
| | 4.410 | 88.030 | 880.297 | 792.267 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88.030 | SILLAS GIRATORIAS TIPO SECRETARIA |
| | 4.420 | 88.030 | 880.295 | 792.265 | 25/03/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 88.030 | SILLAS GIRATORIAS TIPO SECRETARIA |
| | 2.945 | 92.395 | 923.950 | 831.555 | 07/04/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.395 | ARMARIOS METALICOS DE 2 PUERTAS CORREDIZAS |
| | 3.241 | 92.395 | 923.950 | 831.555 | 07/04/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.395 | ARMARIOS METALICOS DE 2 PUERTAS CORREDIZAS |
| | 3.242 | 92.395 | 923.950 | 831.555 | 07/04/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.395 | ARMARIOS METALICOS DE 2 PUERTAS CORREDIZAS |
| | 3.243 | 92.395 | 923.950 | 831.555 | 07/04/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.395 | ARMARIOS METALICOS DE 2 PUERTAS CORREDIZAS |
| | 2.848 | 89.964 | 899.636 | 809.672 | 26/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.964 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.044 | 89.964 | 899.635 | 809.671 | 26/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.964 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.047 | 89.964 | 899.636 | 809.672 | 26/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.964 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.074 | 89.964 | 899.636 | 809.672 | 26/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.964 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.079 | 89.964 | 899.635 | 809.671 | 26/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.964 | FICHEROS METALICOS DE 4 CAJONES |
| | 3.264 | 89.964 | 899.636 | 809.672 | 26/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.964 | FICHEROS METALICOS DE 4 CAJONES |
| | 2.805 | 27.761 | 277.606 | 249.845 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | MUEBLE DE ARRIMO DE MADERA |
| | 3.151 | 49.204 | 492.039 | 442.835 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49.204 | MODULOS INDIVIDUALES TAPIZADOS EN CUERINA |
| | 3.152 | 49.204 | 492.038 | 442.834 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49.204 | MODULOS INDIVIDUALES TAPIZADOS EN CUERINA |
| | 3.430 | 237.558 | 2.375.578 | 2.138.020 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237.558 | SILLON EJECUTIVO,METALICO,TAPIZ.EN CUERINA |
| | 3.431 | 237.709 | 2.377.085 | 2.139.376 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237.709 | ESCRITORIO DE MADERA TIPO "A" C/6 CAJONES |
| | 3.433 | 53.859 | 538.586 | 484.727 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53.859 | MESITA DE MADERA PARA TELEFONO |
| | 3.435 | 125.670 | 1.256.700 | 1.131.030 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125.670 | ARMARIO DE MADERA CON 2 PUERTAS CORREDIZAS |
| | 3.438 | 111.828 | 1.118.275 | 1.006.447 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.828 | SILLONES PARA INTERLOCUTOR, METALICO |
| | 3.439 | 111.828 | 1.118.275 | 1.006.447 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.828 | SILLONES PARA INTERLOCUTOR, METALICO |
| | 3.442 | 11.787 | 117.871 | 106.084 | 30/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.787 | PAPELERA DE MADERA |
| | 2.901 | 45.018 | 450.180 | 405.162 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45.018 | MUEBLES PARA IMPRESORAS |
| | 2.939 | 85.213 | 852.129 | 766.916 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.213 | MUEBLES PARA COMPUTADORAS CON IMPRESORAS |
| | 2.976 | 85.213 | 852.129 | 766.916 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.213 | MUEBLES PARA COMPUTADORAS CON IMPRESORAS |
| | 3.203 | 61.096 | 610.963 | 549.867 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61.096 | MUEBLES PARA COMPUTADORA SIN IMPRESORA |
| | 3.224 | 45.018 | 450.181 | 405.163 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45.018 | MUEBLES PARA IMPRESORAS |
| | 3.225 | 45.018 | 450.181 | 405.163 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45.018 | MUEBLES PARA IMPRESORAS |
| | 3.261 | 45.018 | 450.181 | 405.163 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45.018 | MUEBLES PARA IMPRESORAS |
| | 3.291 | 85.213 | 852.130 | 766.917 | 19/10/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.213 | MUEBLES PARA COMPUTADORAS CON IMPRESORAS |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.813 | 85.762 | 857.618 | 771.856 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.762 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 2.818 | 108.396 | 1.083.962 | 975.566 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108.396 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.045 | 85.762 | 857.616 | 771.854 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.762 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.046 | 85.762 | 857.618 | 771.856 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.762 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.052 | 108.396 | 1.083.962 | 975.566 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108.396 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.076 | 108.396 | 1.083.960 | 975.564 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108.396 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.081 | 85.762 | 857.618 | 771.856 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.762 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.108 | 108.396 | 1.083.960 | 975.564 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108.396 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 3.142 | 132.074 | 1.320.735 | 1.188.661 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 132.074 | SILLON TIPO EJECUTIVO |
| | 3.375 | 85.762 | 857.618 | 771.856 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.762 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 50.120 | 85.762 | 857.618 | 771.856 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.762 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 51.300 | 108.396 | 1.083.962 | 975.566 | 19/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 108.396 | FICHEROS METALICOS DE 4 GAVETAS C/U |
| | 2.820 | 93.391 | 933.906 | 840.515 | 15/02/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.391 | ESCRITORIO DE 3 CAJONES DE GUATAMBU |
| | 2.821 | 112.192 | 1.121.916 | 1.009.724 | 15/02/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112.192 | ARMARIO DE GUATAMBU 0,80 x 0,42 x 0,75 M. |
| | 3.310 | 109.488 | 1.094.883 | 985.395 | 15/02/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 109.488 | ARMARIO METALICO 2 PUERTAS |
| | 2.965 | 184.261 | 1.842.606 | 1.658.345 | 02/04/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 184.261 | ESCRITORIO METALICO DE 7 CAJONES |
| | 3.055 | 105.394 | 1.053.938 | 948.544 | 28/10/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.394 | FICHEROS METALICOS DE 4 GAVETAS - mm |
| | 3.087 | 105.394 | 1.053.938 | 948.544 | 28/10/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.394 | FICHEROS METALICOS DE 4 GAVETAS - mm |
| | 3.106 | 105.394 | 1.053.938 | 948.544 | 28/10/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.394 | FICHEROS METALICOS DE 4 GAVETAS - mm |
| | 3.107 | 105.394 | 1.053.938 | 948.544 | 28/10/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.394 | FICHEROS METALICOS DE 4 GAVETAS - mm |
| | 3.308 | 105.393 | 1.053.934 | 948.541 | 28/10/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.393 | FICHEROS METALICOS DE 4 GAVETAS - mm |
| | 5.572 | 42.161 | 421.614 | 379.453 | 05/02/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.161 | MALETIN MARCA PRIMICIA |
| | 3.313 | 165.452 | 1.654.517 | 1.489.065 | 07/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 165.452 | ESCRITORIO MODELO KAPLE ENCHAPADO EN FORMICA |
| | 559 | 37.818 | 378.176 | 340.358 | 21/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.818 | PERSIANA DE ALUMINIO 1,20 x 1,20 MTS. |
| | 2.946 | 138.365 | 1.383.648 | 1.245.283 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 2.963 | 138.365 | 1.383.648 | 1.245.283 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 2.964 | 138.365 | 1.383.649 | 1.245.284 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 3.260 | 138.365 | 1.383.648 | 1.245.283 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 3.290 | 138.365 | 1.383.648 | 1.245.283 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 3.388 | 138.365 | 1.383.648 | 1.245.283 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 3.399 | 138.365 | 1.383.648 | 1.245.283 | 24/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 138.365 | SILLAS GIRATORIAS MODELO AMERICANO - xx |
| | 5.670 | 182.351 | 1.823.514 | 1.641.163 | 31/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182.351 | SILLON EJECUTIVO MODELO TL616 |
| | 3.412 | 825.666 | 8.256.658 | 7.430.992 | 16/04/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 825.666 | JUEGO DE ESTANTERIAS DE MADERA PARA DEPOSITO |
| | 552 | 435.967 | 4.359.670 | 3.923.703 | 09/05/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 435.967 | JUEGO DE ESTANTERIAS METALICAS PARA ARCHIVO |
| | 2.928 | 96.715 | 967.153 | 870.438 | 22/07/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.715 | FICHEROS METALICOS DE 4 GAVETAS - zz |
| | 3.063 | 96.715 | 967.153 | 870.438 | 22/07/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.715 | FICHEROS METALICOS DE 4 GAVETAS - zz |
| | 3.064 | 96.715 | 967.153 | 870.438 | 22/07/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.715 | FICHEROS METALICOS DE 4 GAVETAS - zz |
| | 3.078 | 96.715 | 967.152 | 870.437 | 22/07/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.715 | FICHEROS METALICOS DE 4 GAVETAS - zz |
| | 3.082 | 96.715 | 967.153 | 870.438 | 22/07/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.715 | FICHEROS METALICOS DE 4 GAVETAS - zz |
| | 3.109 | 96.715 | 967.152 | 870.437 | 22/07/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.715 | FICHEROS METALICOS DE 4 GAVETAS - zz |
| | 3.434 | 31.908 | 319.084 | 287.176 | 27/08/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.908 | PERCHERO DE MADERA CEDRO NATURAL |
| | 3.221 | 147.114 | 1.471.135 | 1.324.021 | 20/02/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 147.114 | MESA DE MADERA PARA COMPUTADORA |
| | 2.929 | 115.718 | 1.157.184 | 1.041.466 | 13/03/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.718 | FICHERO METALICO 4 CAJONES REFORZADO |
| | 3.204 | 144.052 | 1.440.523 | 1.296.471 | 19/03/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.052 | MESA DE MADERA PARA COMPUTADORA |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.926 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 2.927 | 83.836 | 838.356 | 754.520 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.080 | 83.836 | 838.356 | 754.520 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.086 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.088 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.091 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.093 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.095 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.096 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 3.098 | 83.836 | 838.355 | 754.519 | 23/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.836 | FICHERO METALICO 2 CAJONES - zz |
| | 6.460 | 17.432 | 174.324 | 156.892 | 01/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.432 | PERCHERO DE MADERA CEDRO NATURAL |
| | 2.788 | 140.375 | 1.403.746 | 1.263.371 | 08/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.375 | MESA DE MADERA PARA COMPUTADORA |
| | 2.956 | 60.768 | 607.681 | 546.913 | 08/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60.768 | SILLON GIRATORIO TAPIZADO EN TELA |
| | 3.171 | 165.917 | 1.659.171 | 1.493.254 | 02/03/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 165.917 | ESCRITORIO DE MADERA C/MESADA VIDRIO 6 CAJONES |
| | 3.325 | 86.277 | 862.768 | 776.491 | 02/03/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 86.277 | SILLON GIRATORIO TIPO EJECUTIVO |
| | 3.010 | 110.611 | 1.106.112 | 995.501 | 19/03/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110.611 | CUADROS AL OLEO |
| | 3.621 | 110.611 | 1.106.112 | 995.501 | 19/03/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110.611 | CUADROS AL OLEO |
| | 3.234 | 147.697 | 1.476.970 | 1.329.273 | 09/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 147.697 | SILLON GIRATORIO T/AMERICANO TAPIZADO EN TELA |
| | 3.376 | 117.954 | 1.179.537 | 1.061.583 | 13/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 117.954 | CUADROS AL OLEO |
| | 3.400 | 117.954 | 1.179.537 | 1.061.583 | 13/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 117.954 | CUADROS AL OLEO |
| | 3.187 | 125.330 | 1.253.296 | 1.127.966 | 15/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125.330 | SILLON GIRATORIO T/AMERICANO TAPIZADO EN TELA |
| | 3.193 | 125.329 | 1.253.294 | 1.127.965 | 15/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125.329 | SILLON GIRATORIO T/AMERICANO TAPIZADO EN TELA |
| | 2.960 | 128.024 | 1.280.244 | 1.152.220 | 21/10/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128.024 | CUADRO AL OLEO |
| | 3.327 | 128.024 | 1.280.244 | 1.152.220 | 21/10/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 128.024 | CUADRO AL OLEO |
| | 2.809 | 69.319 | 693.187 | 623.868 | 03/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.319 | CUADROS AL OLEO |
| | 2.903 | 145.036 | 1.450.362 | 1.305.326 | 03/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 145.036 | ESCRITORIO DE MADERA DE 3 CAJONES |
| | 2.957 | 69.319 | 693.187 | 623.868 | 03/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.319 | CUADROS AL OLEO |
| | 2.958 | 69.319 | 693.187 | 623.868 | 03/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.319 | CUADROS AL OLEO |
| | 3.446 | 69.319 | 693.187 | 623.868 | 03/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.319 | CUADROS AL OLEO |
| | 3.443 | 124.204 | 1.242.039 | 1.117.835 | 05/01/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.204 | Cuadro al Oleo |
| | 3.445 | 124.204 | 1.242.039 | 1.117.835 | 05/01/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.204 | Cuadro al Oleo |
| | 2.948 | 16.937 | 169.372 | 152.435 | 27/01/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.937 | Mesita para telefax |
| | 2.852 | 112.913 | 1.129.125 | 1.016.212 | 28/01/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112.913 | Cuadro al Oleo para la Pressidencia |
| | 3.007 | 112.913 | 1.129.125 | 1.016.212 | 28/01/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112.913 | Cuadro al Oleo (para la presidencia) |
| | 736 | 17.072 | 170.724 | 153.652 | 10/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.072 | Maletin marca chenson 8521 / 2 - DF Dar de Baja |
| | 7.350 | 17.072 | 170.724 | 153.652 | 13/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.072 | Maletin Marca chenson 8521/ 2 |
| | 738 | 16.197 | 161.971 | 145.774 | 16/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.197 | Pizarra pana verde de 90x60 cm. |
| | 2.850 | 119.978 | 1.199.777 | 1.079.799 | 16/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.978 | Papelografo esp. 74x100 con rueda rd 615 |
| | 3.363 | 127.740 | 1.277.404 | 1.149.664 | 28/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.740 | Sillon Giratorio mod. 834 c/ posa brazo |
| | 3.335 | 113.724 | 1.137.239 | 1.023.515 | 02/07/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 113.724 | Modular metalico de 85x80x40 cm. |
| | 3.025 | 1.141.674 | 11.416.743 | 10.275.069 | 13/07/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.141.674 | Caja de seguridad serie acorazada alto riesgo marca Aghemo |
| | 2.995 | 314.825 | 3.148.252 | 2.833.427 | 28/07/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 314.825 | Escritorio linea infoplus |
| | 3.334 | 94.538 | 945.376 | 850.838 | 24/08/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.538 | SILLON ROJO TIPO SECRETARIA CON POSA BRAZO TAPIZADO E |
| | 3.356 | 94.538 | 945.376 | 850.838 | 24/08/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.538 | SILLON ROJO TIPO SECRETARIA C/ POSA BRAZOS TAPIZADO E |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.148 | 152.440 | 1.524.396 | 1.371.956 | 01/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 152.440 | CUADRO AL OLEO |
| | 3.367 | 17.421 | 174.211 | 156.790 | 14/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.421 | MESA PARA COMPUTADORA |
| | 3.368 | 5.868 | 58.684 | 52.816 | 14/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.868 | MESA PARA IMPRESORA |
| | 3.049 | 104.802 | 1.048.023 | 943.221 | 15/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.802 | GAVETA METALICA DE 4 CAJONES |
| | 3.450 | 104.802 | 1.048.023 | 943.221 | 15/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.802 | GAVETA METALICA DE 4 CAJONES |
| | 2.959 | 222.308 | 2.223.075 | 2.000.767 | 28/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 222.308 | CUADRO AL OLEO |
| | 3.156 | 125.448 | 1.254.483 | 1.129.035 | 28/09/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 125.448 | SILLON JEFE MOD 834 CON POSA BRAZOS |
| | 3.170 | 124.725 | 1.247.247 | 1.122.522 | 05/10/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.725 | SILLON JEFE MOD. 834 CON POSA BRAZOS |
| | 3.209 | 124.725 | 1.247.247 | 1.122.522 | 05/10/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.725 | SILLON JEFE MOD 834 CON POSA BRAZOS |
| | 3.009 | 189.451 | 1.894.506 | 1.705.055 | 30/10/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 189.451 | CUADRO AL OLEO |
| | 3.008 | 227.341 | 2.273.407 | 2.046.066 | 29/11/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 227.341 | CUADRO AL OLEO |
| | 2.858 | 17.892 | 178.923 | 161.031 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.892 | Silla tapizada de madera |
| | 2.866 | 23.155 | 231.550 | 208.395 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.155 | Mesa para computadora |
| | 2.902 | 63.150 | 631.501 | 568.351 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.150 | Escritorio de madera 6 cajones |
| | 3.314 | 17.892 | 178.923 | 161.031 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.892 | Silla tapizada de madera |
| | 3.326 | 17.892 | 178.923 | 161.031 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.892 | Silla tapizada de madera |
| | 3.525 | 17.892 | 178.923 | 161.031 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.892 | Silla tapizada de madera |
| | 3.526 | 17.892 | 178.923 | 161.031 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.892 | Silla tapizada de madera |
| | 3.527 | 17.892 | 178.923 | 161.031 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.892 | Silla tapizada de madera |
| | 816 | 28.546 | 285.463 | 256.917 | 09/02/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.546 | BOTIQUIN P/PRIMEROS AUXILIOS |
| | 817 | 15.986 | 159.859 | 143.873 | 13/02/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.986 | PIZARRA DE PANA VERDE P/LA JEFATURA ADM. Y FINANZAS |
| | 819 | 100.105 | 1.001.054 | 900.949 | 27/02/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100.105 | MALETIN MARCA SAMSONITE |
| | 8.230 | 191.124 | 1.911.240 | 1.720.116 | 17/07/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 191.124 | UN CUADRO AL OLEO |
| | 3.282 | 12.742 | 127.415 | 114.673 | 31/07/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.742 | PERCHERO CROMADO DE PIE |
| | 3.354 | 12.742 | 127.415 | 114.673 | 31/07/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.742 | 01 PERCHERO CROMADOS DE PIE |
| | 3.117 | 94.638 | 946.381 | 851.743 | 08/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.638 | FICHERO METALICO DE DOS GAVETAS |
| | 3.118 | 94.638 | 946.381 | 851.743 | 08/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.638 | FICHERO METALICO DE DOS GAVETAS |
| | 3.119 | 94.638 | 946.381 | 851.743 | 08/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.638 | FICHERO METALICO DE DOS GAVETAS |
| | 3.120 | 94.638 | 946.381 | 851.743 | 08/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.638 | FICHERO METALICO DE DOS GAVETAS |
| | 3.121 | 94.638 | 946.381 | 851.743 | 08/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.638 | FICHERO METALICO DE DOS GAVETAS |
| | 3.122 | 94.638 | 946.381 | 851.743 | 08/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.638 | FICHERO METALICO DE DOS GAVETAS |
| | 2.823 | 79.812 | 798.118 | 718.306 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.812 | SILLA GIRATORIA TIPO SECRETARIA, TAPIZ. EN TELA |
| | 2.862 | 129.549 | 1.295.494 | 1.165.945 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 129.549 | ESCRITORIO DE SEIS CAJONES (1.2x 0.70 x 0.75) |
| | 3.023 | 79.812 | 798.118 | 718.306 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.812 | SILLA GIRATORIA TIPO SECRETARIA, TAPIZ. EN TELA |
| | 3.157 | 90.222 | 902.216 | 811.994 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.222 | MESA PARA COMPUTADORA EN MADERA DE CEDRO |
| | 3.167 | 27.761 | 277.607 | 249.846 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | SILLA TIPO INTERLOCUTOR, TAPIZ. EN TELA |
| | 3.168 | 27.761 | 277.607 | 249.846 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | SILLA TIPO INTERLOCUTOR, TAPIZ. EN TELA |
| | 3.172 | 90.222 | 902.216 | 811.994 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.222 | MESA PARA COMPUTADORA EN MADERA DE CEDRO |
| | 3.173 | 27.761 | 277.607 | 249.846 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | SILLA TIPO INTERLOCUTOR, TAPIZ. EN TELA |
| | 3.189 | 27.761 | 277.607 | 249.846 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | SILLA TIPO INTERLOCUTOR, TAPIZ. EN TELA |
| | 3.190 | 27.761 | 277.607 | 249.846 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | SILLA TIPO INTERLOCUTOR, TAPIZ. EN TELA |
| | 3.191 | 27.761 | 277.607 | 249.846 | 17/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.761 | SILLA TIPO INTERLOCUTOR, TAPIZ. EN TELA |
| | 3.350 | 117.153 | 1.171.530 | 1.054.377 | 12/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 117.153 | FICHERO METALICO MOD. 1031 DE DOS GAVETAS |
| | 2.807 | 156.622 | 1.566.216 | 1.409.594 | 21/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 156.622 | CUADRO AL OLEO P/DPTO. DE ORIENT. Y ASIST.SOCIAL |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.808 | 156.622 | 1.566.216 | 1.409.594 | 21/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 156.622 | CUADRO AL OLEO P/DPTO. DE ORIENT. Y ASIST. SOCIAL |
| | 850 | 41.679 | 416.790 | 375.111 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.679 | MAMPARA CIEGA MED. 2,10 x 1,20 |
| | 852 | 41.679 | 416.790 | 375.111 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.679 | MAMPARA CIEGA MED. 2,10 x 1,20 |
| | 2.804 | 31.324 | 313.243 | 281.919 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.324 | MESITA C/VIDRIO (DPTO. ORIENT. Y ASIST. SOC.) |
| | 2.810 | 38.285 | 382.853 | 344.568 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.285 | JUEGO DE LIVING EN CUERINA (DPTO.OR. Y ASIST.SOC.) |
| | 2.811 | 38.285 | 382.853 | 344.568 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.285 | JUEGO DE LIVING (ORIENTACION Y ASIST. SOCIAL) |
| | 2.812 | 38.285 | 382.851 | 344.566 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.285 | JUEGO DE LIVING (ORIENTACION Y ASIST. SOCIAL) |
| | 3.016 | 220.662 | 2.206.623 | 1.985.961 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 220.662 | MESA IRREG. EN "L" C/2 CAJONES Y BOQ. PASACABLES |
| | 3.017 | 119.559 | 1.195.589 | 1.076.030 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.559 | MESA P/IMPRESORA C/2 ESTANTES P/PAPEL CONT. |
| | 3.020 | 220.662 | 2.206.623 | 1.985.961 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 220.662 | MESA IRREG. EN "L" C/2 CAJONES Y 02 BOQ PASACABLES |
| | 3.021 | 223.872 | 2.238.719 | 2.014.847 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 223.872 | ARMARIO ALTO C/2 PTAS. BATIENTES SUP. Y 2 INFERIORES |
| | 3.022 | 120.361 | 1.203.614 | 1.083.253 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.361 | ARMARIO C/2 PUERTAS BATIENTES |
| | 3.024 | 193.050 | 1.930.499 | 1.737.449 | 24/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 193.050 | SILLON EJECUTIVO MOD. 834 C/BRAZOS FIJOS,BASE GIRAT.-TA |
| | 2.789 | 79.251 | 792.506 | 713.255 | 26/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.251 | SILLA GIRAT.TIPO SECRET. TAPIZ. TELA (ASIST. SOC) |
| | 2.798 | 79.251 | 792.506 | 713.255 | 26/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.251 | SILLA GIRATORIA TIPO SECRET. TAPIZ. TELA (ASIST.SOC.) |
| | 3.018 | 28.744 | 287.443 | 258.699 | 27/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.744 | PORTATECLADO P/MUEBLE DE COMPUT. (TESORERIA) |
| | 3.019 | 28.744 | 287.441 | 258.697 | 27/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.744 | PORTATECLADO P/MUEBLE DE COMPUT.(TESORERIA) |
| | 2.806 | 187.946 | 1.879.460 | 1.691.514 | 28/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 187.946 | CUADRO AL OLEO (DPTO. ORIENT. Y ASIST. SOC.) |
| | 3.147 | 270.277 | 2.702.771 | 2.432.494 | 23/10/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 270.277 | CUADRO AL OLEO |
| | 3.529 | 17.059 | 170.592 | 153.533 | 28/11/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.059 | CAJA DE MADERA LUSTRADA EN CEDRO |
| | 3.530 | 17.059 | 170.592 | 153.533 | 28/11/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.059 | CAJA DE MADERA LUSTRADA EN CEDRO |
| | 2.851 | 201.051 | 2.010.508 | 1.809.457 | 23/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 201.051 | CUADRO PAISAJISTICO (P/PRESIDENCIA) |
| | 3.050 | 124.863 | 1.248.632 | 1.123.769 | 24/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124.863 | FICHERO METALICO DE 4 GAVETAS DE 1,40 x 0.48 x 0,70 |
| | 865 | 21.163 | 211.633 | 190.470 | 31/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.163 | MALETIN DE FIBRA DE VIDRIO |
| | 866 | 12.885 | 128.854 | 115.969 | 31/01/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.885 | PORTAFOLIO DE CUERO (P/DPTO. ADMINISTRATIVO) |
| | 3.318 | 16.925 | 169.246 | 152.321 | 01/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.925 | PERCHERO DE MADERA (PARA OFIC. DEL SINDICO) |
| | 2.794 | 25.387 | 253.867 | 228.480 | 21/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25.387 | MESA DE MADERA P/TELEFONO Y FAX |
| | 2.803 | 56.063 | 560.628 | 504.565 | 21/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.063 | ZAPATERO BAJO C/DIVISORIAS |
| | 2.822 | 25.387 | 253.867 | 228.480 | 21/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25.387 | MESA DE MADERA P/TELEFONO Y FAX |
| | 3.307 | 17.983 | 179.825 | 161.842 | 21/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.983 | SILLA MOD. FLORENCIA C/FORRO |
| | 3.312 | 17.983 | 179.825 | 161.842 | 21/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.983 | SILLA MOD. FLORENCIA C/FORRO |
| | 882 | 427.793 | 4.277.929 | 3.850.136 | 21/03/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 427.793 | ADAPTACION DE UN COFRE INTERNO DE SEGURIDAD EN LA C |
| | 892 | 100.294 | 1.002.942 | 902.648 | 24/04/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100.294 | MALETIN MARCA SANSONITE (P/DPTO. FINANCIERO) |
| | 3.361 | 114.319 | 1.143.188 | 1.028.869 | 30/04/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 114.319 | ARMARIO METALICO DE 2 PUERTAS CORREDIZAS(P/AUDIT. IN |
| | 3.382 | 93.534 | 935.336 | 841.802 | 30/04/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.534 | SILLA GIRATORIA C/POSABRAZOS, TAPIZADA EN TELA(P/AUDI |
| | 3.358 | 51.150 | 511.502 | 460.352 | 29/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51.150 | SILLA DE MADERA TAPIZADA EN CUERINA MARRON |
| | 3.362 | 221.552 | 2.215.517 | 1.993.965 | 29/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 221.552 | ESCRITORIO DE MADERA TIPO A DE 6 CAJONES C/CERRADURA- |
| | 2.912 | 415.473 | 4.154.731 | 3.739.258 | 14/06/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 415.473 | MESADA IRREGULAR C/BANDEJA PORTATECLADO, ESTANTE P |
| | 2.865 | 144.882 | 1.448.821 | 1.303.939 | 17/06/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.882 | SILLA GIRATORIA REGULABLE, C/POSABRAZOS, TAPIZ. |
| | 2.905 | 144.882 | 1.448.821 | 1.303.939 | 17/06/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.882 | SILLA GIRATORIA REGULABLE C/POSABRAZOS, TAPIZ. EN TEL |
| | 3.240 | 144.882 | 1.448.821 | 1.303.939 | 17/06/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.882 | SILLA GIRATORIA REGULABLE, C/POSABRAZOS, TAPIZ. EN TEL |
| | 2.994 | 82.433 | 824.331 | 741.898 | 06/09/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82.433 | SILLA GIRATORIA TIPO SECRETARIA C/ APOYABRAZO |
| | 3.423 | 105.241 | 1.052.409 | 947.168 | 10/09/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 105.241 | GAVETERO METALICO DE 2 PTAS. CORREDIZAS 1,49M x0,40M x 1 |
| | 2.844 | 64.976 | 649.755 | 584.779 | 08/10/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64.976 | PIZARRA ACRILICA BL, 100 X 150 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.126 | 0 | 0 | 0 | 31/10/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MUEBLE TIPO ARMARIO BAJO P/ CAFETERIA |
| | 3.214 | 32.125 | 321.250 | 289.125 | 01/11/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.125 | MALETA DE VIAJE C/RUEDITAS |
| | 3.215 | 32.125 | 321.250 | 289.125 | 01/11/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.125 | MALETA DE VIAJE C/RUEDITAS |
| | 3.305 | 32.125 | 321.250 | 289.125 | 01/11/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.125 | MALETA PARA VIAJE C/RUEDITAS |
| | 3.424 | 13.897 | 138.967 | 125.070 | 25/11/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13.897 | PIZARRA DE CORCHO TIPO FRANELOGRAFO |
| | 973 | 54.975 | 549.745 | 494.770 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54.975 | sillas interlocutor patas "S" c/brazos - FLORENSE - Fact. No. 33 |
| | 974 | 54.975 | 549.745 | 494.770 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54.975 | sillas interlocutor patas "S" c/brazos - FLORENSE - Fact. No. 33 |
| | 976 | 22.660 | 226.604 | 203.944 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.660 | Obra de Arte - Lámina |
| | 979 | 68.014 | 680.141 | 612.127 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.014 | Un mueble Archivador 1,30 X 40 X 105 para Gerente Contabilidad - ARQ. |
| | 993 | 24.089 | 240.890 | 216.801 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.089 | silla tipo secretaria, tapizada en cuerina azul, giratorias, regulables en altura |
| | 995 | 0 | 0 | 0 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Papel¾grafo de corcho |
| | 1.002 | 78.918 | 789.181 | 710.263 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 78.918 | Archivador - ARQ. CARLOS HALLEY |
| | 1.005 | 427.151 | 4.271.513 | 3.844.362 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 427.151 | 1 cuadro "Múltiples columnas" - BANCO UNION S.A. - Fact. 1000 |
| | 1.014 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una mesita (Sr.Schneider) 36000, Una caja para fichas 22000, Tres cajas c |
| | 1.053 | 57.448 | 574.477 | 517.029 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.448 | Silla ejecutiva con respaldo bajo - CAMSRA - Fact. No. 295 |
| | 1.107 | 22.660 | 226.604 | 203.944 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.660 | Obra de Arte - Lámina |
| | 1.108 | 22.660 | 226.604 | 203.944 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.660 | Obra de Arte - Lámina |
| | 1.124 | 34.007 | 340.068 | 306.061 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.007 | Un mueble rodante p/impresora 0,70X0,50X0,75 - ARQ. CARLOS HALLE |
| | 1.159 | 102.917 | 1.029.169 | 926.252 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 102.917 | mueble para computadoras - div.consumo - TEOFILO BENITEZ - Fact. 3 |
| | 1.215 | 77.992 | 779.920 | 701.928 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.992 | 1 mesa de trab. en "L",prof.60cm de 1.372x1.524Ex0.25 - MOVICOR S.A |
| | 1.216 | 72.178 | 721.781 | 649.603 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.178 | 1 mesa de trabajo en "L" - MOVICOR S.A. - FAct 247 |
| | 1.240 | 116.742 | 1.167.416 | 1.050.674 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.742 | armario altos de 2 puertas - MOVICOR S.A. - Fact. 249 |
| | 1.242 | 29.745 | 297.445 | 267.700 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29.745 | Maseta de madera con plantas artificiales |
| | 1.243 | 80.942 | 809.417 | 728.475 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.942 | mesa de trab. en "L", prof.60 cm, de 1.524x1.524 - MOVICOR S.A. - Fac |
| | 1.247 | 116.742 | 1.167.416 | 1.050.674 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.742 | armario altos de 2 puertas - MOVICOR S.A. - Fact. 249 |
| | 1.248 | 116.745 | 1.167.447 | 1.050.702 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.745 | armario alto de 2 puertas - MOVICOR S.A. - Fact. 239 |
| | 1.250 | 53.170 | 531.702 | 478.532 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53.170 | silla interlocutor c/ apoya brazos - MOVICOR S.A. Fact. 27 |
| | 1.251 | 54.975 | 549.745 | 494.770 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 54.975 | sillas interlocutor patas "S" c/brazos - FLORENSE - Fact. No. 33 |
| | 1.252 | 76.205 | 762.047 | 685.842 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76.205 | Mesa de trab. en "L",prof.60cm de 1.372x1.372x0.25 - MOVICOR S.A. - F |
| | 1.253 | 76.205 | 762.046 | 685.841 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76.205 | Mesa de trab. en "L",prof.60cm de 1.372x1.372x0.25 - MOVICOR S.A. - F |
| | 1.258 | 69.429 | 694.285 | 624.856 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69.429 | 1 armario bajo de dos puertas - MOVICOR S.A. - Fact. 243 |
| | 1.261 | 65.583 | 655.830 | 590.247 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 65.583 | Un armario 66X40X260 - ARQ. CARLOS HALLEY |
| | 1.262 | 113.788 | 1.137.875 | 1.024.087 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 113.788 | 1 armario alto,2 puertas bajas, estantes superiores - MOVICOR S.A. - Fact |
| | 1.263 | 116.744 | 1.167.440 | 1.050.696 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.744 | armario alto de 2 puertas - MOVICOR S.A. - Fact. 239 |
| | 1.269 | 115.550 | 1.155.496 | 1.039.946 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.550 | 1 archivero c/4 cajones - MOVICOR S.A. - Fact. 243 |
| | 1.271 | 70.936 | 709.357 | 638.421 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 70.936 | Gaveta de 12 cajones - DORAL Fact. No. 452 |
| | 1.272 | 77.992 | 779.920 | 701.928 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.992 | mesa de trabajo en "L",prof.60cm de 1.372x1.574Dx0.25 - MOVICOR S. |
| | 1.273 | 77.992 | 779.920 | 701.928 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.992 | mesa de trabajo en "L",prof.60cm de 1.372x1.574Dx0.25 - MOVICOR S. |
| | 1.274 | 80.942 | 809.417 | 728.475 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.942 | mesa de trabajo en "L" - MOVICOR S.A. - Fact. 245 |
| | 1.275 | 80.942 | 809.417 | 728.475 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.942 | mesa de trabajo en "L" - MOVICOR S.A. - Fact. 245 |
| | 1.282 | 36.063 | 360.625 | 324.562 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36.063 | silla secretaria sin apoya brazos - MOVICOR S.A. - Fact. 27 |
| | 1.284 | 57.448 | 574.477 | 517.029 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.448 | Silla ejecutiva con respaldo bajo - CAMSRA - Fact. No. 300 |
| | 1.287 | 63.674 | 636.739 | 573.065 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.674 | armario aéreos - MOVICOR S.A. - Fact. 242 |
| | 1.288 | 63.674 | 636.739 | 573.065 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.674 | armario aéreos - MOVICOR S.A. - Fact. 242 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 1.290 | 63.672 | 636.717 | 573.045 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.672 | armario aéreos - MOVICOR S.A. - Fact. 243 |
| | 1.291 | 63.670 | 636.696 | 573.026 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.670 | armario aéreos de 762x350x40 - MOVICOR S.A. - Fact. 239 |
| | 1.292 | 63.670 | 636.696 | 573.026 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.670 | armario aéreos de 762x350x40 - MOVICOR S.A. - Fact. 239 |
| | 1.299 | 116.744 | 1.167.440 | 1.050.696 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.744 | armario alto de 2 puertas - MOVICOR S.A. - Fact. 239 |
| | 1.300 | 116.742 | 1.167.416 | 1.050.674 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.742 | armario altos de 2 puertas - MOVICOR S.A. - Fact. 243 |
| | 1.332 | 30.185 | 301.847 | 271.662 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.185 | mesa rodantes maquina de escribir |
| | 1.355 | 7.607 | 76.066 | 68.459 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.607 | mueble bajo para telefono |
| | 1.364 | 57.448 | 574.477 | 517.029 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.448 | Silla ejecutiva con respaldo bajo - CAMSRA - Fact. No. 302 |
| | 1.371 | 77.190 | 771.900 | 694.710 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 77.190 | Fichero metalico de 4 gavetas (2964) |
| | 1.383 | 57.448 | 574.477 | 517.029 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.448 | Silla ejecutiva con respaldo bajo - CAMSRA - Fact. No. 302 |
| | 1.402 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una mesa para Terminal IBM. |
| | 1.412 | 362.613 | 3.626.133 | 3.263.520 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 362.613 | 1 cuadro " Pueblo" - BANCO UNION S.A. - Fact. 1000 |
| | 1.413 | 40.884 | 408.838 | 367.954 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40.884 | cuadro " E.Jimenez - Grabado" BANCO UNION S.A. - Fact. 1000 |
| | 1.415 | 1.588.834 | 15.888.337 | 14.299.503 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.588.834 | 1 cuadro " Burreritas del camino " - BANCO UNION S.A. - Fact. 1000 |
| | 1.421 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Un velador |
| | 1.423 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Mueble de apoyo Gaveta de Madera |
| | 1.425 | 31.486 | 314.857 | 283.371 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.486 | Mueble para maquina de escribir movil - CAMSRA - Fact. No. 65 |
| | 1.498 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Un Mueble p/PC (204.750) y su Impresora (173.250). |
| | 1.502 | 100.233 | 1.002.334 | 902.101 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100.233 | Sillón Ejecutivo AURUS LUJO, estructura de acero, base de 5 ruedas. Indu |
| | 1.503 | 100.951 | 1.009.506 | 908.555 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100.951 | Sillón Ejecutivo AURUS LUJO, estructura de acero, base de 5 ruedas. Indu |
| | 1.520 | 113.350 | 1.133.501 | 1.020.151 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 113.350 | silla FLORENSE/ejec. esp.mediano c/brazos USD 308.75c/u - MUEBLES Y |
| | 1.525 | 61.900 | 619.002 | 557.102 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61.900 | Mesita para Computadora de 0.75 x 0.60 x 0.85 alto |
| | 1.532 | 304.245 | 3.042.452 | 2.738.207 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 304.245 | Mesita de madera para teléfono |
| | 1.553 | 112.021 | 1.120.210 | 1.008.189 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 112.021 | Silla FLORENSE ejecutivo gir. c/brazos col. gris USD 325 c/u - MUEBLE |
| | 1.565 | 73.242 | 732.416 | 659.174 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.242 | silla FLORENSE/interlocutor en pata S c/brazos USD 199.5 - MUEBLES Y |
| | 1.572 | 141.252 | 1.412.516 | 1.271.264 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 141.252 | 1 silla FLORENSE/gerente espaltar alto c/ brazos - USD 384.75 c/u - MUEBLE |
| | 1.592 | 141.845 | 1.418.454 | 1.276.609 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 141.845 | Una silla director espaldar mediana girat. c/ brazos, color gris - MOBILIART |
| | 1.597 | 383.789 | 3.837.887 | 3.454.098 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 383.789 | 1 óleo von Horoch "Cosecheros",55 x 85 - ESTUDIO V. HOROCH - Fact |
| | 1.598 | 296.639 | 2.966.389 | 2.669.750 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 296.639 | 1 cuadro al óleo "Paisaje Chaqueño - ESTUDIO V. HOROCH - Fact. 074 |
| | 1.601 | 9.798 | 97.983 | 88.185 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.798 | Mesada con estante color azul - CARP. YOHANA - Fact. 4 |
| | 1.602 | 140.509 | 1.405.092 | 1.264.583 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.509 | 1 silla FLORENSE/Presidente c/ brazos - MUEBLES Y ARTES - Fact. 08 |
| | 1.614 | 302.409 | 3.024.089 | 2.721.680 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.409 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.615 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.616 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.617 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.618 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.619 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.620 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.621 | 444.220 | 4.442.203 | 3.997.983 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 444.220 | 1 mesa reunión(1602000)-MUEBLES NUÑEZ SRL- Fact. 757 y761 (rem |
| | 1.623 | 302.408 | 3.024.079 | 2.721.671 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 302.408 | silla modelo director, giratoria, revest. en cuero USD 608 c/u, - MUEBLE |
| | 1.629 | 516.303 | 5.163.031 | 4.646.728 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 516.303 | 1 cuadro " Esfera verde" - BANCO UNION S.A. - Fact. 1000 |
| | 1.637 | 260.242 | 2.602.419 | 2.342.177 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 260.242 | silla mod. interlocutor fijas, revest. en cuero - MUEBLES Y ARTES - Fact |
| | 1.638 | 260.242 | 2.602.420 | 2.342.178 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 260.242 | silla mod. interlocutor fijas, revest. en cuero - MUEBLES Y ARTES - Fact |
| | 1.641 | 103.358 | 1.033.576 | 930.218 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 103.358 | 1Mueble para computadora (332) - CARP. MEC. DE T. BENITEZ - Fact. |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 1.644 | 113.150 | 1.131.500 | 1.018.350 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 113.150 | 1 sillon ejecutivo Staff TL - DISTRIBUIDORA COM. A.M.R. - Fact. 784 |
| | 1.651 | 73.242 | 732.416 | 659.174 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.242 | silla FLORENSE/interlocutor en pata S c/brazos USD 199.5 - MUEBLES Y |
| | 1.667 | 110.193 | 1.101.925 | 991.732 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110.193 | Mueble para computadora - CARPINTERIA ARGUELLO - Fact.000211 |
| | 1.668 | 123.074 | 1.230.744 | 1.107.670 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123.074 | Un sillon gerencial TL 580 Staff - DISTRIBUIDORA COMERCIAL AMR |
| | 1.670 | 106.573 | 1.065.728 | 959.155 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.573 | silla interlocutor pata "S" c/ brazos col. gris - MOBILIARTE S.R.L. - Fact. |
| | 1.700 | 91.585 | 915.845 | 824.260 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.585 | silla FLORENSE/Interlocutor c/brazos - MUEBLES Y ARTES - Fact. 083 |
| | 1.710 | 81.153 | 811.528 | 730.375 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.153 | sillas mod. presidente c/mecanismo c/brazos - FLORENSE - Fact. No. 33 |
| | 1.712 | 90.658 | 906.576 | 815.918 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.658 | sillon interlocutor TL 980 Staff (Gs. 580.800 c/u) - DISTRIBUDORA COMER |
| | 1.715 | 416.783 | 4.167.832 | 3.751.049 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 416.783 | 01 Sofá de espera de 01 lugar c/ brazos en semilcuero.- MOBILIARTE.- F |
| | 1.717 | 431.762 | 4.317.622 | 3.885.860 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 431.762 | 1 óleo v.Horoch "Lapacho Amarillo" - ESTUDIO VON HOROCH - Fact. 7 |
| | 1.718 | 119.934 | 1.199.339 | 1.079.405 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.934 | 1 óleo von Horoch "Lapacho Rosado" 30 x 40, - ESTUDIO V.HOROCH - |
| | 1.725 | 73.242 | 732.416 | 659.174 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.242 | silla FLORENSE/interlocutor en pata S c/brazos USD 199.5 - MUEBLES Y |
| | 1.739 | 91.583 | 915.830 | 824.247 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.583 | silla FLORENSE/Interlocutor c/brazos - MUEBLES Y ARTES - Fact. 083 |
| | 1.759 | 91.583 | 915.830 | 824.247 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.583 | silla FLORENSE/Interlocutor c/brazos - MUEBLES Y ARTES - Fact. 083 |
| | 1.762 | 81.153 | 811.528 | 730.375 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.153 | sillas mod. presidente c/mecanismo c/brazos - FLORENSE - Fact. No. 33 |
| | 1.768 | 96.459 | 964.591 | 868.132 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.459 | Sillon gerencial a gas- DISTRIBUIDORA COMERCIAL A.M.R.- Fact.007 |
| | 1.779 | 96.459 | 964.591 | 868.132 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.459 | Sillon gerencial a gas- DISTRIBUIDORA COMERCIAL A.M.R.- Fact.007 |
| | 1.786 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazos tapizado en tela color gris |
| | 1.792 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazos tapizado en tela color gris |
| | 1.795 | 16.484 | 164.844 | 148.360 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.484 | Silla tipo S2I - CAMSRA - Fact. No. 20 |
| | 1.798 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazo tapizado en tela color gris |
| | 1.801 | 16.484 | 164.844 | 148.360 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.484 | Silla tipo S2I - CAMSRA - Fact. No. 20 |
| | 1.804 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazo tapizado en tela color gris |
| | 1.806 | 38.906 | 389.059 | 350.153 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.906 | Sillon giratoria tapizado en tela color gris con estruc- |
| | 1.810 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazos tapizado en tela color gris |
| | 1.818 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazos tapizado en tela color gris |
| | 1.820 | 38.906 | 389.059 | 350.153 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.906 | Sillon con posabrazos en tela color gris con estructura de hierro |
| | 1.821 | 38.906 | 389.059 | 350.153 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.906 | Sillon con posabrazos en tela color gris con estructura de hierro |
| | 1.824 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazo tapizado en tela color gris |
| | 1.833 | 467.577 | 4.675.767 | 4.208.190 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.577 | sofa FLORENSE dos lugares c/brazos - MUEBLES Y ARTES - Fact. 083 |
| | 1.836 | 263.500 | 2.635.002 | 2.371.502 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 263.500 | sofa FLORENSE un lugar c/ brazos - MUEBLES Y ARTES - Fact. 083 |
| | 1.837 | 263.500 | 2.635.002 | 2.371.502 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 263.500 | sofa FLORENSE un lugar c/ brazos - MUEBLES Y ARTES - Fact. 083 |
| | 1.839 | 85.937 | 859.365 | 773.428 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.937 | Sofa de espera tapizado en cuerina color negro para 1 |
| | 1.864 | 57.433 | 574.326 | 516.893 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.433 | Sillon giratorio con posabrazos tapizado en tela de color gris |
| | 1.925 | 61.900 | 619.002 | 557.102 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61.900 | Mesita para telefono color madera con 4 ruedas de 0.57 x |
| | 1.941 | 38.906 | 389.059 | 350.153 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.906 | Silla tipo interlocutor con posabrazos tapizado en tela color |
| | 2.192 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | silla p/ Visitas en Despacho Gerencia. |
| | 2.227 | 38.460 | 384.600 | 346.140 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.460 | mesa de trab. 1.37x0.60x0.25 - MOVICOR S.A. - Fact. 239 |
| | 2.228 | 29.275 | 292.745 | 263.470 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29.275 | mesa de trab.061x060x025 - MOVICOR S.A. - Fact. 247 |
| | 2.229 | 29.275 | 292.746 | 263.471 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29.275 | mesa de trab.061x060x025 - MOVICOR S.A. - Fact. 247 |
| | 2.369 | 32.488 | 324.882 | 292.394 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.488 | mesa de trabajo de 076x060x025 - MOVICOR S.A. - Fact. 245 |
| | 2.370 | 32.488 | 324.882 | 292.394 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.488 | mesa de trabajo de 076x060x025 - MOVICOR S.A. - Fact. 245 |
| | 2.374 | 115.545 | 1.155.452 | 1.039.907 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.545 | archivero, 4 cajones p/carp.colg. - MOVICOR S.A. - Fact. 249 |
| | 2.375 | 115.545 | 1.155.452 | 1.039.907 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.545 | archivero, 4 cajones p/carp.colg. - MOVICOR S.A. - Fact. 249 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.376 | 106.231 | 1.062.307 | 956.076 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.231 | Armario de 2 puertas con bisagras "Marelli" color gris claro |
| | 2.377 | 106.231 | 1.062.307 | 956.076 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.231 | Armario de 2 puertas con bisagras "Marelli" color gris claro |
| | 2.379 | 37.180 | 371.802 | 334.622 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.180 | mesa de trabajo de 1.219x060x025 - MOVICOR S.A. - Fact. 245 |
| | 2.381 | 61.900 | 619.002 | 557.102 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61.900 | Armario con 2 estantes superiores y 2 puertas "Marelli" |
| | 2.393 | 61.900 | 619.002 | 557.102 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61.900 | Mesita tipo cajonera con 5 cajones color gris claro con ruedas |
| | 2.402 | 106.231 | 1.062.307 | 956.076 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.231 | Armario de 2 puertas con bisagras "Marelli" color gris claro |
| | 2.403 | 22.516 | 225.157 | 202.641 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.516 | 1 estructura izq. p/mesa de trab. c/ lateral - MOVICOR S.A. - Fact. 243 |
| | 2.409 | 106.231 | 1.062.307 | 956.076 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.231 | Armario de 2 puertas con bisagras "Marelli" color gris claro |
| | 2.410 | 115.550 | 1.155.496 | 1.039.946 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.550 | 1 archivero de 4 cajones p/carp.colg. - MOVICOR S.A. - Fact. 239 |
| | 2.412 | 91.124 | 911.239 | 820.115 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.124 | Armario de 2 puertas con bisagras "Marelli" color gris claro |
| | 2.413 | 91.124 | 911.239 | 820.115 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.124 | Armario de 2 puertas con bisagras "Marelli" color gris claro |
| | 2.427 | 61.900 | 619.002 | 557.102 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 61.900 | Armario de 2 puertas con bisagra pequeña "Marelli" color gris |
| | 2.473 | 5.332 | 53.319 | 47.987 | 31/01/2003 | 1 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.332 | Un Sillon ejecutivo c/ respaldo de TECNOMETAL. |
| | 2.489 | 72.008 | 720.083 | 648.075 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.008 | Mesita de formica "Marelli" color gris claro con ruedas de |
| | 2.552 | 32.118 | 321.177 | 289.059 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.118 | Un mueble metálico c/estructuras de caño y chapas c/ 1 repisa - DORAL |
| | 2.553 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | silla para el comedor c\u. 3500 (1125/40) |
| | 2.555 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | silla para el comedor c\u. 3500 (1125/40) |
| | 2.556 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | silla para el comedor c\u. 3500 (1125/40) |
| | 2.559 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | silla para el comedor c\u. 3500 (1125/40) |
| | 2.567 | 6.419 | 64.193 | 57.774 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.419 | 1 caja fuerte c/2 puertas - BANCOPLUS S.A. - Fact. 5300 |
| | 2.575 | 68.014 | 680.141 | 612.127 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.014 | Un archivador de 1,30 X 0,40 X 1,05 de cedro lustrado - ARQ. CARLOS H |
| | 2.879 | 458.370 | 4.583.697 | 4.125.327 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 458.370 | Estacion de trabajo |
| | 2.882 | 458.369 | 4.583.688 | 4.125.319 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 458.369 | Estacion de trabajo |
| | 2.889 | 6.834 | 68.342 | 61.508 | 31/01/2003 | 1 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.834 | Litografia traidas de Chile. Emb.Flete y gtos. Despacho |
| | 3.482 | 68.843 | 688.432 | 619.589 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.843 | Serigrafia con marco - Margarita Morselli de Codas |
| | 3.509 | 27.189 | 271.885 | 244.696 | 19/03/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.189 | MESA PARA COMPUTADORA 1.20 X 0.60 PARA USO DE ASISTEN |
| | 3.548 | 76.909 | 769.088 | 692.179 | 06/06/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76.909 | SILLA GIRATORIA TIPO SECRETARIA CON POSABRAZOS TAPIZA |
| | 3.549 | 76.909 | 769.088 | 692.179 | 06/06/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76.909 | SILLA GIRATORIA TIPO SECRETARIA CON POSABRAZOS TAPIZA |
| | 3.550 | 76.909 | 769.088 | 692.179 | 06/06/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76.909 | SILLA GIRATORIA TIPO SECRETARIA CON POSABRAZOS TAPIZA |
| | 3.551 | 76.909 | 769.088 | 692.179 | 06/06/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 76.909 | SILLA GIRATORIA TIPO SECRETARIA CON POSABRAZOS TAPIZA |
| | 3.567 | 27.971 | 279.710 | 251.739 | 17/10/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.971 | MESA PARA COMPUTADORAS - MULTIPAR MUEBLES CP 36203 |
| | 3.568 | 27.971 | 279.710 | 251.739 | 17/10/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.971 | MESA PARA COMPUTADORAS - MULTIPAR MUEBLES CP 36203 |
| | 3.571 | 37.463 | 374.632 | 337.169 | 10/11/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.463 | MESAS PARA COMPUTADORAS - CP 36468 EL FABRICANTE |
| | 3.572 | 37.463 | 374.632 | 337.169 | 10/11/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.463 | MESAS PARA COMPUTADORAS - CP 36468 EL FABRICANTE |
| | 1.255 | 0 | 0 | 0 | 30/11/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 3.593 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.594 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.595 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.596 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.597 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.598 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.599 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.600 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.601 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.602 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.603 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.604 | 72.304 | 723.036 | 650.732 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 72.304 | GAVETA METALICA DE 2 CAJONES C/U PARA CARPETAS |
| | 3.605 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.606 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.607 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.608 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.609 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.610 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.611 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.612 | 42.991 | 429.912 | 386.921 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.991 | SILLON INTERLOCUTOR TAPIZADO EN TELA CON POZABRAZO - |
| | 3.613 | 123.112 | 1.231.115 | 1.108.003 | 23/12/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123.112 | SILLON TANDEN PARA ESPERA DE 4 ASIENTOS TAPIZADOS EN T |
| | 1.254 | 0 | 0 | 0 | 30/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.007 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Lámina ex Banco Alemán |
| | 1.129 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LAMINA EX BANCO ALEMAN |
| | 1.130 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | FRANELOGRAFO - PANA VERDE |
| | 1.131 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Papelografo ex Banco Alemán |
| | 1.220 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.221 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.222 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.223 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MUEBLE TIPO CAJONERA CON RUEDAS |
| | 1.224 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.225 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.244 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.278 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.279 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.280 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CAJONERA CON RUEDAS |
| | 1.283 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | FRANELOGRAFO |
| | 2.380 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MUEBLE TIPO CAJONERA CON RUEDAS |
| | 2.404 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MUEBLE TIPO CAJONERA CON RUEDAS |
| | 3.660 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.661 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.662 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.663 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.664 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.665 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.666 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.667 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.668 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.669 | 111.675 | 1.116.745 | 1.005.070 | 30/06/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.675 | MUEBLE DE MADERA COLGANTE PARA CONTABILIDAD. IND. F |
| | 3.718 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.719 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.720 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.721 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.722 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.723 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.724 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.725 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.726 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.727 | 68.574 | 685.742 | 617.168 | 23/02/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.574 | GAVETA METALICA CON 02 CAJONES - FELIPE AGHEMO |
| | 3.731 | 130.001 | 1.300.007 | 1.170.006 | 31/05/2005 | 10 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130.001 | MUEBLE ARCHIVO TIPO ACOPLE DE MADERA PARA CONTABIL |
| | 3.867 | 0 | 0 | 0 | 17/10/2007 | 10 | 9 | 0 | 0 | 2.173.448 | 85.199 | 2.258.647 | 225.865 | 203.278 | 1.564.883 | 61.343 | 23.856 | 1.829.504 | 429.143 | Mueble Colgante empotrado en la pared, NM Diseños |
| | 3.868 | 0 | 0 | 0 | 17/10/2007 | 10 | 9 | 0 | 0 | 1.841.577 | 72.190 | 1.913.767 | 191.377 | 172.239 | 1.325.935 | 51.977 | 20.213 | 1.550.151 | 363.616 | Mueble Colgante empotrado en la pared, NM Diseños |
| | 3.866 | 0 | 0 | 0 | 23/10/2007 | 10 | 9 | 0 | 0 | 1.554.402 | 60.933 | 1.615.335 | 161.534 | 145.380 | 1.119.169 | 43.871 | 17.062 | 1.308.420 | 306.915 | Mueble Colgante empotrado en la pared, NM Diseños |
| | 3.823 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.824 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.825 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.826 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.827 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.828 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.829 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.830 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.831 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPU SHOP |
| | 3.869 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPUSHOP |
| | 3.874 | 0 | 0 | 0 | 09/11/2007 | 10 | 9 | 0 | 0 | 1.039.884 | 40.763 | 1.080.647 | 108.065 | 97.258 | 748.716 | 29.350 | 11.413 | 875.324 | 205.323 | FICHERO METALICO CON GAVETAS - COMPUSHOP |
| | 3.883 | 0 | 0 | 0 | 16/10/2008 | 10 | 8 | 0 | 0 | 2.167.936 | 84.983 | 2.252.919 | 225.292 | 202.763 | 1.365.800 | 53.539 | 31.444 | 1.622.102 | 630.817 | ARMARIO COLGANTE TIPO ARCHIVERO |
| | 3.884 | 0 | 0 | 0 | 16/10/2008 | 10 | 8 | 0 | 0 | 993.638 | 38.951 | 1.032.589 | 103.259 | 92.933 | 625.992 | 24.539 | 14.412 | 743.464 | 289.125 | ARMARIO COLGANTE TIPO ARCHIVERO |
| | 3.888 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.889 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.890 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.891 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.892 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.893 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.894 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.895 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.896 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.897 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.898 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.899 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.900 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.913 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.914 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 3.915 | 0 | 0 | 0 | 23/08/2010 | 10 | 6 | 0 | 0 | 824.663 | 32.327 | 856.990 | 85.699 | 77.129 | 371.098 | 14.547 | 17.780 | 462.774 | 394.216 | GAVETA METALICA ARCHIVADORA 4 CAJONES - MAX MUEBLE |
| | 4.139 | 0 | 0 | 0 | 24/03/2011 | 10 | 5 | 0 | 0 | 4.561.191 | 178.799 | 4.739.990 | 473.999 | 426.599 | 2.052.536 | 80.459 | 98.340 | 2.559.594 | 2.180.396 | MUEBLE ARCHIVADOR PARA OFICINA CP 57018 PMYSA |
| | 4.141 | 0 | 0 | 0 | 24/03/2011 | 10 | 5 | 0 | 0 | 279.753 | 10.966 | 290.719 | 29.072 | 26.165 | 125.889 | 4.935 | 6.031 | 156.989 | 133.730 | ESCALERA METALICA PMYASA CP 57018 |
| | 4.133 | 0 | 0 | 0 | 10/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.111 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.112 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.113 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.114 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.115 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.116 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.117 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.118 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.119 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.121 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.122 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.123 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.124 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.125 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.126 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.127 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.128 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.129 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.131 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.132 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.134 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.135 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.136 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.137 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.138 | 0 | 0 | 0 | 11/05/2011 | 10 | 5 | 0 | 0 | 364.896 | 14.304 | 379.200 | 37.920 | 34.128 | 164.203 | 6.437 | 7.867 | 204.768 | 174.432 | GAVETA ARCHIVADORA METALICA 2 CAJONES |
| | 4.153 | 0 | 0 | 0 | 11/11/2011 | 10 | 5 | 0 | 0 | 1.031.563 | 40.437 | 1.072.000 | 107.200 | 96.480 | 371.363 | 14.557 | 25.880 | 482.400 | 589.600 | GAVETA METALICA |
| | 4.154 | 0 | 0 | 0 | 11/11/2011 | 10 | 5 | 0 | 0 | 1.031.563 | 40.437 | 1.072.000 | 107.200 | 96.480 | 371.363 | 14.557 | 25.880 | 482.400 | 589.600 | GAVETA METALICA |
| | 4.045 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 428.852 | 16.811 | 445.663 | 44.566 | 40.110 | 154.387 | 6.052 | 10.759 | 200.549 | 245.114 | SILLA GIRATORIA PM Y ASA CP 58301 |
| | 4.046 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 428.852 | 16.811 | 445.663 | 44.566 | 40.110 | 154.387 | 6.052 | 10.759 | 200.549 | 245.114 | SILLA GIRATORIA PM Y ASA CP 58301 |
| | 4.047 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 428.852 | 16.811 | 445.663 | 44.566 | 40.110 | 154.387 | 6.052 | 10.759 | 200.549 | 245.114 | SILLA GIRATORIA PMYASA CP 58301 |
| | 4.048 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 428.852 | 16.811 | 445.663 | 44.566 | 40.110 | 154.387 | 6.052 | 10.759 | 200.549 | 245.114 | SILLA GIRATORIA PMYASA CP 58301 |
| | 4.049 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 4.684.430 | 183.630 | 4.868.060 | 486.806 | 438.125 | 1.686.395 | 66.107 | 117.523 | 2.190.627 | 2.677.433 | 7 CORTINAS VERTICALES PMYASA CP 58301 |
| | 4.179 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 1.727.778 | 67.729 | 1.795.507 | 179.551 | 161.596 | 466.500 | 18.287 | 49.442 | 646.383 | 1.149.124 | ESCRITORIO EN L ASATEC |
| | 4.183 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 2.218.244 | 86.955 | 2.305.199 | 230.520 | 207.468 | 598.926 | 23.478 | 63.477 | 829.872 | 1.475.327 | MESA PARA REUNIONES ASATEC |
| | 4.184 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 445.879 | 17.478 | 463.357 | 46.336 | 41.702 | 120.387 | 4.719 | 12.759 | 166.808 | 296.549 | PIZARRA ACRILICA - ASATEC |
| | 4.185 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.186 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.187 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.188 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.189 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.191 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.192 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.193 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.194 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.195 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.196 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.197 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 836.021 | 32.772 | 868.793 | 86.879 | 78.191 | 225.726 | 8.848 | 23.924 | 312.765 | 556.028 | SILLA GIRATORIA MEDIA ASATEC |
| | 4.198 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 624.229 | 24.470 | 648.699 | 64.870 | 58.383 | 168.542 | 6.607 | 17.863 | 233.532 | 415.167 | SILLA GIRATORIA PARA ESCRITORIO ASATEC |
| | 4.199 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 624.229 | 24.470 | 648.699 | 64.870 | 58.383 | 168.542 | 6.607 | 17.863 | 233.532 | 415.167 | SILLA GIRATORIA PARA ESCRITORIO ASATEC |
| | 4.201 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 624.229 | 24.470 | 648.699 | 64.870 | 58.383 | 168.542 | 6.607 | 17.863 | 233.532 | 415.167 | SILLA GIRATORIA PARA ESCRITORIO ASATEC |
| | 4.202 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 624.229 | 24.470 | 648.699 | 64.870 | 58.383 | 168.542 | 6.607 | 17.863 | 233.532 | 415.167 | SILLA GIRATORIA PARA ESCRITORIO ASATEC |
| | 4.203 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 624.229 | 24.470 | 648.699 | 64.870 | 58.383 | 168.542 | 6.607 | 17.863 | 233.532 | 415.167 | SILLA GIRATORIA PARA ESCRITORIO ASATEC |
| | 4.204 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 624.229 | 24.470 | 648.699 | 64.870 | 58.383 | 168.542 | 6.607 | 17.863 | 233.532 | 415.167 | SILLA GIRATORIA PARA ESCRITORIO ASATEC |
| | 4.205 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.206 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.207 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.208 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.209 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.210 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.211 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.212 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.213 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.214 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.215 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.216 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.217 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.218 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.219 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.221 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.222 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.223 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 221.825 | 8.696 | 230.521 | 23.052 | 20.747 | 59.893 | 2.348 | 6.348 | 82.988 | 147.533 | SILLA TIPO INTERLOCUTORA - ASATEC |
| | 4.224 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 200.645 | 7.865 | 208.510 | 20.851 | 18.766 | 54.174 | 2.124 | 5.741 | 75.064 | 133.446 | ESCALERA METALICA ASATEC |
| | 4.225 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 1.291.541 | 50.628 | 1.342.169 | 134.217 | 120.795 | 348.716 | 13.670 | 36.958 | 483.181 | 858.988 | FRIGOBAR - MOLMAN S.A. |
| | 4.226 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 264.183 | 10.356 | 274.539 | 27.454 | 24.709 | 71.329 | 2.796 | 7.560 | 98.834 | 175.705 | ESTANTE METALICO MOLMAN S.A. |
| | 4.227 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 264.183 | 10.356 | 274.539 | 27.454 | 24.709 | 71.329 | 2.796 | 7.560 | 98.834 | 175.705 | ESTANTE METALICO MOLMAN S.A. |
| | 4.228 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 264.183 | 10.356 | 274.539 | 27.454 | 24.709 | 71.329 | 2.796 | 7.560 | 98.834 | 175.705 | ESTANTE METALICO MOLMAN S.A. |
| | 4.229 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.231 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.232 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.233 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.234 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO - MOLMAN S.A. |
| | 4.235 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.236 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.237 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.238 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.239 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.240 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.241 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.242 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.243 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.244 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.245 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.246 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.247 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.248 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.249 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.250 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.251 | 0 | 0 | 0 | 13/12/2012 | 10 | 4 | 0 | 0 | 458.419 | 17.970 | 476.389 | 47.639 | 42.875 | 123.773 | 4.852 | 13.118 | 171.500 | 304.889 | ESTANTE METALICO MOLMAN S.A. |
| | 4.307 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 1.766.793 | 69.258 | 1.836.051 | 183.605 | 165.245 | 477.034 | 18.700 | 50.558 | 660.979 | 1.175.072 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.308 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 1.766.793 | 69.258 | 1.836.051 | 183.605 | 165.245 | 477.034 | 18.700 | 50.558 | 660.979 | 1.175.072 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.309 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 1.766.793 | 69.258 | 1.836.051 | 183.605 | 165.245 | 477.034 | 18.700 | 50.558 | 660.979 | 1.175.072 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.310 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 1.766.793 | 69.258 | 1.836.051 | 183.605 | 165.245 | 477.034 | 18.700 | 50.558 | 660.979 | 1.175.072 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.311 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 1.766.793 | 69.258 | 1.836.051 | 183.605 | 165.245 | 477.034 | 18.700 | 50.558 | 660.979 | 1.175.072 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.312 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 2.503.829 | 98.150 | 2.601.979 | 260.198 | 234.178 | 676.034 | 26.501 | 71.649 | 936.713 | 1.665.266 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.313 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 2.503.829 | 98.150 | 2.601.979 | 260.198 | 234.178 | 676.034 | 26.501 | 71.649 | 936.713 | 1.665.266 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.314 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 2.503.829 | 98.150 | 2.601.979 | 260.198 | 234.178 | 676.034 | 26.501 | 71.649 | 936.713 | 1.665.266 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.315 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 2.503.829 | 98.150 | 2.601.979 | 260.198 | 234.178 | 676.034 | 26.501 | 71.649 | 936.713 | 1.665.266 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.316 | 0 | 0 | 0 | 12/02/2013 | 10 | 3 | 0 | 0 | 2.503.829 | 98.150 | 2.601.979 | 260.198 | 234.178 | 676.034 | 26.501 | 71.649 | 936.713 | 1.665.266 | AIRE ACONDICIONADO SPLIT TECNOBUSSINES S.A. |
| | 4.319 | 0 | 0 | 0 | 13/03/2013 | 10 | 3 | 0 | 0 | 3.678.495 | 144.197 | 3.822.692 | 382.269 | 344.042 | 993.194 | 38.933 | 105.264 | 1.376.169 | 2.446.523 | AIRE ACONDICIONADO SERVIMATIC |
| | 4.320 | 0 | 0 | 0 | 13/03/2013 | 10 | 3 | 0 | 0 | 3.678.495 | 144.197 | 3.822.692 | 382.269 | 344.042 | 993.194 | 38.933 | 105.264 | 1.376.169 | 2.446.523 | AIRE ACONDICIONADO SERVIMATIC |
| | 4.321 | 0 | 0 | 0 | 13/03/2013 | 10 | 3 | 0 | 0 | 3.678.495 | 144.197 | 3.822.692 | 382.269 | 344.042 | 993.194 | 38.933 | 105.264 | 1.376.169 | 2.446.523 | AIRE ACONDICIONADO SERVIMATIC |
| | 4.342 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.343 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.344 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.345 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.346 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.347 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.348 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.349 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.351 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.352 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.353 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.354 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.355 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.356 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.357 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.358 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.359 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.360 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.361 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.362 | 0 | 0 | 0 | 09/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.335 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 1.769.546 | 69.366 | 1.838.912 | 183.891 | 165.502 | 318.518 | 12.486 | 56.880 | 496.506 | 1.342.406 | ACONDICIONADOR AIRE SPLIT 12000 BTU CP 63529 |
| | 4.336 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 2.408.816 | 94.426 | 2.503.242 | 250.324 | 225.292 | 433.587 | 16.997 | 77.429 | 675.876 | 1.827.366 | ACONDICIONADOR AIRE SPLIT 18000 BTU CP 63529 |
| | 4.337 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 2.408.816 | 94.426 | 2.503.242 | 250.324 | 225.292 | 433.587 | 16.997 | 77.429 | 675.876 | 1.827.366 | ACONDICIONADOR AIRE SPLIT 18000 BTU CP 63529 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.338 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 2.408.816 | 94.426 | 2.503.242 | 250.324 | 225.292 | 433.587 | 16.997 | 77.429 | 675.876 | 1.827.366 | ACONDICIONADOR AIRE SPLIT 18000 BTU CP 63529 |
| | 4.339 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 2.408.816 | 94.426 | 2.503.242 | 250.324 | 225.292 | 433.587 | 16.997 | 77.429 | 675.876 | 1.827.366 | ACONDICIONADOR AIRE SPLIT 18000 BTU CP 63529 |
| | 4.340 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 3.486.445 | 136.669 | 3.623.114 | 362.311 | 326.080 | 627.560 | 24.600 | 112.069 | 978.240 | 2.644.874 | ACONDICIONADOR AIRE SPLIT 24000 BTU CP 63529 |
| | 4.341 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 3.486.445 | 136.669 | 3.623.114 | 362.311 | 326.080 | 627.560 | 24.600 | 112.069 | 978.240 | 2.644.874 | ACONDICIONADOR AIRE SPLIT 24000 BTU CP 63529 |
| | 4.350 | 0 | 0 | 0 | 18/09/2013 | 10 | 3 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | GAVETAS METALICAS DE 4 CAJONES MEIS IND. |
| | 4.368 | 0 | 0 | 0 | 14/11/2013 | 10 | 3 | 0 | 0 | 5.475.169 | 214.627 | 5.689.796 | 568.980 | 512.082 | 985.530 | 38.633 | 175.994 | 1.536.245 | 4.153.551 | DISPENSADOR DE AGUA CON FILTROS AQUAMAQ |
| | 4.369 | 0 | 0 | 0 | 14/11/2013 | 10 | 3 | 0 | 0 | 5.475.169 | 214.627 | 5.689.796 | 568.980 | 512.082 | 985.530 | 38.633 | 175.994 | 1.536.245 | 4.153.551 | DISPENSADOR DE AGUA CON FILTROS AQUAMAQ |
| | 4.370 | 0 | 0 | 0 | 14/11/2013 | 10 | 3 | 0 | 0 | 5.475.169 | 214.627 | 5.689.796 | 568.980 | 512.082 | 985.530 | 38.633 | 175.994 | 1.536.245 | 4.153.551 | DISPENSADOR DE AGUA CON FILTROS AQUAMAQ |
| | 4.371 | 0 | 0 | 0 | 14/11/2013 | 10 | 3 | 0 | 0 | 5.475.169 | 214.627 | 5.689.796 | 568.980 | 512.082 | 985.530 | 38.633 | 175.994 | 1.536.245 | 4.153.551 | DISPENSADOR DE AGUA CON FILTROS AQUAMAQ |
| | 4.372 | 0 | 0 | 0 | 14/11/2013 | 10 | 3 | 0 | 0 | 5.475.169 | 214.627 | 5.689.796 | 568.980 | 512.082 | 985.530 | 38.633 | 175.994 | 1.536.245 | 4.153.551 | DISPENSADOR DE AGUA CON FILTROS AQUAMAQ |
| | 4.373 | 0 | 0 | 0 | 14/11/2013 | 10 | 3 | 0 | 0 | 5.475.169 | 214.627 | 5.689.796 | 568.980 | 512.082 | 985.530 | 38.633 | 175.994 | 1.536.245 | 4.153.551 | DISPENSADOR DE AGUA CON FILTROS AQUAMAQ |
| | 4.374 | 0 | 0 | 0 | 22/11/2013 | 10 | 3 | 0 | 0 | 607.512 | 23.814 | 631.326 | 63.133 | 56.819 | 109.352 | 4.287 | 19.527 | 170.458 | 460.868 | JUEGOS DE 12 SILLAS DE PLASTICO |
| | 4.375 | 0 | 0 | 0 | 04/12/2013 | 10 | 3 | 0 | 0 | 1.181.846 | 46.328 | 1.228.174 | 122.817 | 110.536 | 212.732 | 8.339 | 37.989 | 331.607 | 896.567 | ARMARIO DE MADERA NM DISEÑOS |
| | 4.376 | 0 | 0 | 0 | 04/12/2013 | 10 | 3 | 0 | 0 | 1.396.727 | 54.752 | 1.451.479 | 145.148 | 130.633 | 251.411 | 9.855 | 44.897 | 391.899 | 1.059.580 | ARMARIO DE MADERA NM DISEÑOS |
| | 4.377 | 0 | 0 | 0 | 04/12/2013 | 10 | 3 | 0 | 0 | 1.396.727 | 54.752 | 1.451.479 | 145.148 | 130.633 | 251.411 | 9.855 | 44.897 | 391.899 | 1.059.580 | ARMARIO DE MADERA NM DISEÑOS |
| | 4.379 | 0 | 0 | 0 | 27/12/2013 | 10 | 3 | 0 | 0 | 5.105.573 | 200.138 | 5.305.711 | 530.571 | 477.514 | 919.003 | 36.025 | 164.113 | 1.432.542 | 3.873.169 | CORTINA VERTICAL MOLMAN S.A. |
| | 4.378 | 0 | 0 | 0 | 31/12/2013 | 10 | 3 | 0 | 0 | 3.344.408 | 131.101 | 3.475.509 | 347.551 | 312.796 | 601.993 | 23.598 | 107.503 | 938.387 | 2.537.122 | HELADERA 280 LITROS MARCA CONSUL |
| | 4.496 | 0 | 0 | 0 | 26/01/2014 | 10 | 2 | 0 | 0 | 917.542 | 35.968 | 953.510 | 95.351 | 85.816 | 165.158 | 6.474 | 29.494 | 257.448 | 696.062 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.413 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | SILLON GIRATORIO PARA ESCRITORIO |
| | 4.414 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | SILLON GIRATORIO PARA ESCRITORIO |
| | 4.415 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | SILLON GIRATORIO PARA ESCRITORIO |
| | 4.416 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | SILLON GIRATORIO PARA ESCRITORIO |
| | 4.417 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 676.875 | 26.534 | 703.409 | 70.341 | 63.307 | 121.838 | 4.776 | 21.758 | 189.921 | 513.488 | CORTINA VERTICAL |
| | 4.418 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 752.084 | 29.482 | 781.566 | 78.157 | 70.341 | 135.375 | 5.307 | 24.175 | 211.023 | 570.543 | CORTINA VERTICAL |
| | 4.419 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 429.762 | 16.847 | 446.609 | 44.661 | 40.195 | 77.357 | 3.032 | 13.815 | 120.584 | 326.025 | TABLON DE MADERA |
| | 4.421 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 429.762 | 16.847 | 446.609 | 44.661 | 40.195 | 77.357 | 3.032 | 13.815 | 120.584 | 326.025 | TABLON DE MADERA |
| | 4.422 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 429.762 | 16.847 | 446.609 | 44.661 | 40.195 | 77.357 | 3.032 | 13.815 | 120.584 | 326.025 | TABLON DE MADERA |
| | 4.423 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 429.762 | 16.847 | 446.609 | 44.661 | 40.195 | 77.357 | 3.032 | 13.815 | 120.584 | 326.025 | TABLON DE MADERA |
| | 4.424 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 429.762 | 16.847 | 446.609 | 44.661 | 40.195 | 77.357 | 3.032 | 13.815 | 120.584 | 326.025 | TABLON DE MADERA |
| | 4.425 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 429.762 | 16.847 | 446.609 | 44.661 | 40.195 | 77.357 | 3.032 | 13.815 | 120.584 | 326.025 | TABLON DE MADERA |
| | 4.426 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 966.965 | 37.905 | 1.004.870 | 100.487 | 90.438 | 174.054 | 6.823 | 31.082 | 271.315 | 733.555 | ESCRITORIO TIPO VOX PARA ATENCON AL CLIENTE |
| | 4.427 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 966.965 | 37.905 | 1.004.870 | 100.487 | 90.438 | 174.054 | 6.823 | 31.082 | 271.315 | 733.555 | ESCRITORIO TIPO BOX PARA ATENCION AL CLIENTE |
| | 4.428 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 966.965 | 37.905 | 1.004.870 | 100.487 | 90.438 | 174.054 | 6.823 | 31.082 | 271.315 | 733.555 | ESCRITORIO TIPO BOX PARA ATENCION AL CLIENTE |
| | 4.429 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 966.965 | 37.905 | 1.004.870 | 100.487 | 90.438 | 174.054 | 6.823 | 31.082 | 271.315 | 733.555 | ESCRITORIO TIPO BOX PARA ATENCION AL CLIENTE |
| | 4.430 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 966.965 | 37.905 | 1.004.870 | 100.487 | 90.438 | 174.054 | 6.823 | 31.082 | 271.315 | 733.555 | ESCRITORIO TIPO BOX PARA ATENCION AL CLIENTE |
| | 4.431 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 966.965 | 37.905 | 1.004.870 | 100.487 | 90.438 | 174.054 | 6.823 | 31.082 | 271.315 | 733.555 | ESCRITORIO TIPO BOX PARA ATENCION AL CLIENTE |
| | 4.432 | 0 | 0 | 0 | 05/03/2014 | 10 | 2 | 0 | 0 | 859.524 | 33.693 | 893.217 | 89.322 | 80.390 | 154.714 | 6.065 | 27.628 | 241.169 | 652.048 | ARMARIO METALICO DE 2 PUERTAS |
| | 4.448 | 0 | 0 | 0 | 19/12/2014 | 10 | 2 | 0 | 0 | 5.438.525 | 213.190 | 5.651.715 | 565.172 | 508.654 | 489.467 | 19.187 | 194.003 | 1.017.308 | 4.634.407 | BEBEDERO ELECTRICO MARCA AQUAMAQ |
| | 4.450 | 0 | 0 | 0 | 19/12/2014 | 10 | 2 | 0 | 0 | 5.438.525 | 213.190 | 5.651.715 | 565.172 | 508.654 | 489.467 | 19.187 | 194.003 | 1.017.308 | 4.634.407 | BEBEDERO ELECTRICO AQUAMAQ |
| | 4.478 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.894.463 | 74.263 | 1.968.726 | 196.873 | 177.185 | 170.502 | 6.684 | 67.579 | 354.371 | 1.614.355 | HELADERA DE 300 LTS. |
| | 4.479 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.894.463 | 74.263 | 1.968.726 | 196.873 | 177.185 | 170.502 | 6.684 | 67.579 | 354.371 | 1.614.355 | HELADERA DE 300 LTS. |
| | 4.480 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.894.463 | 74.263 | 1.968.726 | 196.873 | 177.185 | 170.502 | 6.684 | 67.579 | 354.371 | 1.614.355 | HELADERA DE 300 LTS. |
| | 4.481 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 579.938 | 22.734 | 602.672 | 60.267 | 54.241 | 52.194 | 2.046 | 20.688 | 108.481 | 494.191 | HORNO MICROONDAS |
| | 4.482 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 257.750 | 10.104 | 267.854 | 26.785 | 24.107 | 23.198 | 909 | 9.195 | 48.214 | 219.640 | VENTILADOR DE PIE |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.483 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 335.075 | 13.135 | 348.210 | 34.821 | 31.339 | 30.157 | 1.182 | 11.953 | 62.678 | 285.532 | VENTILADOR DE TECHO |
| | 4.484 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 335.075 | 13.135 | 348.210 | 34.821 | 31.339 | 30.157 | 1.182 | 11.953 | 62.678 | 285.532 | VENTILADOR DE TECHO |
| | 4.485 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 335.075 | 13.135 | 348.210 | 34.821 | 31.339 | 30.157 | 1.182 | 11.953 | 62.678 | 285.532 | VENTILADOR DE TECHO |
| | 4.486 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 335.075 | 13.135 | 348.210 | 34.821 | 31.339 | 30.157 | 1.182 | 11.953 | 62.678 | 285.532 | VENTILADOR DE TECHO |
| | 4.487 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 335.075 | 13.135 | 348.210 | 34.821 | 31.339 | 30.157 | 1.182 | 11.953 | 62.678 | 285.532 | VENTILADOR DE TECHO |
| | 4.488 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.489 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.490 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.491 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.492 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.493 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.494 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.495 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.497 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.498 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 880.474 | 34.515 | 914.989 | 91.499 | 82.349 | 79.243 | 3.106 | 31.409 | 164.698 | 750.291 | SILLON GIRATORIO PARA ESCRITORIO ASATEC |
| | 4.499 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 754.692 | 29.584 | 784.276 | 78.428 | 70.585 | 67.922 | 2.663 | 26.921 | 141.170 | 643.106 | SILLON GIRATORIO PARA MESA DE REUNION CON APOYA BRAZ |
| | 4.500 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 754.692 | 29.584 | 784.276 | 78.428 | 70.585 | 67.922 | 2.663 | 26.921 | 141.170 | 643.106 | SILLON GIRATORIO PARA MESA DE REUNION CON APOYA BRAZ |
| | 4.501 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 754.692 | 29.584 | 784.276 | 78.428 | 70.585 | 67.922 | 2.663 | 26.921 | 141.170 | 643.106 | SILLON GIRATORIO PARA MESA DE REUNION CON APOYA BRAZ |
| | 4.502 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 754.692 | 29.584 | 784.276 | 78.428 | 70.585 | 67.922 | 2.663 | 26.921 | 141.170 | 643.106 | SILLON GIRATORIO PARA MESA DE REUNION CON APOYA BRAZ |
| | 4.503 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 754.692 | 29.584 | 784.276 | 78.428 | 70.585 | 67.922 | 2.663 | 26.921 | 141.170 | 643.106 | SILLON GIRATORIO PARA MESA DE REUNION CON APOYA BRAZ |
| | 4.504 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 754.692 | 29.584 | 784.276 | 78.428 | 70.585 | 67.922 | 2.663 | 26.921 | 141.170 | 643.106 | SILLON GIRATORIO PARA MESA DE REUNION CON APOYA BRAZ |
| | 4.505 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.506 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.507 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.508 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.509 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.510 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.511 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.512 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.513 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.514 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.515 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.516 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.517 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.518 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 553.441 | 21.695 | 575.136 | 57.514 | 51.762 | 49.810 | 1.953 | 19.742 | 103.525 | 471.611 | SILLON GIRATORIO PARA MESA DE REUNION sin APOYA BRAZO |
| | 4.519 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.069.147 | 41.911 | 1.111.058 | 111.106 | 99.995 | 96.223 | 3.772 | 38.139 | 199.990 | 911.068 | SILLON INDIVIDUAL DE ESPERA |
| | 4.520 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.069.147 | 41.911 | 1.111.058 | 111.106 | 99.995 | 96.223 | 3.772 | 38.139 | 199.990 | 911.068 | SILLON INDIVIDUAL DE ESPERA |
| | 4.521 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.069.147 | 41.911 | 1.111.058 | 111.106 | 99.995 | 96.223 | 3.772 | 38.139 | 199.990 | 911.068 | SILLON INDIVIDUAL DE ESPERA |
| | 4.522 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.069.147 | 41.911 | 1.111.058 | 111.106 | 99.995 | 96.223 | 3.772 | 38.139 | 199.990 | 911.068 | SILLON INDIVIDUAL DE ESPERA |
| | 4.523 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.069.147 | 41.911 | 1.111.058 | 111.106 | 99.995 | 96.223 | 3.772 | 38.139 | 199.990 | 911.068 | SILLON INDIVIDUAL DE ESPERA |
| | 4.524 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.069.147 | 41.911 | 1.111.058 | 111.106 | 99.995 | 96.223 | 3.772 | 38.139 | 199.990 | 911.068 | SILLON INDIVIDUAL DE ESPERA |
| | 4.525 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 3.093.000 | 121.246 | 3.214.246 | 321.425 | 289.282 | 278.370 | 10.912 | 110.334 | 578.564 | 2.635.682 | 40 SILLAS DE PLASTICO |
| | 4.526 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 902.125 | 35.363 | 937.488 | 93.749 | 84.374 | 81.191 | 3.183 | 32.180 | 168.748 | 768.740 | MESA OVALADA PARA 6 PERSONAS |
| | 4.527 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 902.125 | 35.363 | 937.488 | 93.749 | 84.374 | 81.191 | 3.183 | 32.180 | 168.748 | 768.740 | MESA OVALADA PARA 6 PERSONAS |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.528 | 0 | 0 | 0 | 26/12/2014 | 10 | 2 | 0 | 0 | 1.134.100 | 44.457 | 1.178.557 | 117.856 | 106.070 | 102.069 | 4.001 | 40.456 | 212.140 | 966.417 | MESA RECTANGULAR PARA 8 PERSONAS |
| | 4.451 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 6.680.880 | 261.890 | 6.942.770 | 694.277 | 624.849 | 601.279 | 23.570 | 238.320 | 1.249.698 | 5.693.072 | CORTINAS VERTICALES METAL FIG |
| | 4.455 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 5.361.200 | 210.159 | 5.571.359 | 557.136 | 501.422 | 482.508 | 18.914 | 191.245 | 1.002.844 | 4.568.515 | CORTINAS VERTICALES CASA IMPERIAL |
| | 4.456 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 2.319.750 | 90.934 | 2.410.684 | 241.068 | 216.962 | 208.778 | 8.184 | 82.750 | 433.924 | 1.976.760 | ACONDICIONADOR DE AIRE SPLIT 12000 BTU |
| | 4.457 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.087.845 | 121.044 | 3.208.889 | 320.889 | 288.800 | 277.906 | 10.894 | 110.150 | 577.600 | 2.631.289 | ACONDICIONADOR DE AIRE SPLIT DE 18000 BTU |
| | 4.458 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.087.845 | 121.044 | 3.208.889 | 320.889 | 288.800 | 277.906 | 10.894 | 110.150 | 577.600 | 2.631.289 | ACONDICIONADOR DE AIRE SPLIT DE 18000 BTU |
| | 4.459 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.087.845 | 121.044 | 3.208.889 | 320.889 | 288.800 | 277.906 | 10.894 | 110.150 | 577.600 | 2.631.289 | ACONDICIONADOR DE AIRE SPLIT DE 18000 BTU |
| | 4.460 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 5.118.915 | 200.661 | 5.319.576 | 531.958 | 478.762 | 460.702 | 18.060 | 182.601 | 957.524 | 4.362.052 | ACONDICIONADOR DE AIRE SPLIT DE 36000 BTU |
| | 4.464 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.876.560 | 151.961 | 4.028.521 | 402.852 | 362.567 | 348.890 | 13.676 | 138.285 | 725.133 | 3.303.388 | ACONDICIONADOR DE AIRE SPLIT DE 24000 BTU |
| | 4.465 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.876.560 | 151.961 | 4.028.521 | 402.852 | 362.567 | 348.890 | 13.676 | 138.285 | 725.133 | 3.303.388 | ACONDICIONADOR DE AIRE SPLIT DE 24000 BTU |
| | 4.466 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.876.560 | 151.961 | 4.028.521 | 402.852 | 362.567 | 348.890 | 13.676 | 138.285 | 725.133 | 3.303.388 | ACONDICIONADOR DE AIRE SPLIT DE 24000 BTU |
| | 4.467 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.876.560 | 151.961 | 4.028.521 | 402.852 | 362.567 | 348.890 | 13.676 | 138.285 | 725.133 | 3.303.388 | ACONDICIONADOR DE AIRE SPLIT DE 24000 BTU |
| | 4.468 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.876.560 | 151.961 | 4.028.521 | 402.852 | 362.567 | 348.890 | 13.676 | 138.285 | 725.133 | 3.303.388 | ACONDICIONADOR DE AIRE SPLIT DE 24000 BTU |
| | 4.469 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 766.033 | 30.028 | 796.061 | 79.606 | 71.646 | 68.943 | 2.703 | 27.325 | 143.292 | 652.769 | ARMARIO DE MADERA DE 1 PUERTA |
| | 4.470 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 1.082.550 | 42.436 | 1.124.986 | 112.499 | 101.249 | 97.430 | 3.819 | 38.617 | 202.498 | 922.488 | ARMARIO DE PUERTA CORREDIZA |
| | 4.471 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 711.390 | 27.886 | 739.276 | 73.928 | 66.535 | 64.025 | 2.510 | 25.376 | 133.070 | 606.206 | ARMARIO TIPO ESTANTE SIN PUERTA |
| | 4.472 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 405.183 | 15.883 | 421.066 | 42.107 | 37.896 | 36.466 | 1.429 | 14.454 | 75.791 | 345.275 | ESCALERA METALICA |
| | 4.473 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 819.645 | 32.130 | 851.775 | 85.178 | 76.660 | 73.768 | 2.892 | 29.238 | 153.320 | 698.455 | CAJA TIPO MALETIN PARA CONSOLA DE AUDIO |
| | 4.545 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.546 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.547 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.548 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.549 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.550 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.551 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.552 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.553 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.554 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.555 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 515.500 | 20.208 | 535.708 | 53.571 | 48.214 | 46.395 | 1.819 | 18.389 | 96.428 | 439.280 | GAVETA METALICA DE 2 CAJONES |
| | 4.556 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.557 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.558 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.559 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.560 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.561 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.562 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.563 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.564 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.565 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.566 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.567 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.568 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.569 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.570 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.571 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.572 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | GAVETA METALICA DE 4 CAJONES |
| | 4.573 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 206.200 | 8.083 | 214.283 | 21.428 | 19.286 | 18.558 | 727 | 7.356 | 38.571 | 175.712 | ESTANTE METALICO |
| | 4.574 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 206.200 | 8.083 | 214.283 | 21.428 | 19.286 | 18.558 | 727 | 7.356 | 38.571 | 175.712 | ESTANTE METALICO |
| | 4.575 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 206.200 | 8.083 | 214.283 | 21.428 | 19.286 | 18.558 | 727 | 7.356 | 38.571 | 175.712 | ESTANTE METALICO |
| | 4.576 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | ESTANTE METALICO |
| | 4.577 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | ARMARIO METALICO CON PUERTA CORREDIZA |
| | 4.578 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | ARMARIO METALICO CON PUERTA CORREDIZA |
| | 4.579 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 721.700 | 28.291 | 749.991 | 74.999 | 67.499 | 64.953 | 2.546 | 25.745 | 134.998 | 614.993 | ARMARIO METALICO CON PUERTA CORREDIZA |
| | 4.580 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 1.237.200 | 48.498 | 1.285.698 | 128.570 | 115.713 | 111.348 | 4.365 | 44.133 | 231.426 | 1.054.272 | ESCRITORIO EN L CON CAJONERA |
| | 4.581 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 876.350 | 34.353 | 910.703 | 91.070 | 81.963 | 78.872 | 3.092 | 31.261 | 163.927 | 746.776 | ESCRITORIO SIMPLE CON CAJONERA |
| | 4.582 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 463.950 | 18.187 | 482.137 | 48.214 | 43.392 | 41.756 | 1.637 | 16.550 | 86.785 | 395.352 | MUEBLE CAJONERO PARA ESCRITORIO |
| | 4.583 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 463.950 | 18.187 | 482.137 | 48.214 | 43.392 | 41.756 | 1.637 | 16.550 | 86.785 | 395.352 | MUEBLE CAJONERO PARA ESCRITORIO |
| | 4.584 | 0 | 0 | 0 | 12/05/2015 | 10 | 1 | 0 | 0 | 463.950 | 18.187 | 482.137 | 48.214 | 43.392 | 41.756 | 1.637 | 16.550 | 86.785 | 395.352 | MUEBLE CAJONERO PARA ESCRITORIO |
| | 4.587 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 862.500 | 33.810 | 896.310 | 89.631 | 80.668 | 0 | 0 | 33.810 | 80.668 | 815.642 | FABRICADORA DE HIELO TOKYO |
| | 4.588 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 226.205 | 8.867 | 235.072 | 23.507 | 21.157 | 0 | 0 | 8.867 | 21.157 | 213.915 | CAFETERIA ARNO MOD. DESING |
| | 4.589 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 594.550 | 23.306 | 617.856 | 61.786 | 55.607 | 0 | 0 | 23.306 | 55.607 | 562.249 | MICROONDAS JAM CON GRILL |
| | 4.590 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 940.000 | 36.848 | 976.848 | 97.685 | 87.916 | 0 | 0 | 36.848 | 87.916 | 888.932 | ESCRITORIO EN L CON CAJONES ASATEC |
| | 4.591 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 940.000 | 36.848 | 976.848 | 97.685 | 87.916 | 0 | 0 | 36.848 | 87.916 | 888.932 | ESCRITORIO EN L CON CAJONES ASATEC |
| | 4.592 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 366.000 | 14.347 | 380.347 | 38.035 | 34.231 | 0 | 0 | 14.347 | 34.231 | 346.116 | MUEBLE CAJONERO PARA ESCRITORIO |
| | 4.593 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 366.000 | 14.347 | 380.347 | 38.035 | 34.231 | 0 | 0 | 14.347 | 34.231 | 346.116 | MUEBLE CAJONERO PARA ESCRITORIO |
| | 4.594 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 793.000 | 31.086 | 824.086 | 82.409 | 74.168 | 0 | 0 | 31.086 | 74.168 | 749.918 | ARMARIO BAJO |
| | 4.595 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.098.000 | 43.042 | 1.141.042 | 114.104 | 102.694 | 0 | 0 | 43.042 | 102.694 | 1.038.348 | ARMARIO REGULAR TIPO A |
| | 4.596 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.037.000 | 40.650 | 1.077.650 | 107.765 | 96.989 | 0 | 0 | 40.650 | 96.989 | 980.661 | ARMARIO REGULAR TIPO B |
| | 4.597 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 427.000 | 16.738 | 443.738 | 44.374 | 39.936 | 0 | 0 | 16.738 | 39.936 | 403.802 | SILLA INTERLOCUTURA CON APOYA BRAZOS |
| | 4.598 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.630.000 | 63.896 | 1.693.896 | 169.390 | 152.451 | 0 | 0 | 63.896 | 152.451 | 1.541.445 | HELADERA 300LTS |
| | 4.599 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.630.000 | 63.896 | 1.693.896 | 169.390 | 152.451 | 0 | 0 | 63.896 | 152.451 | 1.541.445 | HELADERA DE 300LTS |
| | 4.600 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 598.000 | 23.442 | 621.442 | 62.144 | 55.930 | 0 | 0 | 23.442 | 55.930 | 565.512 | CALCULADORA ELECTRICA ASATEC |
| | 4.609 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 5.300.000 | 207.760 | 5.507.760 | 550.776 | 495.698 | 0 | 0 | 207.760 | 495.698 | 5.012.062 | BEBEDERO ELECTRICO TIPO AQUAMAC |
| | 4.610 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.799.998 | 70.560 | 1.870.558 | 187.056 | 168.350 | 0 | 0 | 70.560 | 168.350 | 1.702.208 | ACONDICIONADOR DE AIRE TIPO SPLIT 12000 BTU MARCA RBD |
| | 4.611 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 3.329.998 | 130.536 | 3.460.534 | 346.053 | 311.448 | 0 | 0 | 130.536 | 311.448 | 3.149.086 | ACONDICIONADOR DE AIRE TIPO SPLIT DE 24000 BTU MARCA R |
| | 4.612 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 3.329.998 | 130.536 | 3.460.534 | 346.053 | 311.448 | 0 | 0 | 130.536 | 311.448 | 3.149.086 | ACONDICIONADOR DE AIRE TIPO SPLIT DE 24000 BTU MARCA R |
| | 4.613 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 6.814.998 | 267.148 | 7.082.146 | 708.215 | 637.393 | 0 | 0 | 267.148 | 637.393 | 6.444.753 | ACONDICIONADOR DE AIRE TIPO SPLIT DE 36000 BTU MARCA A |
| | 4.914 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 2.450.000 | 96.040 | 2.546.040 | 254.604 | 229.144 | 0 | 0 | 96.040 | 229.144 | 2.316.896 | TELEVISOR MARCA AOC 40" LED |
| | 4.915 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 2.450.000 | 96.040 | 2.546.040 | 254.604 | 229.144 | 0 | 0 | 96.040 | 229.144 | 2.316.896 | TELEVISOR MARCA AOC 40" LED |
| | 4.929 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.930 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.931 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.932 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.933 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.934 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.935 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.936 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 1.012.500 | 39.690 | 1.052.190 | 105.219 | 94.697 | 0 | 0 | 39.690 | 94.697 | 957.493 | GAVETA METALICA DE 4 CAJONES GMA |
| | 4.937 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 378.000 | 14.818 | 392.818 | 39.282 | 35.354 | 0 | 0 | 14.818 | 35.354 | 357.464 | ESTANTE METALICOS CHAPA REFORZADA |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.938 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 378.000 | 14.818 | 392.818 | 39.282 | 35.354 | 0 | 0 | 14.818 | 35.354 | 357.464 | ESTANTE METALICOS CHAPA REFORZADA |
| | 4.939 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 378.000 | 14.818 | 392.818 | 39.282 | 35.354 | 0 | 0 | 14.818 | 35.354 | 357.464 | ESTANTE METALICOS CHAPA REFORZADA |
| | 4.615 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 4.095.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.095.000 | ACONDICIONADOR DE AIRE SPLIT JAM 24000 BTU |
| | 4.616 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 4.095.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.095.000 | ACONDICIONADOR DE AIRE SPLIT JAM 24000 BTU |
| | 4.617 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 4.095.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.095.000 | ACONDICIONADOR DE AIRE SPLIT JAM 24000 BTU |
| | 4.618 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 2.808.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.808.000 | ACONDICIONADOR DE AIRE SPLIT JAM 18000 BTU |
| | 4.619 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 576.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 576.000 | SILLA INTERLOCUTORA PATA DE TRINEO |
| | 4.620 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 576.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 576.000 | SILLA INTERLOCUTORA PATA DE TRINEO |
| | 4.621 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 576.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 576.000 | SILLA INTERLOCUTORA PATA DE TRINEO |
| | 4.622 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 732.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 732.000 | SILLON GIRATORIO DE ESCRITORIO |
| | 4.623 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 732.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 732.000 | SILLON GIRATORIO DE ESCRITORIO |
| | 4.624 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 732.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 732.000 | SILLON GIRATORIO DE ESCRITORIO |
| | 4.625 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 414.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 414.000 | LICUADORA MARCA UFESA 1.5 LTS. |
| | 4.626 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 325.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 325.000 | EXTRACTOR DE JUGOS UFESA INOX |
| | 4.627 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 2.144.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.144.000 | TV MARCA PANASONIC 32" LED HD |
| **Sub total:** | | **100.629.294** | | **905.663.146** | | | | **0** | | **393.406.584** | | **408.828.164** | | **36.794.534** | | **2.995.959** | | **116.217.403** | | |
| | | | **1.006.292.449** | | | | | | **21.900.000** | | **15.421.580** | | **40.882.847** | | **76.426.910** | | **12.425.621** | | **415.140.055** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010202002** | **MAQUINAS Y EQUIPOS** | | | | | | | | | | | | | | | | | | | |
| | 3.360 | 322.983 | 3.229.825 | 2.906.842 | 04/08/1969 | 10 | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 322.983 | MAQUINA DE ESCRIBIR MARCA OLYMPIA |
| | 3.014 | 584.350 | 5.843.496 | 5.259.146 | 16/02/1972 | 10 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 584.350 | MAQUINA DE ESCRIBIR MARCA OLYMPIA |
| | 3.210 | 938.140 | 9.381.396 | 8.443.256 | 29/10/1980 | 10 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 938.140 | MAQUINA DE ESCRIBIR MARCA OLYMPIA |
| | 3.444 | 340.909 | 3.409.085 | 3.068.176 | 03/06/1981 | 10 | 35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 340.909 | destructora de papel,mod. 8220 - LIBRERÍA NOVELTY - Fact. No. 25538 |
| | 13.522 | 281.674 | 2.816.737 | 2.535.063 | 04/10/1983 | 10 | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 281.674 | MAQUINA DE ESCRIBIR MARCA OLIVETTI T/PICA |
| | 175 | 1.330.025 | 13.300.247 | 11.970.222 | 11/09/1985 | 10 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.330.025 | ACONDIC.AIRE MARCA MITSUBISHI-18.000 BTU |
| | 3.619 | 1.330.025 | 13.300.247 | 11.970.222 | 11/09/1985 | 10 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.330.025 | ACONDIC.AIRE MARCA MITSUBISHI-18.000 BTU |
| | 3.123 | 1.330.025 | 13.300.247 | 11.970.222 | 09/11/1985 | 10 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.330.025 | ACONDIC. AIRE MARCA MITSUBISHI 18.000 BTU |
| | 3.244 | 1.530.439 | 15.304.393 | 13.773.954 | 11/11/1985 | 10 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.530.439 | ACONDIC.AIRE MARCA MITSUBISHI-24.000 BTU |
| | 3.436 | 1.530.439 | 15.304.392 | 13.773.953 | 11/11/1985 | 10 | 31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.530.439 | ACONDIC.AIRE MARCA MITSUBISHI-24.000 BTU |
| | 2.999 | 206.488 | 2.064.880 | 1.858.392 | 28/05/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 206.488 | CALC. ELECTRONICAS MARCA SHARP EL-2607 |
| | 27.411 | 206.488 | 2.064.880 | 1.858.392 | 28/05/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 206.488 | CALC. ELECTRONICAS MARCA SHARP EL-2607 |
| | 27.511 | 206.488 | 2.064.876 | 1.858.388 | 28/05/1987 | 10 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 206.488 | CALC. ELECTRONICAS MARCA SHARP EL-2607 |
| | 2.973 | 212.009 | 2.120.088 | 1.908.079 | 23/08/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 212.009 | CALC.ELECTRONICA MARCA CASIO 10 DIGITOS |
| | 2.984 | 328.780 | 3.287.795 | 2.959.015 | 23/08/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 328.780 | MAQUINAS DE ESCRIBIR MARCA FACIT STANDARD |
| | 3.309 | 328.780 | 3.287.795 | 2.959.015 | 23/08/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 328.780 | MAQUINAS DE ESCRIBIR MARCA FACIT STANDARD |
| | 3.311 | 182.112 | 1.821.124 | 1.639.012 | 23/08/1988 | 10 | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182.112 | CALC. CIENTIFICA MARCA CASIO FX 992 14 DIGITOS |
| | 3.015 | 1.007.989 | 10.079.885 | 9.071.896 | 29/04/1991 | 10 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.007.989 | MAQUINA REGISTRADORA DE CAJA MARCA SHARP |
| | 2.949 | 119.255 | 1.192.548 | 1.073.293 | 31/12/1991 | 10 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | CALC.ELECTRON.C/IMPRES.-VISOR MARCA CASIO |
| | 3.194 | 119.255 | 1.192.552 | 1.073.297 | 31/12/1991 | 10 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | CALC.ELECTRON.C/IMPRES.-VISOR MARCA CASIO |
| | 32.211 | 119.255 | 1.192.552 | 1.073.297 | 31/12/1991 | 10 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | CALC.ELECTRON.C/IMPRES.-VISOR MARCA CASIO |
| | 32.311 | 119.255 | 1.192.552 | 1.073.297 | 31/12/1991 | 10 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 119.255 | CALC.ELECTRON.C/IMPRES.-VISOR MARCA CASIO |
| | 33.911 | 113.182 | 1.131.818 | 1.018.636 | 19/08/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 113.182 | PERFORADORAS MARCA POWER PUNCH 900 |
| | 34.011 | 113.182 | 1.131.818 | 1.018.636 | 19/08/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 113.182 | PERFORADORAS MARCA POWER PUNCH 900 |
| | 33.711 | 48.585 | 485.853 | 437.268 | 21/08/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48.585 | PRESILLADORAS MARCA ETONA 100 |
| | 33.811 | 48.585 | 485.853 | 437.268 | 21/08/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48.585 | PRESILLADORAS MARCA ETONA 100 |
| | 2.796 | 106.419 | 1.064.185 | 957.766 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.419 | CALC.ELECTRONICAS MARCA SHARP 12 DIGITOS |
| | 2.935 | 106.419 | 1.064.185 | 957.766 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.419 | CALC.ELECTRONICAS MARCA SHARP 12 DIGITOS |
| | 3.175 | 106.419 | 1.064.185 | 957.766 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.419 | CALC.ELECTRONICAS MARCA SHARP 12 DIGITOS |
| | 3.401 | 234.783 | 2.347.830 | 2.113.049 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 234.783 | MAQUINAS DE ESCRIBIR MARCA FACIT STANDARD |
| | 34.822 | 234.783 | 2.347.830 | 2.113.047 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 234.783 | MAQUINAS DE ESCRIBIR MARCA FACIT STANDARD |
| | 34.922 | 234.783 | 2.347.834 | 2.113.051 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 234.783 | MAQUINAS DE ESCRIBIR MARCA FACIT STANDARD |
| | 35.511 | 106.419 | 1.064.186 | 957.767 | 30/11/1992 | 10 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.419 | CALC.ELECTRONICAS MARCA OLYMPIA 12 DIGITOS |
| | 3.463 | 192.501 | 1.925.012 | 1.732.511 | 03/11/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 192.501 | BEBEDERO ELECTRICO MARCA ELEGE DE 40 LTS. |
| | 462 | 151.239 | 1.512.386 | 1.361.147 | 25/05/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 151.239 | ASPIRADORA PARA POLVO Y LIQUIDO |
| | 4.640 | 24.935 | 249.350 | 224.415 | 19/07/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.935 | CAFETERA ELECTRICA P/24 TACITAS |
| | 3.166 | 299.175 | 2.991.749 | 2.692.574 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.175 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |
| | 3.213 | 299.175 | 2.991.749 | 2.692.574 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.175 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |
| | 3.245 | 299.176 | 2.991.763 | 2.692.587 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.176 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |
| | 3.265 | 299.175 | 2.991.749 | 2.692.574 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.175 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |
| | 3.324 | 299.175 | 2.991.749 | 2.692.574 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.175 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |
| | 3.383 | 299.175 | 2.991.749 | 2.692.574 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.175 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |
| | 3.395 | 299.175 | 2.991.749 | 2.692.574 | 26/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 299.175 | ACONDICIONADORES DE AIRE "SPRINGER"-12000BTU |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.920 | 92.296 | 922.955 | 830.659 | 02/11/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.296 | PERFORADORA MARCA LYON 260 |
| | 50.610 | 28.245 | 282.449 | 254.204 | 16/12/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.245 | CALCULADORA SOLAR Y A PILA DE 14 DIGITOS |
| | 497 | 29.500 | 295.002 | 265.502 | 17/01/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29.500 | MAQUINA DE CALCULAR FINANCIERA FC200 |
| | 50.520 | 221.798 | 2.217.977 | 1.996.179 | 31/03/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 221.798 | ENCUADERNADORA MARCA "UNIBIND 25" |
| | 3.300 | 380.971 | 3.809.705 | 3.428.734 | 05/06/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 380.971 | ACOND. DE AIRE MARCA "SPRINGER" 18.000 BTU |
| | 51.900 | 133.734 | 1.337.337 | 1.203.603 | 10/08/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 133.734 | MOTOBOMBA SUMERGIBLE MARCA "ARCE"-EDIF. C-3 |
| | 3.462 | 134.847 | 1.348.471 | 1.213.624 | 20/09/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 134.847 | HELADERA DE 280 LTS. MARCA "CONSUL" |
| | 3.124 | 1.009.012 | 10.090.121 | 9.081.109 | 04/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.009.012 | RELOJ MARCADOR E/S MARCA "CRONOS" MOD. OPTUM |
| | 3.522 | 205.698 | 2.056.976 | 1.851.278 | 17/10/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 205.698 | PLASTIF. DE CREDENCIAL MARCA GBC - MINI LAM 363LM |
| | 3.461 | 141.439 | 1.414.391 | 1.272.952 | 01/11/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 141.439 | HELADERA DE 280 LTS. MARCA "PROSDOCIMO" |
| | 2.849 | 380.981 | 3.809.808 | 3.428.827 | 13/12/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 380.981 | EQ. DE AIRE ACOND. DE 18.000 BTU MARCA SPRINGER |
| | 3.411 | 351.217 | 3.512.169 | 3.160.952 | 06/08/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 351.217 | RETROPROYECTOR "KINDERMANN" MOD. "NOVASCOPE" |
| | 5.391 | 32.950 | 329.500 | 296.550 | 04/10/1996 | 5 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.950 | REFLECTOR DE ESCRITORIO |
| | 3.143 | 376.684 | 3.766.838 | 3.390.154 | 26/11/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 376.684 | ACONDICIONADORES DE AIRE MARCA "SPRINGER" |
| | 3.211 | 376.684 | 3.766.838 | 3.390.154 | 26/11/1996 | 10 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 376.684 | ACONDICIONADORES DE AIRE MARCA "SPRINGER" |
| | 3.441 | 37.546 | 375.462 | 337.916 | 21/02/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.546 | VELADOR X-DULUX TABLE-S LLW P/MESA |
| | 549 | 317.627 | 3.176.273 | 2.858.646 | 25/02/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 317.627 | ASPIRADORA MARCA LUX ROYAL MODELO EIR |
| | 578 | 68.921 | 689.207 | 620.286 | 14/03/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68.921 | EXTRACTOR DE AIRE MARCA GALAXY |
| | 3.373 | 309.395 | 3.093.946 | 2.784.551 | 14/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 309.395 | ACONDIC. DE AIRE MARCA SPRINGER 12.000 DE BTU |
| | 3.364 | 85.443 | 854.427 | 768.984 | 19/01/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.443 | MAQUINA DE CALCULAR MARCA OLYMPIA |
| | 606 | 83.812 | 838.123 | 754.311 | 24/03/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.812 | EXTRACTOR DE AIRE MARCA GALAXI |
| | 2.875 | 361.393 | 3.613.927 | 3.252.534 | 06/11/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 361.393 | EQ. DE AIRE ACOND. MARC. SPRINGER 12.000 BTU F/C |
| | 6.590 | 73.391 | 733.906 | 660.515 | 20/01/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.391 | EXTRACTOR DE AIRE MARCA GALAXI |
| | 3.349 | 121.673 | 1.216.727 | 1.095.054 | 24/03/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.673 | HELADERA MARCA "CONSUL" |
| | 3.336 | 2.056.204 | 20.562.043 | 18.505.839 | 14/04/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.056.204 | FOTOCOPIADORA MARCA "LANIER" 7320 |
| | 3.396 | 127.918 | 1.279.183 | 1.151.265 | 30/08/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.918 | CALCULADORA ELECTR. MARCA "OLYMPIA" MOD.CPD 5212 |
| | 3.728 | 58.385 | 583.850 | 525.465 | 12/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.385 | CALCULADORA CIENTIFICA MARCA "CASIO" MOD.FC 200 |
| | 3.159 | 127.969 | 1.279.693 | 1.151.724 | 16/09/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.969 | CALCULADORA ELECTR. MARCA "OLYMPIA" MOD.CPD 5212 |
| | 6.810 | 15.363 | 153.630 | 138.267 | 27/10/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.363 | VENTILADOR DE PIE MARCA "TOKIO" |
| | 3.528 | 142.459 | 1.424.594 | 1.282.135 | 11/11/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 142.459 | PERFORADOR TAM. GRANDE MARCA "SKRE-PERFO" |
| | 683 | 10.753 | 107.530 | 96.777 | 17/11/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.753 | MINI CALCULADORA MARCA "AURORA" MOD. B84 |
| | 6.840 | 10.753 | 107.530 | 96.777 | 17/11/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.753 | MINI CALCULADORA MARCA "AURORA" MOD. B84 |
| | 2.825 | 127.461 | 1.274.613 | 1.147.152 | 01/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.461 | CALCULADORA MARCA "OLYMPIA" MOD. CPD 5212 |
| | 3.340 | 127.461 | 1.274.613 | 1.147.152 | 01/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.461 | CALCULADORA MARCA "OLYMPIA" MOD. CPD 5212 |
| | 715 | 99.179 | 991.791 | 892.612 | 24/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.179 | AGENDA ELECTRONICA MARCA "CASIO" MOD.SF 5300 |
| | 2.919 | 127.845 | 1.278.448 | 1.150.603 | 24/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.845 | CALCULADORA MARCA "OLYMPIA" MOD. CPD 5212 |
| | 7.180 | 99.179 | 991.791 | 892.612 | 29/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.179 | AGENDA ELECTRONICA MARCA "CASIO" MOD.SF 5300 |
| | 7.220 | 37.035 | 370.354 | 333.319 | 28/01/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 37.035 | Mini grabadora marca Panasonic mod: Pa302 |
| | 7.330 | 26.970 | 269.699 | 242.729 | 28/02/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.970 | Ventilador Marca Brisa |
| | 3.149 | 36.821 | 368.214 | 331.393 | 07/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36.821 | Lampara de Mesa Marca Duluxs 11 W Table 73065 |
| | 3.304 | 36.821 | 368.214 | 331.393 | 07/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36.821 | Lampara de Mesa Duluxs 11 W table 73065 |
| | 3.279 | 155.972 | 1.559.716 | 1.403.744 | 10/03/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 155.972 | Perforadora Grande Mod. skre perfo |
| | 742 | 34.874 | 348.742 | 313.868 | 14/03/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.874 | Equipo p/ toma d presión arterial |
| | 3.535 | 127.884 | 1.278.841 | 1.150.957 | 27/06/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 127.884 | Fuente refrigerada frio / caliente marc. IBBL |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.534 | 99.909 | 999.090 | 899.181 | 31/08/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.909 | Calculadora electronica Canon S: A401051 Mod. p3420dll |
| | 3.006 | 1.222.335 | 12.223.348 | 11.001.013 | 03/11/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.222.335 | Equipo de aa. tipo split c/ control 24 BTU. marca Mitsuko |
| | 2.991 | 1.948.393 | 19.483.934 | 17.535.541 | 28/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.948.393 | Fotocopiadora marca Canon NP-7130 |
| | 3.523 | 11.051 | 110.512 | 99.461 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.051 | Calculadora sola marca Truly modelo C 836-12 |
| | 2.831 | 377.080 | 3.770.803 | 3.393.723 | 06/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 377.080 | EQ. DE AIRE ACONDIC."SPRINGER" 12000BTU- F/C |
| | 3.449 | 377.080 | 3.770.803 | 3.393.723 | 06/08/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 377.080 | EQ. DE AIRE ACONDIC. "SPRINGER" 12000 BTU F/C |
| | 2.802 | 116.526 | 1.165.264 | 1.048.738 | 21/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 116.526 | FUENTE REFRIGERADA P/BOTELLON DE AGUA |
| | 3.355 | 9.853 | 98.534 | 88.681 | 21/12/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.853 | VENTILADOR DE PIE |
| | 8.550 | 9.237 | 92.373 | 83.136 | 21/12/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.237 | VENTILADOR DE PIE |
| | 2.832 | 740.714 | 7.407.138 | 6.666.424 | 16/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 740.714 | EQUIPO DE AIRE ACONDICIONADO DE 24.000 BTU F/C (P/AJUP |
| | 2.878 | 476.173 | 4.761.731 | 4.285.558 | 21/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.173 | EQ. DE AIRE ACONDICIONADO DE 18.000 BTU "SPRINGER" (P/D |
| | 3.342 | 359.775 | 3.597.754 | 3.237.979 | 21/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 359.775 | EQ. DE AIRE ACONDICIONADO DE 12.000 BTU "SPRINGER" (P/A |
| | 3.038 | 122.365 | 1.223.650 | 1.101.285 | 01/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 122.365 | CALCULADORA MARCA CANON P3420-DL SERIES:A401626 |
| | 3.155 | 99.834 | 998.343 | 898.509 | 14/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.834 | PERFORADORA SAX 908 |
| | 3.001 | 162.899 | 1.628.993 | 1.466.094 | 15/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 162.899 | HELADERA MARCA CONSUL DE 120 LTS. |
| | 3.437 | 83.545 | 835.450 | 751.905 | 01/03/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.545 | CALCULADORA MARCA SHARP EL-1801 |
| | 2.972 | 428.169 | 4.281.688 | 3.853.519 | 27/03/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 428.169 | TRITURADORA DE PAPEL MARCA PANASONIC |
| | 2.986 | 95.033 | 950.328 | 855.295 | 27/03/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 95.033 | PERFORADORA GRANDE SAX 908 (SECRETARIA) |
| | 2.873 | 111.615 | 1.116.153 | 1.004.538 | 13/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111.615 | CALCULADORA MARCA SHARP, MOD. EL-2630 |
| | 920 | 48.396 | 483.961 | 435.565 | 26/06/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 48.396 | CALCULADORA FINANCIERA MARCA CASIO |
| | 3.150 | 21.277 | 212.773 | 191.496 | 29/07/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.277 | CALCULADORA ELECTRONICA MARCA TRULY C 836-12 C/REL |
| | 3.352 | 91.932 | 919.324 | 827.392 | 02/08/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91.932 | PERFORADORA GRANDE SAX 908 |
| | 3.532 | 357.532 | 3.575.317 | 3.217.785 | 06/11/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 357.532 | TUBO DE OXIGENO C/ACCESORIOS |
| | 3.524 | 123.300 | 1.232.999 | 1.109.699 | 25/11/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 123.300 | PERFORADORA SAX 908 PARA 150 HOJAS |
| | 989 | 0 | 0 | 0 | 31/01/2003 | 1 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una maquina de calcular OLYMPIA , mod.CPD -5212. |
| | 1.019 | 14.705 | 147.051 | 132.346 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.705 | Maquina de calcular CPD-5112S OLYMPIA No. C010503737 - Carrasco |
| | 1.041 | 0 | 0 | 0 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Máquina de calcular CPD-5112S, Marca Olympia |
| | 1.049 | 0 | 0 | 0 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una máquina de calcular Olympia CPD-5212. Carrasco Stani SACI |
| | 1.070 | 142.903 | 1.429.030 | 1.286.127 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 142.903 | Un equipo de Fax marca Xerox mod. 7241.-Xerox del Py.Fact. 95240 |
| | 1.093 | 0 | 0 | 0 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Un televisor RCA. Advance SRL |
| | 1.095 | 98.855 | 988.548 | 889.693 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 98.855 | Una máquina fotocopiadora TOSHIBA , mod. 1210 No. LI771119 - SERV |
| | 1.097 | 0 | 0 | 0 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una maquina de calcular OLYMPIA CPD-5212 - CARRASCO STANI SA |
| | 1.099 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular electronica OLYMPIA mod. CPD-5212 |
| | 1.166 | 393 | 3.931 | 3.538 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 393 | maquina de calcular OLYMPIA s. No. 960971...9019, 8637, 8636 - CARRA |
| | 1.181 | 0 | 0 | 0 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una perforadora p/espiral - NOVELTY |
| | 1.184 | 35.261 | 352.614 | 317.353 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35.261 | Un equipo XEROX mod. 7241A - Xerox del Py - Fact. No. 79082 |
| | 1.193 | 393 | 3.930 | 3.537 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 393 | maquina de calcular OLYMPIA s. No. 960971...9019, 8637, 8636 - CARRA |
| | 1.194 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular electronicas Olympia CPD 5212. |
| | 1.313 | 41.506 | 415.063 | 373.557 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.506 | Facsimil SHARP FO 165 - Multicom - Fact. No. 276 |
| | 1.331 | 32.417 | 324.171 | 291.754 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.417 | destructora de papel,mod. 8220 - LIBRERÍA NOVELTY - Fact. No. 25538 |
| | 1.349 | 0 | 0 | 0 | 31/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Una máquina de escribir Olympia Carrera de luxe. Carrasco Stani SACI |
| | 1.390 | 2.579.442 | 25.794.424 | 23.214.982 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.579.442 | 1 fotocopiadora MITA DC-1860 NS 37036881 - SHIROSAWA COMPAN |
| | 1.428 | 154.738 | 1.547.381 | 1.392.643 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 154.738 | 01 Destructora de papel marca Panasonic mod. KX-750. (Bca.Privada). OF |
| | 1.430 | 39.686 | 396.857 | 357.171 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.686 | TV color TOSHIBA mod. CL 20G22 - Cuatro Estrellas Fact, No. 1465 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 1.434 | 87.983 | 879.833 | 791.850 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 87.983 | 1 Equipo de fax PANASONIC KX-FT21LS - SAN FRANCISCO COM. S |
| | 1.508 | 85.441 | 854.412 | 768.971 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 85.441 | Una destructora de papel HSM-104.1 p/ As.Legales-Officentro SA. Fact.5 |
| | 1.535 | 1.234.534 | 12.345.337 | 11.110.803 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.234.534 | 1 fotocopiadora marca MITA DC 1460 sn 47104012 - SHIROSAWA CO. - |
| | 1.543 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Maquina de escribir olimpia carrera II electronica N° 76311514161 |
| | 1.544 | 32.417 | 324.171 | 291.754 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.417 | destructora de papel,mod. 8220 - LIBRERÍA NOVELTY - Fact. No. 25538 |
| | 1.545 | 162.781 | 1.627.813 | 1.465.032 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 162.781 | Una máquina fotocopiadora TOSHIBA , mod. 1370 No. CWD712284 - S |
| | 1.582 | 39.707 | 397.074 | 357.367 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.707 | Equipo Xerox mod. 7241A - XEROX del Py - Fact. No. 79478 p/Bca Corp |
| | 1.627 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Equipo video cassetera Sony de 4 cabezales N° PK-M-3-959-396 modelo S |
| | 1.630 | 83.855 | 838.546 | 754.691 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 83.855 | Una heladera LG p/oficina - HOGAR FELIZ S.A. - Fact. 4750 |
| | 1.737 | 0 | 0 | 0 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular Olympia CPD 5212 |
| | 1.742 | 98.855 | 988.548 | 889.693 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 98.855 | Una máquina fotocopiadora TOSHIBA , mod. 1210 No. LI771149 - SERV |
| | 1.747 | 649.733 | 6.497.332 | 5.847.599 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 649.733 | 01 Contadora de Billetes THOMAS DE LA RUE tipo 2600. año 1998- DI |
| | 1.749 | 6.399 | 63.985 | 57.586 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.399 | maquina calculadoras marca OLYMPIA - CARRASCO STANI - Fact. No. |
| | 1.752 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Un reloj calendario de madera. |
| | 1.783 | 32.417 | 324.171 | 291.754 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.417 | destructora de papel,mod. 8220 - LIBRERÍA NOVELTY - Fact. No. 25538 |
| | 1.849 | 41.506 | 415.063 | 373.557 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.506 | Facsimil SHARP FO 165 - Multicom - Fact. No. 276 |
| | 1.853 | 4.911 | 49.105 | 44.194 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.911 | televisor 20" TOKYO KA 120 p/cotizaciones - IMAGEN y SONIDO SRL |
| | 1.873 | 92.852 | 928.516 | 835.664 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.852 | 1 equpo de FAX KXFT67 LA p/Back Office Com. - SAN FRANCISCO CO |
| | 1.878 | 0 | 0 | 0 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular Olympia CPD 5212 |
| | 1.947 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Un reloj de pared Junghanns Quarz 367&6012, 33500 y 1 reloj de pared J |
| | 1.980 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Heladera electrica de 7 pies marca Consul color marron claro |
| | 1.985 | 53.550 | 535.498 | 481.948 | 31/01/2003 | 8 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 53.550 | un microondas marca MIDAS - LASER IMPORT S.A. - Fact. 112006 |
| | 1.992 | 393 | 3.930 | 3.537 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 393 | maquina de calcular OLYMPIA s. No. 960971...9019, 8637, 8636 - CARRA |
| | 2.112 | 44.024 | 440.243 | 396.219 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44.024 | aparato c/ luz ultravioleta p/cajas - HARD & SOFT - Fact. No. 0059 |
| | 2.146 | 0 | 0 | 0 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular Olympia CPD 5212 |
| | 2.149 | 0 | 0 | 0 | 31/01/2003 | 1 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Maquina de Calcular OLYMPIA mod.CPD 5212. de Carrasco Stani |
| | 2.153 | 0 | 0 | 0 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular CPD 5212. Olympia |
| | 2.154 | 6.398 | 63.983 | 57.585 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.398 | maquina calculadoras marca OLYMPIA - CARRASCO STANI - Fact. No. |
| | 2.156 | 0 | 0 | 0 | 31/01/2003 | 3 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de calcular CPD 5212. Olympia |
| | 2.223 | 0 | 0 | 0 | 31/01/2003 | 2 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | maquina de escribir Olympia. Carrasco Stani |
| | 2.247 | 0 | 0 | 0 | 31/01/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | calculadora electronica OLYMPIA EC 4000, No. 4070....1918, 1928, 196 |
| | 2.249 | 0 | 0 | 0 | 31/01/2003 | 2 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Maquina de calcular Olympia cpd 5212.Carrasco Stani |
| | 2.383 | 0 | 0 | 0 | 31/01/2003 | 1 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Maquina de Calcular OLYMPIA mod.CPD 5212. de Carrasco Stani |
| | 2.430 | 718.482 | 7.184.817 | 6.466.335 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 718.482 | Máquina fotocopiadora marca LANIER 6632 - J.FLEISCHMANN - Fact. 5 |
| | 2.494 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.495 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.496 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.497 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.498 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.499 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.500 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.501 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.502 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |
| | 2.503 | 315.234 | 3.152.340 | 2.837.106 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 315.234 | 1 equipo detector de dolares falsos, marca Bellcon, mod. Supervision MB - |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.662 | 121.739 | 1.217.390 | 1.095.651 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.739 | Maquina fotocopiadoras TOSHIBA mod. 1210 No. LI771148 - SERVELE |
| | 2.883 | 7.071.197 | 70.711.969 | 63.640.772 | 31/01/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.071.197 | 1 central telef.digital KX-TD500E, Panasonic - INTERTEC SRL - Fact. 26 |
| | 521 | 379.551 | 3.795.512 | 3.415.961 | 10/03/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 379.551 | RELOJ MARCADOR CRONOS OPTUM - NUEVA PLACA MICROPRO |
| | 3.563 | 1.096.150 | 10.961.500 | 9.865.350 | 05/08/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.096.150 | EQUIPO DE AIRE ACONDICIONADO SPLIT MARCA MITSUCO DE 2 |
| | 3.564 | 1.096.150 | 10.961.500 | 9.865.350 | 05/08/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.096.150 | EQUIPO DE AIRE ACONDICIONADO SPLIT MARCA MITSUCO DE 2 |
| | 3.584 | 89.624 | 896.244 | 806.620 | 07/11/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.624 | BEBEDERO MARCA ELEGE FRIO - NATURAL CP 36260 SELTZ S. |
| | 965 | 0 | 0 | 0 | 31/12/2003 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | lámina ex Banco Alemán |
| | 3.873 | 0 | 0 | 0 | 31/12/2007 | 10 | 9 | 0 | 0 | 6.270.731 | 245.813 | 6.516.544 | 651.654 | 586.489 | 4.514.926 | 176.985 | 68.828 | 5.278.400 | 1.238.144 | PROVISION DE AIRE ACONDICIONADO VCP - PIRO'Y LUMINOTE |
| | 3.876 | 0 | 0 | 0 | 21/01/2008 | 10 | 8 | 0 | 0 | 6.925.908 | 271.496 | 7.197.404 | 719.740 | 647.766 | 4.986.654 | 195.477 | 76.019 | 5.829.897 | 1.367.507 | ACONDICIONADOR DE AIRE MARCA KONER 24000 BTU - COLD I |
| | 3.629 | 0 | 0 | 0 | 21/08/2009 | 10 | 7 | 0 | 0 | 4.238.441 | 166.147 | 4.404.588 | 440.459 | 396.413 | 2.288.758 | 89.719 | 76.428 | 2.774.890 | 1.629.698 | PROVISION E INSTALACION AIRE ACONDICIONADO MARCA KL |
| | 3.628 | 0 | 0 | 0 | 31/08/2009 | 10 | 7 | 0 | 0 | 7.824.815 | 306.733 | 8.131.548 | 813.155 | 731.839 | 4.225.400 | 165.636 | 141.097 | 5.122.875 | 3.008.673 | PROVISION E INSTALACION AIRE ACONDICIONADO MARCA KL |
| | 4.016 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 121.632 | 4.768 | 126.400 | 12.640 | 11.376 | 54.734 | 2.146 | 2.622 | 68.256 | 58.144 | CALCULADORA CIENTIFICA MARCA CASIO FX82 |
| | 4.017 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 121.632 | 4.768 | 126.400 | 12.640 | 11.376 | 54.734 | 2.146 | 2.622 | 68.256 | 58.144 | CALCULADORA CIENTIFICA MARCA CASIO FX82 |
| | 4.018 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 668.974 | 26.224 | 695.198 | 69.520 | 62.568 | 301.038 | 11.801 | 14.423 | 375.407 | 319.791 | CALCULADORA ELECTRICA MARCA CASIO CON VISOR Y TIRA |
| | 4.019 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 668.974 | 26.224 | 695.198 | 69.520 | 62.568 | 301.038 | 11.801 | 14.423 | 375.407 | 319.791 | CALCULADORA ELECTRICA MARCA CASIO CON VISOR Y TIRA |
| | 4.020 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 6.689.748 | 262.238 | 6.951.986 | 695.199 | 625.679 | 3.010.387 | 118.007 | 144.231 | 3.754.073 | 3.197.913 | AIRE ACONDICIONADO MARCA GOTZE 36000 BTU |
| | 4.021 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 6.689.748 | 262.238 | 6.951.986 | 695.199 | 625.679 | 3.010.387 | 118.007 | 144.231 | 3.754.073 | 3.197.913 | AIRE ACONDICIONADO MARCA GOTZE 36000 BTU |
| | 4.022 | 0 | 0 | 0 | 17/12/2010 | 10 | 6 | 0 | 0 | 6.689.748 | 262.238 | 6.951.986 | 695.199 | 625.679 | 3.010.387 | 118.007 | 144.231 | 3.754.073 | 3.197.913 | AIRE ACONDICIONADO MARCA GOTZE 36000 BTU |
| | 4.158 | 0 | 0 | 0 | 30/08/2011 | 10 | 5 | 0 | 0 | 3.706.674 | 145.302 | 3.851.976 | 385.198 | 346.678 | 1.334.403 | 52.309 | 92.993 | 1.733.390 | 2.118.586 | MAQUINA CONTADORA DE BILLETES CP 57764 SACAB |
| | 4.155 | 0 | 0 | 0 | 11/11/2011 | 10 | 5 | 0 | 0 | 2.028.355 | 79.512 | 2.107.867 | 210.787 | 189.708 | 730.208 | 28.624 | 50.888 | 948.540 | 1.159.327 | HELADERA MABE 300 LITROS |
| | 4.156 | 0 | 0 | 0 | 11/11/2011 | 10 | 5 | 0 | 0 | 2.028.355 | 79.512 | 2.107.867 | 210.787 | 189.708 | 730.208 | 28.624 | 50.888 | 948.540 | 1.159.327 | HELADERA MABE 300 LITROS |
| | 4.157 | 0 | 0 | 0 | 11/11/2011 | 10 | 5 | 0 | 0 | 2.028.355 | 79.512 | 2.107.867 | 210.787 | 189.708 | 730.208 | 28.624 | 50.888 | 948.540 | 1.159.327 | HELADERA MABE 300 LITROS |
| | 4.146 | 0 | 0 | 0 | 28/11/2011 | 10 | 5 | 0 | 0 | 3.325.061 | 130.342 | 3.455.403 | 345.540 | 310.986 | 1.197.022 | 46.923 | 83.419 | 1.554.931 | 1.900.472 | EQUIPO DE AIRE ACONDICIONADO 24000 BTU |
| | 4.147 | 0 | 0 | 0 | 28/11/2011 | 10 | 5 | 0 | 0 | 7.073.853 | 277.295 | 7.351.148 | 735.115 | 661.603 | 2.546.587 | 99.826 | 177.469 | 3.308.016 | 4.043.132 | EQUIPO DE AIRE ACONDICIONADO 36000 BTU LUMINOTECNIA |
| | 4.148 | 0 | 0 | 0 | 28/11/2011 | 10 | 5 | 0 | 0 | 7.073.853 | 277.295 | 7.351.148 | 735.115 | 661.603 | 2.546.587 | 99.826 | 177.469 | 3.308.016 | 4.043.132 | EQUIPO DE AIRE ACONDICIONADO 36000 BTU LUMINOTECNIA |
| | 4.149 | 0 | 0 | 0 | 28/11/2011 | 10 | 5 | 0 | 0 | 7.073.853 | 277.295 | 7.351.148 | 735.115 | 661.603 | 2.546.587 | 99.826 | 177.469 | 3.308.016 | 4.043.132 | EQUIPO DE AIRE ACONDICIONADO 36000 BTU |
| | 4.151 | 0 | 0 | 0 | 28/11/2011 | 10 | 5 | 0 | 0 | 7.073.853 | 277.295 | 7.351.148 | 735.115 | 661.603 | 2.546.587 | 99.826 | 177.469 | 3.308.016 | 4.043.132 | EQUIPO DE AIRE ACONDICIONADO 36000 BTU LUMINOTECNIA |
| | 4.152 | 0 | 0 | 0 | 28/11/2011 | 10 | 5 | 0 | 0 | 7.073.853 | 277.295 | 7.351.148 | 735.115 | 661.603 | 2.546.587 | 99.826 | 177.469 | 3.308.016 | 4.043.132 | EQUIPO DE AIRE ACONDICIONADO 36000 BTU |
| | 4.098 | 0 | 0 | 0 | 24/09/2012 | 10 | 4 | 0 | 0 | 327.754 | 12.848 | 340.602 | 34.060 | 30.654 | 88.494 | 3.469 | 9.379 | 122.617 | 217.985 | PERFORADORA GRANDE - TELEXPAR |
| | 4.099 | 0 | 0 | 0 | 24/09/2012 | 10 | 4 | 0 | 0 | 327.754 | 12.848 | 340.602 | 34.060 | 30.654 | 88.494 | 3.469 | 9.379 | 122.617 | 217.985 | PERFORADORA GRANDE - TELEXPAR |
| | 4.097 | 0 | 0 | 0 | 30/09/2012 | 10 | 4 | 0 | 0 | 327.754 | 12.848 | 340.602 | 34.060 | 30.654 | 88.494 | 3.469 | 9.379 | 122.617 | 217.985 | PERFORADORA GRANDE TELEXPAR |
| | 4.100 | 0 | 0 | 0 | 24/10/2012 | 10 | 4 | 0 | 0 | 117.043 | 4.588 | 121.631 | 12.163 | 10.947 | 31.602 | 1.239 | 3.349 | 43.788 | 77.843 | PRESILLADORA GRANDE MULTIMERC |
| | 4.181 | 0 | 0 | 0 | 03/12/2012 | 4 | 4 | 0 | 0 | 367.849 | 14.420 | 382.269 | 38.227 | 86.011 | 248.298 | 9.733 | 4.687 | 344.042 | 38.227 | EXTRACTOR DE AIRE ASATEC |
| | 4.182 | 0 | 0 | 0 | 03/12/2012 | 10 | 4 | 0 | 0 | 2.452.329 | 96.131 | 2.548.460 | 254.846 | 229.361 | 662.129 | 25.955 | 70.176 | 917.445 | 1.631.015 | HELADERA MARCA DAKO |
| | 4.252 | 0 | 0 | 0 | 12/12/2012 | 10 | 4 | 0 | 0 | 5.885.591 | 230.715 | 6.116.306 | 611.631 | 550.468 | 1.589.110 | 62.293 | 168.422 | 2.201.871 | 3.914.435 | ACONDICIONADOR DE AIRE MARCA PIONER KLIXON |
| | 4.159 | 0 | 0 | 0 | 31/12/2012 | 10 | 4 | 0 | 0 | 861.660 | 33.777 | 895.437 | 89.544 | 80.589 | 232.648 | 9.120 | 24.657 | 322.357 | 573.080 | APARATO GPS MOLMAN S.A. |
| | 4.164 | 0 | 0 | 0 | 31/12/2012 | 10 | 4 | 0 | 0 | 211.346 | 8.285 | 219.631 | 21.963 | 19.767 | 57.063 | 2.237 | 6.048 | 79.067 | 140.564 | CALCULADORA FINANCIERA CASIO F100 |
| | 4.165 | 0 | 0 | 0 | 31/12/2012 | 10 | 4 | 0 | 0 | 211.346 | 8.285 | 219.631 | 21.963 | 19.767 | 57.063 | 2.237 | 6.048 | 79.067 | 140.564 | CALCULADORA FINANCIERA CASIO F100 |
| | 4.302 | 0 | 0 | 0 | 20/02/2013 | 10 | 3 | 0 | 0 | 462.599 | 18.134 | 480.733 | 48.073 | 43.266 | 124.902 | 4.896 | 13.238 | 173.064 | 307.669 | CALCULADORA CON IMPRESORA CITIZEN |
| | 4.303 | 0 | 0 | 0 | 20/02/2013 | 10 | 3 | 0 | 0 | 462.599 | 18.134 | 480.733 | 48.073 | 43.266 | 124.902 | 4.896 | 13.238 | 173.064 | 307.669 | CALCULADORA CON IMPRESORA CITIZEN |
| | 4.304 | 0 | 0 | 0 | 20/02/2013 | 10 | 3 | 0 | 0 | 462.599 | 18.134 | 480.733 | 48.073 | 43.266 | 124.902 | 4.896 | 13.238 | 173.064 | 307.669 | CALCULADORA CON IMPRESORA CITIZEN |
| | 4.305 | 0 | 0 | 0 | 20/02/2013 | 10 | 3 | 0 | 0 | 462.599 | 18.134 | 480.733 | 48.073 | 43.266 | 124.902 | 4.896 | 13.238 | 173.064 | 307.669 | CALCULADORA CON IMPRESORA CITIZEN |
| | 4.306 | 0 | 0 | 0 | 20/02/2013 | 10 | 3 | 0 | 0 | 462.599 | 18.134 | 480.733 | 48.073 | 43.266 | 124.902 | 4.896 | 13.238 | 173.064 | 307.669 | CALCULADORA CON IMPRESORA CITIZEN |
| | 4.317 | 0 | 0 | 0 | 22/02/2013 | 10 | 3 | 0 | 0 | 1.348.781 | 52.872 | 1.401.653 | 140.165 | 126.149 | 364.171 | 14.276 | 38.596 | 504.596 | 897.057 | RELOJ BIOMETRICO TIME SRL |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.318 | 0 | 0 | 0 | 22/02/2013 | 10 | 3 | 0 | 0 | 1.348.781 | 52.872 | 1.401.653 | 140.165 | 126.149 | 364.171 | 14.276 | 38.596 | 504.596 | 897.057 | RELOJ BIOMETRICO TIME SRL |
| | 4.326 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 444.708 | 17.433 | 462.141 | 46.214 | 41.593 | 120.071 | 4.707 | 12.726 | 166.371 | 295.770 | CALCULADORA ELECTRICA CON IMPRESORA MARCA CASIO |
| | 4.327 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 444.708 | 17.433 | 462.141 | 46.214 | 41.593 | 120.071 | 4.707 | 12.726 | 166.371 | 295.770 | CALCULADORA ELECTRICA CON IMPRESORA MARCA CASIO |
| | 4.328 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 444.708 | 17.433 | 462.141 | 46.214 | 41.593 | 120.071 | 4.707 | 12.726 | 166.371 | 295.770 | CALCULADORA ELECTRICA CON IMPRESORA MARCA CASIO |
| | 4.329 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 444.708 | 17.433 | 462.141 | 46.214 | 41.593 | 120.071 | 4.707 | 12.726 | 166.371 | 295.770 | CALCULADORA ELECTRICA CON IMPRESORA MARCA CASIO |
| | 4.331 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 444.708 | 17.433 | 462.141 | 46.214 | 41.593 | 120.071 | 4.707 | 12.726 | 166.371 | 295.770 | CALCULADORA ELECTRICA CON IMPRESORA MARCA CASIO |
| | 4.332 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 444.708 | 17.433 | 462.141 | 46.214 | 41.593 | 120.071 | 4.707 | 12.726 | 166.371 | 295.770 | CALCULADORA ELECTRICA CON IMPRESORA MARCA CASIO |
| | 4.363 | 0 | 0 | 0 | 09/10/2013 | 10 | 3 | 0 | 0 | 939.030 | 36.810 | 975.840 | 97.584 | 87.826 | 169.025 | 6.626 | 30.184 | 263.477 | 712.363 | PERFORADORA GRANDE PARA 100 HOJAS |
| | 4.364 | 0 | 0 | 0 | 29/10/2013 | 10 | 3 | 0 | 0 | 47.273 | 1.853 | 49.126 | 4.913 | 4.421 | 8.509 | 334 | 1.519 | 13.264 | 35.862 | PRESILLADORA GRANDE GOLDEN TRADE |
| | 4.365 | 0 | 0 | 0 | 29/10/2013 | 10 | 3 | 0 | 0 | 217.696 | 8.534 | 226.230 | 22.623 | 20.361 | 39.185 | 1.536 | 6.998 | 61.082 | 165.148 | GUILLOTINA MANUAL GOLDEN TRADE |
| | 4.474 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 3.088.876 | 121.084 | 3.209.960 | 320.996 | 288.896 | 277.999 | 10.898 | 110.186 | 577.793 | 2.632.167 | MAQUINA TRITURADORA DEL PAPEL |
| | 4.475 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 409.719 | 16.061 | 425.780 | 42.578 | 38.320 | 36.875 | 1.446 | 14.615 | 76.641 | 349.139 | CARCULADORA ELECTRICA |
| | 4.476 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 409.307 | 16.045 | 425.352 | 42.535 | 38.282 | 36.838 | 1.444 | 14.601 | 76.564 | 348.788 | CALCULADORA ELECTRICA |
| | 4.477 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 409.307 | 16.045 | 425.352 | 42.535 | 38.282 | 36.838 | 1.444 | 14.601 | 76.564 | 348.788 | CALCULADORA ELECTRICA |
| | 4.601 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 240.000 | 9.408 | 249.408 | 24.941 | 22.447 | 0 | 0 | 9.408 | 22.447 | 226.961 | CALCULADORA CIENTIFICA |
| **Sub total:** | | **52.697.430** | | **474.276.858** | | | | **0** | | **119.926.855** | | **124.627.994** | | **11.268.128** | | **1.922.189** | | **62.225.686** | | |
| | | | **526.974.286** | | | | | | **0** | | **4.701.139** | | **12.462.800** | | **49.035.369** | | **2.778.950** | | **115.099.738** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010202003** | **SISTEMA TELEFONICO** | | | | | | | | | | | | | | | | | | | |
| | 9.718 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.719 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.720 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.721 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.722 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.723 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.724 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.725 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.726 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.727 | 148.547 | 1.485.469 | 1.336.922 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 9.728 | 148.547 | 1.485.468 | 1.336.921 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 148.547 | APARATOS TELEFONICOS SATURNO 2000 |
| | 32.522 | 1.739.381 | 17.393.806 | 15.654.425 | 09/07/1992 | 5 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.739.381 | CENTRAL TELEF. DIGITAL MARCA SATURNO 2000 |
| | 3.146 | 972.309 | 9.723.088 | 8.750.779 | 15/11/1993 | 10 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 972.309 | EQUIPO DE FAX Y UNA LINEA TELEFONICA |
| | 50.710 | 130.902 | 1.309.022 | 1.178.120 | 12/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130.902 | APARATOS TELEFONICOS SATURNO 2000 |
| | 50.720 | 130.902 | 1.309.022 | 1.178.120 | 12/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130.902 | APARATOS TELEFONICOS SATURNO 2000 |
| | 50.730 | 130.902 | 1.309.022 | 1.178.120 | 12/09/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130.902 | APARATOS TELEFONICOS SATURNO 2000 |
| | 512 | 155.875 | 1.558.748 | 1.402.873 | 27/07/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 155.875 | CABLEADO TELEFONICO P/INTERNO |
| | 5.500 | 22.454 | 224.542 | 202.088 | 11/03/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.454 | APARATO TELEF.M/GENERAL ELECTRIC MODELO 2-9220 |
| | 555 | 39.061 | 390.611 | 351.550 | 17/10/1997 | 10 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39.061 | SUPRESOR CON TEMPORIZADOR DE TELEFONO |
| | 6.510 | 277.934 | 2.779.340 | 2.501.406 | 20/04/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 277.934 | APARATO TELEFONICO MARCA SATURNO |
| | 631 | 207.607 | 2.076.072 | 1.868.465 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 207.607 | INSTALACION DE LA CENTRAL TELEF. MARCA PANASONIC |
| | 2.816 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.824 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.853 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.872 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.906 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.911 | 1.221.803 | 12.218.032 | 10.996.229 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.221.803 | CENTRAL TELEF. MARCA PANASONIC KX TD 1232 |
| | 2.982 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.983 | 28.898 | 288.984 | 260.083 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.996 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 2.997 | 146.020 | 1.460.202 | 1.314.182 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 146.020 | APARATO TELEFONICO MARCA PANASONIC KX TD 7230 |
| | 2.998 | 100.575 | 1.005.753 | 905.178 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100.575 | CONSOLA TELEFONICA MARCA PANASONIC KX TD 7240 |
| | 3.037 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.145 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.199 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.226 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.263 | 28.899 | 288.985 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.899 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.302 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.316 | 28.899 | 288.985 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.899 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.348 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.365 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.390 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |
| | 3.405 | 28.898 | 288.984 | 260.086 | 07/07/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28.898 | APARATO TELEFONICO MARCA PANASONIC KX T 7315 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.169 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - XX |
| | 3.184 | 110.488 | 1.104.875 | 994.387 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110.488 | APARATO TELEFONICO MARCA NEC |
| | 3.413 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - zz |
| | 3.414 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - zz |
| | 3.415 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - zz |
| | 3.416 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - zz |
| | 3.417 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - zz |
| | 3.418 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC |
| | 3.419 | 11.049 | 110.486 | 99.437 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC -aa |
| | 3.420 | 11.050 | 110.495 | 99.445 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.050 | APARATO TELEFONICO MARCA NEC - XX |
| | 3.421 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - XX |
| | 3.422 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC - XX |
| | 3.968 | 11.049 | 110.485 | 99.436 | 23/09/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.049 | APARATO TELEFONICO MARCA NEC |
| | 705 | 427.080 | 4.270.803 | 3.843.723 | 17/02/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 427.080 | LINEA TELEFONICA - CITSA - Nº 229-425 |
| | 3.158 | 63.560 | 635.597 | 572.037 | 28/12/1999 | 10 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63.560 | APARATO TELEFONICO MARCA PANASONIC(INT.Nº124) |
| | 3.267 | 81.343 | 813.430 | 732.087 | 14/02/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.343 | Aparato Telefónico marca SIEMENS |
| | 3.293 | 81.343 | 813.430 | 732.087 | 14/02/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.343 | Aparato Telefónico marca SIEMENS |
| | 3.303 | 81.343 | 813.430 | 732.087 | 14/02/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.343 | Aparato Telefónico marca SIEMENS |
| | 3.317 | 81.343 | 813.430 | 732.087 | 14/02/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.343 | Aparato Telefónico marca SIEMENS |
| | 3.440 | 21.545 | 215.449 | 193.904 | 03/05/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21.545 | Aparato Telefónico marca SIEMENS |
| | 2.936 | 209.448 | 2.094.482 | 1.885.034 | 26/10/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 209.448 | Facsimil marca Brother Mod. 375mc, Serie DOK606180Y |
| | 3.292 | 209.448 | 2.094.482 | 1.885.034 | 26/10/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 209.448 | Facsimil marca Brother Mod. 375MC, Serie Nro. DOK606197 |
| | 3.546 | 17.261 | 172.611 | 155.350 | 02/11/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.261 | Aparato Telefónico marca SIEMENS 802 |
| | 2.854 | 31.575 | 315.751 | 284.176 | 17/11/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31.575 | Aparato Telefónico marca Euroset 805 |
| | 7.930 | 17.261 | 172.611 | 155.350 | 13/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.261 | Aparato Telefónico Siemen 802 |
| | 3.035 | 42.326 | 423.264 | 380.938 | 18/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.326 | APARATO TELEFONICO MODELO SIEMENS EUROSET 832 |
| | 868 | 682.401 | 6.824.005 | 6.141.604 | 01/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 682.401 | PLACA DE AMPLIACION DE CENTRAL TELEFONICA MOD. KXTD |
| | 2.795 | 27.418 | 274.177 | 246.759 | 01/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.418 | APARATO TELEFONICO MARCA SIEMENS MOD.EUROSET 805 |
| | 3.220 | 27.418 | 274.177 | 246.759 | 01/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.418 | APARATO TELEFONICO MARCA SIEMENS MOD. EUROSET 805 |
| | 3.252 | 27.418 | 274.177 | 246.759 | 01/02/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.418 | APARATO TELEFONICO MARCA SIEMENS MOD. EUROSET 805 |
| | 3.144 | 219.866 | 2.198.662 | 1.978.796 | 30/04/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 219.866 | TELEFONO MARCA PANASONIC MOD. KXT 74330 |
| | 3.406 | 26.588 | 265.884 | 239.296 | 30/04/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.588 | TELEFONO MARCA EUROSET 805, SIEMENS. |
| | 3.432 | 219.866 | 2.198.662 | 1.978.796 | 30/04/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 219.866 | TELEFONO MARCA PANASONIC MOD. KXT 74330 |
| | 908 | 457.544 | 4.575.437 | 4.117.893 | 22/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 457.544 | TARJETA DE CONTESTACION AUTOMATICA (DISA) MARCA PA |
| | 2.826 | 40.708 | 407.081 | 366.373 | 31/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40.708 | TELEFONO MARCA PANASONIC MODELO KX-Y 5105 |
| | 2.930 | 41.032 | 410.324 | 369.292 | 31/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41.032 | APARATO TELEFONICO MARCA PANASONIC, MODELO KX- T 3 |
| | 2.937 | 40.708 | 407.081 | 366.373 | 31/05/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40.708 | TELEFONO MARCA PANASONIC MOD. KX- Y 5105 |
| | 4.005 | 97.233 | 972.334 | 875.101 | 25/07/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 97.233 | APARATO CELULAR MARCA NOKIA MOD. 5165 |
| | 4.006 | 109.368 | 1.093.680 | 984.312 | 25/07/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 109.368 | APARATO CELULAR NOKIA MOD. 5165 |
| | 4.007 | 109.368 | 1.093.680 | 984.312 | 25/07/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 109.368 | APARATO CELULAR MARCA NOKIA MOD. 5165 |
| | 4.008 | 109.368 | 1.093.680 | 984.312 | 25/07/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 109.368 | APARATO CELULAR MARCA NOKIA MOD. 5165 |
| | 4.009 | 33.996 | 339.955 | 305.959 | 05/09/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33.996 | APARATO CELULAR MARCA MOTOROLA MOD. STAR TAC 6000 C |
| | 1.069 | 33.131 | 331.308 | 298.177 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33.131 | 1 telefono PANASONIC - LOGIKA - Fact. 3843 |
| | 1.234 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Aparato telefonico Panasonik KX-TS5LX N° 9KCAA243668 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 1.236 | 6.099 | 60.992 | 54.893 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.099 | Aparato telefonico KXT-2315 p/Tarjetas - DM Telecomunicaciones - Fac |
| | 1.257 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Aparato telefonico Panasonik KX-TS9LBW N°B1518985 |
| | 1.294 | 19.125 | 191.254 | 172.129 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.125 | Telefono Siemens 802 - SAN FRANCISCO COMUN. SRL - Fact. 2062 |
| | 1.368 | 71.026 | 710.264 | 639.238 | 31/01/2003 | 6 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71.026 | Un equipo XEROX mod. 7241A - Xerox del Py - Fact. No. 83591 |
| | 1.410 | 82.951 | 829.508 | 746.557 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82.951 | 1 Fax Panasonic KX FT - 21 LS (Fact. 1604) - SAN FRANCISCO COM. S |
| | 1.580 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Aparato telefonico Panasonik KX-TS3LXB N° IFCAA003502 |
| | 1.930 | 15.311 | 153.111 | 137.800 | 31/01/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.311 | Aparato telefonico Siemens Euroset 802 |
| | 2.143 | 94.981 | 949.808 | 854.827 | 31/01/2003 | 7 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.981 | 1 equipo XEROX fax, mod. 7241 US 461 - XEROX DEL PY - Fact. 8563 |
| | 2.401 | 99.007 | 990.065 | 891.058 | 31/01/2003 | 9 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.007 | 1 fax Panasonic KX-FT 21 - SAN FRANCISCO COMUN. SRL - Fact. 262 |
| | 3.657 | 50.415 | 504.153 | 453.738 | 04/05/2004 | 10 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50.415 | APARATO CELULAR MARCA NOKIA MODELO 5165 - CP 37419 AO |
| | 3.810 | 0 | 0 | 0 | 03/09/2007 | 10 | 9 | 0 | 0 | 1.549.080 | 60.724 | 1.609.804 | 160.980 | 144.882 | 1.115.338 | 43.721 | 17.003 | 1.303.941 | 305.863 | FAX MARCA PANASONIC KXT COMPUCOMPRAS |
| | 3.837 | 0 | 0 | 0 | 03/09/2007 | 10 | 9 | 0 | 0 | 1.549.081 | 60.724 | 1.609.805 | 160.981 | 144.882 | 1.115.338 | 43.721 | 17.003 | 1.303.941 | 305.864 | FAX PANASONIC 938LA- COMPUCOMPRAS |
| | 4.162 | 0 | 0 | 0 | 31/12/2012 | 10 | 4 | 0 | 0 | 997.653 | 39.108 | 1.036.761 | 103.676 | 93.309 | 269.366 | 10.559 | 28.549 | 373.234 | 663.527 | APARATO DE FAX PANASONIC |
| | 4.163 | 0 | 0 | 0 | 31/12/2012 | 10 | 4 | 0 | 0 | 997.653 | 39.108 | 1.036.761 | 103.676 | 93.309 | 269.366 | 10.559 | 28.549 | 373.234 | 663.527 | APARATO DE FAX PANASONIC |
| | 4.322 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 809.269 | 31.723 | 840.992 | 84.099 | 75.689 | 218.503 | 8.565 | 23.158 | 302.757 | 538.235 | APARATO DE FAX MARCA PANASONIC |
| | 4.323 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 809.269 | 31.723 | 840.992 | 84.099 | 75.689 | 218.503 | 8.565 | 23.158 | 302.757 | 538.235 | APARATO DE FAX MARCA PANASONIC |
| | 4.324 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 809.269 | 31.723 | 840.992 | 84.099 | 75.689 | 218.503 | 8.565 | 23.158 | 302.757 | 538.235 | APARATO DE FAX MARCA PANASONIC |
| | 4.325 | 0 | 0 | 0 | 30/06/2013 | 10 | 3 | 0 | 0 | 809.269 | 31.723 | 840.992 | 84.099 | 75.689 | 218.503 | 8.565 | 23.158 | 302.757 | 538.235 | APARATO DE FAX MARCA PANASONIC |
| | 4.380 | 0 | 0 | 0 | 27/12/2013 | 5 | 3 | 0 | 0 | 72.038.862 | 2.823.923 | 74.862.785 | 7.486.279 | 13.475.301 | 25.933.990 | 1.016.612 | 1.807.311 | 40.425.903 | 34.436.882 | ANTICIPO POR CENTRAL TELEFONICO COMTEL |
| | 4.446 | 0 | 0 | 0 | 14/04/2014 | 10 | 2 | 0 | 0 | 252.486 | 9.897 | 262.383 | 26.238 | 23.615 | 45.447 | 1.782 | 8.115 | 70.844 | 191.539 | TELEFONO INHALAMBRICO PANASONIC |
| | 4.940 | 0 | 0 | 0 | 28/12/2015 | 5 | 1 | 0 | 0 | 1.215.000 | 47.628 | 1.262.628 | 126.263 | 227.273 | 0 | 0 | 47.628 | 227.273 | 1.035.355 | FAX MARCA PANASONIC |
| | 4.941 | 0 | 0 | 0 | 28/12/2015 | 5 | 1 | 0 | 0 | 1.215.000 | 47.628 | 1.262.628 | 126.263 | 227.273 | 0 | 0 | 47.628 | 227.273 | 1.035.355 | FAX MARCA PANASONIC |
| **Sub total:** | | **11.855.038** | | **106.695.343** | | | | **0** | | **83.051.891** | | **86.307.523** | | **14.732.600** | | **1.161.214** | | **45.516.671** | | |
| | | | **118.550.384** | | | | | | **0** | | **3.255.632** | | **8.630.752** | | **29.622.857** | | **2.094.418** | | **52.645.890** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010202004 EQUIPOS DE COMUNICACION Y SEÑALAMIEN** | | | | | | | | | | | | | | | | | | | | |
| | 4.444 | 0 | 0 | 0 | 14/04/2014 | 5 | 2 | 0 | 0 | 1.778.141 | 69.703 | 1.847.844 | 184.784 | 332.612 | 640.131 | 25.093 | 44.610 | 997.836 | 850.008 | TELEVISOR MARCA AOC |
| | 4.445 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 1.778.141 | 69.703 | 1.847.844 | 184.784 | 415.765 | 800.163 | 31.366 | 38.337 | 1.247.294 | 600.550 | TELEVISOR MARCA AOC |
| | 4.529 | 0 | 0 | 0 | 29/12/2014 | 10 | 2 | 0 | 0 | 59.385.600 | 2.327.916 | 61.713.516 | 6.171.352 | 5.554.216 | 5.344.704 | 209.512 | 2.118.404 | 11.108.432 | 50.605.084 | CENTRAL TELEFONICA E INSTALACION - CONTEL |
| | 4.628 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 7.250.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.250.000 | CELULAR IPHONE MARCA APPLE IOS |
| | 4.629 | 0 | 0 | 0 | 28/12/2016 | 10 | 0 | 0 | 6.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.000.000 | CELULAR MARCA SAMSUNG SIST. OPER. ANDRIOD |
| **Sub total:** | | **0** | | **0** | | | | **0** | | **62.941.882** | | **65.409.204** | | **6.302.593** | | **265.971** | | **13.353.562** | | |
| | | | **0** | | | | | | **13.250.000** | | **2.467.322** | | **6.540.920** | | **6.784.998** | | **2.201.351** | | **65.305.642** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | Código | (4 - 5) Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | (11 X tasa) Revalúo del Ejercicio | Valor Revaluado o Actual | (13 X 10%) Salvamento | ((13-14) / 7) Deprecia.del ejercicio | Depreciación Acumulada Anterior | (16 X tasa) Revalúo de Depreciación | (12-17) Reserva | (15+16+17) Depreciación Acumulada | ( 2 +10 +13 -19) Valor Neto Contable | Descripción |
| **232010203001** | **BIBLIOTECA** | | | | | | | | | | | | | | | | | | | |
| | 13 | 22.394 | 223.935 | 201.541 | 19/08/1969 | 10 | 47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22.394 | DICCIONARIO LAROUSSE |
| | 312 | 149.069 | 1.490.687 | 1.341.618 | 02/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 149.069 | DICCION.LAROUSSE INGLES-ESP.,ESP.-INGLES |
| | 313 | 140.125 | 1.401.248 | 1.261.123 | 02/11/1990 | 10 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.125 | DICCIONARIO DE INFORMATICA OXFORD |
| | 584 | 1.113 | 11.130 | 10.017 | 17/04/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.113 | LEY 200 |
| | 585 | 5.565 | 55.648 | 50.083 | 17/04/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.565 | CODIGO ELECTORAL |
| | 586 | 6.678 | 66.782 | 60.104 | 17/04/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.678 | CODIGO LABORAL |
| | 587 | 6.678 | 66.782 | 60.104 | 17/04/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.678 | CODIGO LABORAL |
| | 588 | 24.486 | 244.860 | 220.374 | 17/04/1997 | 5 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.486 | DICCIONARIO LAROUSSE ILUSTRADO EN COLOR |
| | 645 | 67.685 | 676.852 | 609.167 | 21/08/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 67.685 | LIBRO "CONTRATOS COMERCIALES MODERNOS" |
| | 652 | 32.343 | 323.426 | 291.083 | 16/10/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32.343 | EJEMPLAR DE GUIA WINDOWS NT SERVER |
| | 701 | 4.536 | 45.358 | 40.822 | 11/02/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.536 | CODIGO CIVIL |
| | 702 | 4.536 | 45.358 | 40.822 | 11/02/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.536 | CODIGO CIVIL |
| | 703 | 4.536 | 45.358 | 40.821 | 11/02/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.536 | CONSTITUCION NACIONAL |
| | 704 | 4.536 | 45.359 | 40.823 | 11/02/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.536 | LEY 861 DE BANCOS |
| | 664 | 19.065 | 190.649 | 171.584 | 08/03/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.065 | GUIA DE PLANOS GRAN ASUNCION "GILLCAR GUIDE" 2 TOMOS |
| | 670 | 7.113 | 71.126 | 64.013 | 06/08/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.113 | EJEMPLAR TECNICO "NORMAS INTERNACIONALES DE CONTAB |
| | 712 | 6.985 | 69.848 | 62.863 | 23/12/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.985 | LIBRO "NORM.INTER.CONTAB." |
| | 713 | 6.985 | 69.848 | 62.863 | 23/12/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.985 | ANAL.INTER.EST.FINANC. |
| | 721 | 9.191 | 91.907 | 82.716 | 31/12/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.191 | LIBRO"TEMAS TRIBUTARIOS" |
| | 740 | 11.397 | 113.969 | 102.572 | 09/03/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.397 | Libro de Contabilidad "Los Gastos" |
| | 746 | 36.469 | 364.693 | 328.224 | 03/05/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36.469 | Libro "Normas Internacionales de contabilidad" |
| | 755 | 11.225 | 112.253 | 101.028 | 14/08/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.225 | Libro de "prescripción de los impuestos" |
| | 756 | 11.225 | 112.253 | 101.028 | 14/08/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.225 | Libro "Delitos económicos" |
| | 757 | 11.225 | 112.253 | 101.028 | 14/08/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.225 | Libro "Defensa del Contribuyente" |
| | 768 | 11.061 | 110.613 | 99.552 | 21/09/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.061 | Material de apoyo (folleto) "Los medios de pago internacional" |
| | 769 | 11.061 | 110.613 | 99.552 | 21/09/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.061 | Material de Apoyo (folleto) "La maquila" |
| | 770 | 59.218 | 592.176 | 532.958 | 05/10/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 59.218 | Diccionario de Administración y Finanazas |
| | 774 | 10.998 | 109.975 | 98.977 | 11/10/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.998 | Material de apoyo "Entidades sin fines de lucro" |
| | 778 | 27.409 | 274.092 | 246.683 | 03/11/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.409 | Diccionario de Contabilidad y Finanzas |
| | 779 | 10.998 | 109.975 | 98.977 | 10/11/2000 | 5 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.998 | Material de Apoyo "Las Relaciones Laborales" |
| | 3.990 | 20.005 | 200.050 | 180.045 | 17/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.005 | UN MAPA DE ASUNCION |
| | 3.991 | 23.339 | 233.393 | 210.054 | 17/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.339 | MAPA POLITICO DEL PARAGUAY |
| | 3.992 | 23.339 | 233.393 | 210.054 | 17/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.339 | MAPA DE RUTAS DEL PARAGUAY |
| | 3.983 | 20.005 | 200.050 | 180.045 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.005 | PLANO CATASTRAL CIUDAD DE LIMPIO |
| | 3.984 | 20.005 | 200.050 | 180.045 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.005 | PLANO CATASTRAL CIUDAD DE LAMBARE |
| | 3.985 | 30.008 | 300.075 | 270.067 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.008 | PLANO CATASTRAL DE LA CIUDAD DE MARIANO R. ALONSO |
| | 3.986 | 30.008 | 300.075 | 270.067 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.008 | PLANO CTRAL. DE LA CIUDAD DE FDO. DE LA MORA |
| | 3.987 | 30.008 | 300.075 | 270.067 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30.008 | PLANO CATASTRAL DE LA CIUDAD DE SAN LORENZO |
| | 3.988 | 26.674 | 266.735 | 240.061 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26.674 | PLANO CATASTRAL DE LA CIUDAD DE ÑEMBY |
| | 3.989 | 10.003 | 100.025 | 90.022 | 26/01/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.003 | PLANO CATASTRAL DE LA CIUDAD DE LUQUE |
| | 818 | 24.382 | 243.822 | 219.440 | 15/02/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24.382 | TEXTO TECNICO: ESTADOS FINANC,FORMA, ANALISIS E INTE |
| | 821 | 9.741 | 97.412 | 87.671 | 24/05/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.741 | GUIA DE LA INDUSTRIA AÑO 2000 |
| | 824 | 19.356 | 193.558 | 174.202 | 27/07/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.356 | 01 LIBRO "INVERTIR EN BOLSA" |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 835 | 10.470 | 104.702 | 94.232 | 22/08/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.470 | MAT. DE APOYO "OPERAC. EN MONEDA EXTRANJERA" |
| | 851 | 10.351 | 103.506 | 93.155 | 12/10/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.351 | MAT. DE APOYO "RELAC. LABORALES" "I.P.S" "COSTOS" "DESC. |
| | 856 | 17.741 | 177.408 | 159.667 | 31/10/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17.741 | LIBRO:"MATEMAT.FINANCIERA-OBJETIVOS Y APLICACIONES" |
| | 857 | 18.027 | 180.267 | 162.240 | 31/10/2001 | 5 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18.027 | LIBRO: "ESTADISTICA USANDO EXCEL" |
| | 885 | 14.602 | 146.022 | 131.420 | 01/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.602 | CODIGO CIVIL PARAGUAYO (P/SECRETARIA) |
| | 886 | 13.791 | 137.909 | 124.118 | 01/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13.791 | CODIGO LABORAL (P/SECRETARIA) |
| | 887 | 4.867 | 48.674 | 43.807 | 01/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.867 | CODIGO DE ORGANIZACION JUDICIAL (P/SECRETARIA) |
| | 888 | 5.679 | 56.787 | 51.108 | 08/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.679 | DICCIONARIO DE SINONIMOS Y ANTONIMOS |
| | 889 | 5.679 | 56.787 | 51.108 | 08/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.679 | DICCIONARIO DE SINONIMOS Y ANTONIMOS |
| | 891 | 49.323 | 493.230 | 443.907 | 18/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49.323 | DICCIONARIO DE LA LENGUA ESPAÑOLA |
| | 3.675 | 51.919 | 519.189 | 467.270 | 18/04/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51.919 | DICCIONARIO OCEANO COLOR |
| | 905 | 38.953 | 389.532 | 350.579 | 13/05/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38.953 | DICCIONARIO MULTIFUNCIONAL DE LA LENGUA ESPAÑOLA |
| | 907 | 34.084 | 340.841 | 306.757 | 13/05/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34.084 | MATERIAL DE APOYO SOBRE RELACIONES LABORALES III |
| | 914 | 11.158 | 111.579 | 100.421 | 06/06/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.158 | TEXTO P/MAT. DE APOYO S/ADMINISTRACION DE RECURSOS H |
| | 915 | 11.158 | 111.579 | 100.421 | 06/06/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.158 | TEXTO P/MAT. DE APOYO S/RELACIONES LABORALES |
| | 923 | 14.346 | 143.460 | 129.114 | 19/06/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.346 | TEXTO: LIBRO DE QUIEBRAS |
| | 921 | 11.158 | 111.579 | 100.421 | 28/06/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.158 | TEXTO P/MAT. DE APOYO S/RELACIONES LABORALES |
| | 922 | 11.158 | 111.579 | 100.421 | 28/06/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.158 | TEXTO P/MAT. DE APOYO S/ADMINISTRACION DE RECURSOS H |
| | 3.993 | 12.418 | 124.177 | 111.759 | 16/07/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.418 | TEXTO DE GUIA DE INTERNET PARA CONTADORES, ADMINISTR |
| | 3.995 | 14.746 | 147.459 | 132.713 | 16/07/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.746 | CODIGO CIVIL PARAGUAYO Y LEYES COMPLEMENTARIAS |
| | 3.994 | 11.249 | 112.492 | 101.243 | 30/09/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.249 | TEXTO P/MATERIAL DE APOYO SOBRE RELACIONES LABORALE |
| | 3.996 | 7.304 | 73.039 | 65.735 | 11/12/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.304 | MANUAL TECNICO DE TASACIONES ARQ. JUAN ANGEL NUÑEZ |
| | 3.997 | 7.304 | 73.039 | 65.735 | 11/12/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.304 | MANUAL TECNICO DE TASACIONES ARQ. JUAN ANGEL NUÑEZ |
| | 3.998 | 10.956 | 109.557 | 98.601 | 31/12/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.956 | MATERIAL DE APOYO " ASPECTOS DEL DERECHO LABORAL" A |
| | 3.999 | 19.295 | 192.953 | 173.658 | 03/02/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.295 | TEXTO "LEGISLACION Y JURISPRUDENCIA DEL TRABAJO" DE A |
| | 3.512 | 10.867 | 108.667 | 97.800 | 08/04/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.867 | MATERIAL DE APOYO SOBRE "CONVOCATORIA Y QUIEBRA" E |
| | 3.554 | 104.863 | 1.048.632 | 943.769 | 02/07/2003 | 5 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.863 | ENCICLOPEDIA DEL EMPRESARIO CON CD INCLUIDO CP 35416 |
| | 3.569 | 92.631 | 926.310 | 833.679 | 28/10/2003 | 10 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.631 | MAPA CIUDAD DE ASUNCION Y ALREDEDORES |
| **Sub total:** | | **1.648.875** | | **14.839.818** | | | | **0** | | **0** | | **0** | | **0** | | **0** | | **0** | | |
| | | | **16.488.694** | | | | | | **0** | | **0** | | **0** | | **0** | | **0** | | **1.648.875** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | Descripción |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | |
| **232010204001 VEHICULO AUTOMOTOR** | | | | | | | | | | | | | | | | | | | | |
| | 4.015 | 18.852.925 | 188.529.250 | 169.676.325 | 31/12/2010 | 5 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18.852.925 | VEHICULO AUTOMOTOR MARCA HYUNDAI H1 - AUTOMOTOR |
| | 4.393 | 0 | 0 | 0 | 31/12/2013 | 5 | 3 | 0 | 0 | 101.826.744 | 3.991.608 | 105.818.352 | 10.581.835 | 19.047.303 | 36.657.628 | 1.436.979 | 2.554.629 | 57.141.910 | 48.676.442 | CAMIONETA NISSAN MODELO FRONTIER 4X2 MECANICA DIE |
| **Sub total:** | | **18.852.925** | | **169.676.325** | | | | **0** | | **101.826.744** | | **105.818.352** | | **19.047.303** | | **1.436.979** | | **57.141.910** | | |
| | | | **188.529.250** | | | | | | **0** | | **3.991.608** | | **10.581.835** | | **36.657.628** | | **2.554.629** | | **67.529.367** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010205001 HERRAMIENTAS DIVERSAS** | | | | | | | | | | | | | | | | | | | | |
| | 3.353 | 15.648 | 156.482 | 140.834 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15.648 | CAJA DE HERRAMIENTAS - CASOY & FILHO |
| | 4.110 | 12.161 | 121.612 | 109.451 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.161 | JUEGO MECHAS DE 1-10 MM.-HSS P/TAL.ELEC. |
| | 4.120 | 16.215 | 162.153 | 145.938 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16.215 | JUEGO DE LLAVES DE 6 A 22 MM.-HITOP |
| | 4.130 | 4.601 | 46.007 | 41.406 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.601 | DESTORNILLADOR-STANLEY 100 PLUS |
| | 4.140 | 1.458 | 14.577 | 13.119 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.458 | DESTORNILLADOR-STANLEY 65 |
| | 4.150 | 10.226 | 102.258 | 92.032 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.226 | SOLDADOR ELECTRICO 120W.-SATELLITE |
| | 4.160 | 4.777 | 47.770 | 42.993 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.777 | ALICATE DE 160 MM.-BODMANN |
| | 4.170 | 4.777 | 47.770 | 42.993 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.777 | ALICATE COMBINADO DE CR. 8"-BODMANN |
| | 4.180 | 1.969 | 19.694 | 17.725 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.969 | DESTORNILLADOR CON AISLACION - W-GERMANY |
| | 4.190 | 3.623 | 36.234 | 32.611 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.623 | PINZA CON PUNTA LARGA-GERMANY |
| | 4.200 | 1.721 | 17.206 | 15.485 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.721 | MARTILLO DE 25 MM. -TRAMONTINA |
| | 4.220 | 6.035 | 60.351 | 54.316 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.035 | REMACHADORA |
| | 4.230 | 120.249 | 1.202.489 | 1.082.240 | 14/07/1993 | 5 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.249 | TALADRO ELECTRICO DE 10 MM. - MAKITA |
| | 4.730 | 23.189 | 231.887 | 208.698 | 19/07/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.189 | ESCALERA METALICA |
| | 475 | 14.079 | 140.786 | 126.707 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14.079 | PALA BELLOTA |
| | 476 | 2.153 | 21.534 | 19.381 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.153 | RASTRILLO PARA JARDIN |
| | 477 | 3.031 | 30.310 | 27.279 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.031 | AZADA |
| | 479 | 2.634 | 26.335 | 23.701 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.634 | MACHETE |
| | 4.740 | 1.292 | 12.921 | 11.629 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.292 | RASTRILLO DE 12 DIENTES |
| | 4.780 | 3.031 | 30.310 | 27.279 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.031 | TIJERA DE PODAR PASTO |
| | 4.800 | 2.965 | 29.650 | 26.685 | 27/10/1994 | 5 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.965 | TIJERA DE PODAR PLANTAS |
| | 6.070 | 20.382 | 203.823 | 183.441 | 30/04/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.382 | JUEGO DE HERRAMIENTAS ESPECIALES PARA COMPUTADORA |
| | 6.690 | 33.281 | 332.810 | 299.529 | 22/06/1999 | 5 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33.281 | JUEGO DE HERRAMIENTAS ESPECIALES PARA COMPUTADORA |
| | 3.387 | 58.706 | 587.069 | 528.363 | 12/02/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.706 | ESCALERA MULTIUSO 1,12/3, 90 MTS. |
| | 9.239 | 66.906 | 669.062 | 602.156 | 29/08/2002 | 5 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66.906 | SOPLADOR MOD. 4014N |
| | 4.443 | 0 | 0 | 0 | 14/04/2014 | 10 | 2 | 0 | 0 | 3.233.959 | 126.771 | 3.360.730 | 336.073 | 302.466 | 582.113 | 22.819 | 103.952 | 907.398 | 2.453.332 | CAMARA FOTOGRAFICA MARCA CANON |
| | 4.433 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 5.221.609 | 204.687 | 5.426.296 | 542.630 | 976.733 | 1.879.779 | 73.687 | 131.000 | 2.930.199 | 2.496.097 | PARLANTE CON PEDESTAL MARACA YAMAHA |
| | 4.434 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 5.221.609 | 204.687 | 5.426.296 | 542.630 | 976.733 | 1.879.779 | 73.687 | 131.000 | 2.930.199 | 2.496.097 | PARLANTE MARCA YAMAHA CON PEDESTAL |
| | 4.435 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 1.762.024 | 69.071 | 1.831.095 | 183.110 | 329.597 | 634.329 | 24.866 | 44.205 | 988.792 | 842.303 | MICROFONO INHALAMBRICO MARCA SAMSON |
| | 4.436 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 1.762.024 | 69.071 | 1.831.095 | 183.110 | 329.597 | 634.329 | 24.866 | 44.205 | 988.792 | 842.303 | MICROFONO INHALAMBRICO MARCA SAMSON |
| | 4.437 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 171.905 | 6.739 | 178.644 | 17.864 | 32.156 | 61.886 | 2.426 | 4.313 | 96.468 | 82.176 | PEDESTALES PARA MICROFONO STAGG |
| | 4.438 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 171.905 | 6.739 | 178.644 | 17.864 | 32.156 | 61.886 | 2.426 | 4.313 | 96.468 | 82.176 | PEDESTALES PARA MICROFONO STAGG |
| | 4.439 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 171.905 | 6.739 | 178.644 | 17.864 | 32.156 | 61.886 | 2.426 | 4.313 | 96.468 | 82.176 | PEDESTALES PARA MICROFONO STAGG |
| | 4.440 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 483.482 | 18.952 | 502.434 | 50.243 | 90.438 | 174.054 | 6.823 | 12.129 | 271.315 | 231.119 | MICROFONOS STANDAR SENHEISER |
| | 4.441 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 6.285.270 | 246.383 | 6.531.653 | 653.165 | 1.175.698 | 2.262.697 | 88.698 | 157.685 | 3.527.093 | 3.004.560 | CONSOLA DE AUDIO PARA 12 CANALES YAMAHA |
| | 4.442 | 0 | 0 | 0 | 24/04/2014 | 5 | 2 | 0 | 0 | 827.292 | 32.430 | 859.722 | 85.972 | 154.750 | 297.825 | 11.675 | 20.755 | 464.250 | 395.472 | KIT DE CONEXION DE EQUIPOS |
| **Sub total:** | | **435.109** | | **3.915.991** | | | | **0** | | **25.312.984** | | **26.305.253** | | **4.432.480** | | **334.399** | | **13.297.442** | | |
| | | | **4.351.100** | | | | | | **0** | | **992.269** | | **2.630.525** | | **8.530.563** | | **657.870** | | **13.442.920** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010205003 EQUIPOS DE SALUD Y LABORATORIO** | | | | | | | | | | | | | | | | | | | | |
| | 5.001 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.002 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.003 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.004 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.005 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.006 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.007 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.008 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.009 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.010 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.011 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.012 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.013 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.014 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.015 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.016 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.017 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.018 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.019 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.020 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.021 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.022 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.023 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.024 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.025 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.026 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.027 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.028 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.029 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.030 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.031 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.032 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.033 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.034 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.035 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.036 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.037 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.038 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.039 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.040 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.041 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.042 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.043 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 5.044 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.045 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.046 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.047 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.048 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.049 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.050 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 790.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 790.000 | SILLAS DE RUEDAS CROMADAS-Foschan Donfang Medical |
| | 5.051 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.052 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.053 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.054 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.055 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.056 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.057 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.058 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.059 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.060 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.061 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.062 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.063 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.064 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.065 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.066 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.067 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.068 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.069 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.070 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.071 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.072 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.073 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.074 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.075 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 290.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290.000 | ANDADOR DE ALUMINIO-FS913L- Foschan Donfang Medical-(con r |
| | 5.076 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.077 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.078 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.079 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.080 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.081 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.082 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.083 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.084 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.085 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.086 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.087 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 5.088 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.089 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.090 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.091 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.092 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.093 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.094 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.095 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.096 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.097 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.098 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.099 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.100 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.101 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.102 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.103 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.104 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924L-Foschan Donfang Medical-(pata chica) |
| | 5.105 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.106 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.107 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.108 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.109 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.110 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.111 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.112 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.113 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.114 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.115 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 90.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.000 | BASTON CUADRUPLE-FS924-Foschan Donfang Medical-(pata grande) |
| | 5.117 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 500.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500.000 | APARATO DE PRESIÓN AUTOMATICO-AW150F-ASPEN |
| | 5.118 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 500.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500.000 | APARATO DE PRESIÓN AUTOMATICO-AW150F-ASPEN |
| | 5.119 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 500.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 500.000 | APARATO DE PRESIÓN AUTOMATICO-AW150F-ASPEN |
| | 5.120 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.121 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.122 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.123 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.124 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.125 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.126 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.127 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.128 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.129 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.130 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.131 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.132 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 5.133 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.134 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.135 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.136 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.137 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.138 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.139 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.140 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.141 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.142 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.143 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.144 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.145 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.146 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.147 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.148 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.149 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.150 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.151 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.152 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.153 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.154 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.155 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.156 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.157 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.158 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.159 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925L-FOSCHAN-MEDIANO |
| | 5.160 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.161 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.162 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.163 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.164 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.165 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.166 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.167 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.168 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.169 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 160.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 160.000 | MULETAS DE ALUMINIO-FS925-FOSCHAN-GRANDE |
| | 5.170 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.171 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.172 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.173 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.174 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.175 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.176 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 5.177 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.178 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.179 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.180 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.181 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.182 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.183 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.184 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.185 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.186 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.187 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.188 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.189 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.190 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.191 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.192 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.193 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.194 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.195 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.196 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.197 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.198 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.199 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.200 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.201 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.202 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.203 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.204 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.205 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.206 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.207 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.208 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.209 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.210 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.211 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.212 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.213 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.214 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.215 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.216 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.217 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.218 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.219 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 80.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80.000 | BASTON TIPO CANADIENSE-FS933-FOSCHAN DONFANG |
| | 5.220 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 5.221 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.222 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.223 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.224 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.225 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.226 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.227 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.228 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.229 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.230 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.231 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.232 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.233 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.234 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.235 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.236 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.237 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.238 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.239 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930-FOSCHAN DONFANG-GRANDE |
| | 5.240 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.241 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.242 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.243 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.244 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.245 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.246 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.247 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.248 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.249 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.250 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.251 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.252 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.253 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.254 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.255 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.256 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.257 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.258 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.259 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 56.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56.000 | BASTON SIMPLE-FS930L-FOSCHAN DONFANG-CHICO |
| | 5.260 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 370.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 370.000 | SILLAS SANITARIAS NACIONAL-MEDIMUEBLES |
| | 5.261 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 370.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 370.000 | SILLAS SANITARIAS NACIONAL-MEDIMUEBLES |
| | 5.262 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 370.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 370.000 | SILLAS SANITARIAS NACIONAL-MEDIMUEBLES |
| | 5.263 | 0 | 0 | 0 | 27/12/2016 | 10 | 0 | 0 | 370.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 370.000 | SILLAS SANITARIAS NACIONAL-MEDIMUEBLES |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | Descripción |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | |
| **Sub total:** | | **0** | | **0** | | | | **0** | | **0** | **0** | | **0** | **0** | | **0** | | **0** | | |
| | | | **0** | | | | | | **67.570.000** | | **0** | | **0** | | **0** | | **0** | | **67.570.000** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010206001** | **EQUIPOS C/INCENDIO** | | | | | | | | | | | | | | | | | | | |
| | 594 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 595 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 596 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 597 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 598 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 599 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 600 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 601 | 23.451 | 234.513 | 211.062 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 602 | 23.451 | 234.514 | 211.063 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 603 | 23.451 | 234.514 | 211.063 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 604 | 23.451 | 234.514 | 211.063 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 605 | 23.451 | 234.514 | 211.063 | 04/03/1998 | 5 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23.451 | EXTINTORES-POLVO QUIMICO DE 12 LTS. |
| | 4.060 | 0 | 0 | 0 | 27/11/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.050 | 74.180 | 741.798 | 667.618 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 74.180 | EXTINTOR ECOLOGICO 4 KG |
| | 4.051 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.052 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.053 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.054 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.055 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.056 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.057 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.058 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.059 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| | 4.061 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 741.798 | 29.078 | 770.876 | 77.088 | 69.379 | 267.047 | 10.468 | 18.610 | 346.894 | 423.982 | EXTINTOR ECOLOGICO 4 KG |
| **Sub total:** | | **355.592** | | **3.200.366** | | | | **0** | | **8.159.778** | | **8.479.636** | | **763.169** | | **115.148** | | **3.815.834** | | |
| | | | **3.555.958** | | | | | | **0** | | **319.858** | | **847.968** | | **2.937.517** | | **204.710** | | **5.019.394** | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| **232010207001** | **MAQ. Y ACCESORIOS DE COMP** | | | | | | | | | | | | | | | | | | | |
| | 31.011 | 5.668.754 | 56.687.535 | 51.018.781 | 30/11/1990 | 4 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.668.754 | COMPUTADORAS PC AT Y ACCESORIOS |
| | 31.111 | 5.668.753 | 56.687.534 | 51.018.781 | 30/11/1990 | 4 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.668.753 | COMPUTADORAS PC AT Y ACCESORIOS |
| | 317 | 240.995 | 2.409.946 | 2.168.951 | 19/08/1991 | 4 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 240.995 | SISTEMA DE CABLES Y CONECTORES PARA PCS. |
| | 2.871 | 485.543 | 4.855.433 | 4.369.890 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 485.543 | COMPUT.MARCA VTC 2820-IMPRES.EPSON FX 1170 |
| | 2.969 | 2.727.828 | 27.278.281 | 24.550.453 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.727.828 | COMPUT.MARCA VTC 2820 CPU |
| | 2.970 | 60.619 | 606.185 | 545.566 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60.619 | COMPUT.MARCA VTC 2820 TECLADO |
| | 2.971 | 2.364.118 | 23.641.176 | 21.277.058 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.364.118 | COMPUT.MARCA VTC 2820-IMPRES.EPSON FX 1170 |
| | 3.330 | 12.450 | 124.497 | 112.047 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.450 | COMPUT.MARCA VTC 2820 TECLADO |
| | 3.341 | 775.771 | 7.757.711 | 6.981.940 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 775.771 | COMPUT.MARCA VTC 2820-IMPRES.EPSON FX 1170 |
| | 3.344 | 186.748 | 1.867.475 | 1.680.727 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.748 | COMPUT.MARCA VTC 2820 MONITOR |
| | 9.712 | 895.121 | 8.951.206 | 8.056.085 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 895.121 | COMPUT.MARCA VTC 2820 CPU |
| | 9.713 | 298.373 | 2.983.732 | 2.685.359 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.373 | COMPUT.MARCA VTC 2820 MONITOR |
| | 9.714 | 19.892 | 198.916 | 179.024 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19.892 | COMPUT.MARCA VTC 2820 TECLADO |
| | 9.715 | 560.242 | 5.602.424 | 5.042.182 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.242 | COMPUT.MARCA VTC 2820 CPU |
| | 9.716 | 909.276 | 9.092.761 | 8.183.485 | 13/04/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 909.276 | COMPUT.MARCA VTC 2820 MONITOR |
| | 2.876 | 20.087 | 200.869 | 180.782 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.087 | COMPUT.HYUNDAI HPC 450DP-TECLADO |
| | 2.877 | 783.394 | 7.833.936 | 7.050.542 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 783.394 | COMPUT.HYUNDAI HPC 450DP-IMPRES.EPSON FX1170 |
| | 2.909 | 903.916 | 9.039.156 | 8.135.240 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 903.916 | COMPUT.HYUNDAI HPC 450DP CPU |
| | 2.910 | 20.087 | 200.869 | 180.782 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.087 | COMPUT.HYUNDAI HPC 450DP TECLADO |
| | 2.921 | 903.916 | 9.039.156 | 8.135.240 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 903.916 | COMPUT.HYUNDAI HPC 450DP-CPU |
| | 2.923 | 20.087 | 200.869 | 180.782 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.087 | COMPUT.HYUNDAI HPC 450DP-TECLADO |
| | 2.924 | 783.394 | 7.833.936 | 7.050.542 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 783.394 | COMPUT.HYUNDAI HPC 450DP-IMPRES.EPSON FX1170 |
| | 3.026 | 783.394 | 7.833.936 | 7.050.542 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 783.394 | COMPUT.HYUNDAI HPC 450DP-IMPRES.EPSON FX1170 |
| | 3.027 | 783.394 | 7.833.936 | 7.050.542 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 783.394 | COMPUT.HYUNDAI HPC 450DP-IMPRES.EPSON FX1170 |
| | 3.320 | 903.916 | 9.039.156 | 8.135.240 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 903.916 | COMPUT.HYUNDAI HPC 450DP-CPU |
| | 3.321 | 301.305 | 3.013.052 | 2.711.747 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 301.305 | COMPUT.HYUNDAI HPC 450DP-MONITOR |
| | 3.322 | 20.087 | 200.869 | 180.782 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20.087 | COMPUT.HYUNDAI HPC 450DP-TECLADO |
| | 3.328 | 903.916 | 9.039.156 | 8.135.240 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 903.916 | COMPUT.HYUNDAI HPC 450DP-CPU |
| | 3.329 | 301.305 | 3.013.052 | 2.711.747 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 301.305 | COMPUT.HYUNDAI HPC 450DP-MONITOR |
| | 4.282 | 301.305 | 3.013.052 | 2.711.747 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 301.305 | COMPUT.HYUNDAI HPC 450DP MONITOR |
| | 4.292 | 301.305 | 3.013.052 | 2.711.747 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 301.305 | COMPUT.HYUNDAI HPC 450DP-MONITOR |
| | 4.330 | 1.969.240 | 19.692.400 | 17.723.160 | 10/12/1993 | 4 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.969.240 | IMPRESORA MATRICIAL EPSON DFX-5000 |
| | 2.920 | 349.880 | 3.498.800 | 3.148.920 | 15/12/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 349.880 | UPS POWER RITE DE 600 VA |
| | 2.943 | 349.880 | 3.498.801 | 3.148.921 | 15/12/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 349.880 | UPS POWER RITE DE 600 VA |
| | 2.974 | 349.880 | 3.498.800 | 3.148.946 | 15/12/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 349.880 | UPS POWER RITE DE 600 VA |
| | 3.253 | 1.084.135 | 10.841.349 | 9.757.214 | 15/12/1994 | 10 | 22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.084.135 | UPS POWER RITE DE 1800 VA |
| | 498 | 1.596.913 | 15.969.131 | 14.372.218 | 22/03/1995 | 4 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.596.913 | SOFTWARE FOXPROP/D.O.S.-MICROSOFT OFFICE |
| | 3.028 | 333.420 | 3.334.204 | 3.000.784 | 12/05/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 333.420 | U.P.S. MARCA POWER RITE - PRA-400I/600E |
| | 3.286 | 333.420 | 3.334.202 | 3.000.782 | 12/05/1995 | 10 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 333.420 | U.P.S. MARCA POWER RITE - PRA-400I/600E |
| | 3.196 | 972.303 | 9.723.033 | 8.750.730 | 25/01/1996 | 4 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 972.303 | COMPUTADORA PC AT HOUSTON PENTIUN MONITOR |
| | 3.230 | 972.303 | 9.723.033 | 8.750.730 | 25/01/1996 | 4 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 972.303 | COMPUTADORA PC AT HOUSTON PENTIUN MONITOR |
| | 5.370 | 253.354 | 2.533.541 | 2.280.187 | 28/06/1996 | 4 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 253.354 | DISCO FIJO 1,3 GB P/COMPUTADORA |
| | 2.793 | 604.368 | 6.043.683 | 5.439.315 | 30/12/1996 | 4 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 604.368 | IMPRESORA EPSON LQ 2070 Y SOFTWARE WINDOWS 95 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 5.481 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.482 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.483 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.484 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.485 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.486 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.487 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.488 | 560.933 | 5.609.325 | 5.048.392 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.933 | PROCESADORES INTEL PENTIUM 166 |
| | 5.489 | 560.935 | 5.609.349 | 5.048.414 | 10/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 560.935 | PROCESADORES INTEL PENTIUM 166 |
| | 2.916 | 1.039.148 | 10.391.484 | 9.352.336 | 14/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.039.148 | COMPUTADORA MARCA ACER ASPIRE LC P1610.AV3 |
| | 2.917 | 185.562 | 1.855.622 | 1.670.060 | 14/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 185.562 | COMPUTADORA MARCA ACER ASPIRE LC P1610.AV3 MONITOR |
| | 2.918 | 12.371 | 123.709 | 111.338 | 14/01/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12.371 | COMPUTADORA MARCA ACER ASPIRE LC P1610.AV3 TECLADO |
| | 3.030 | 441.181 | 4.411.808 | 3.970.627 | 10/02/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 441.181 | IMPRESORA TM 950II C/ADAPT.220V C/CABLE PARAL. |
| | 3.160 | 278.859 | 2.788.592 | 2.509.733 | 04/06/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 278.859 | IMPRESORA HP DESK JET 870 Cxi |
| | 3.232 | 312.514 | 3.125.144 | 2.812.630 | 04/06/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 312.514 | IMPRESORA MARCA EPSON MODELO FX 1170 |
| | 3.161 | 129.391 | 1.293.907 | 1.164.516 | 10/09/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 129.391 | MONITOR COLOR VTC DE 14" |
| | 3.236 | 1.548.763 | 15.487.625 | 13.938.862 | 10/09/1997 | 4 | 19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.548.763 | IMPRES.HP LASERJET 5SI,24PPM,PROC.AMD29040 RISC |
| | 5.910 | 171.575 | 1.715.753 | 1.544.178 | 16/02/1998 | 10 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 171.575 | UPS MARCA ESAI 600 W. |
| | 3.255 | 248.228 | 2.482.282 | 2.234.054 | 25/03/1998 | 4 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 248.228 | IMPRESORA HEWLET PACKARD 870 CXI |
| | 6.420 | 1.173.487 | 11.734.867 | 10.561.380 | 25/03/1998 | 4 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.173.487 | COMPUTADORA MMX 233 MHZ -KIT MULTIMEDIA-FAXMODEN |
| | 2.922 | 82.634 | 826.342 | 743.708 | 14/09/1998 | 4 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 82.634 | MONITOR VTC SPVA 14" |
| | 3.272 | 5.400.542 | 54.005.422 | 48.604.880 | 14/09/1998 | 4 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.400.542 | COMPUTADORA NET SERVER HEWLET PACKARD LH 6II/333 |
| | 3.273 | 64.292 | 642.922 | 578.630 | 14/09/1998 | 4 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64.292 | COMPUTADORA NET SERVER HEWLET PACKARD LH 6II/333 |
| | 3.274 | 964.383 | 9.643.825 | 8.679.442 | 14/09/1998 | 4 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 964.383 | COMPUTADORA NET SERVER HEWLET PACKARD LH 6II/333 |
| | 3.372 | 298.852 | 2.988.518 | 2.689.666 | 03/03/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 298.852 | IMPRESORA HEWLET PACKARD 895 CXI |
| | 2.968 | 81.206 | 812.059 | 730.853 | 14/05/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.206 | MONITOR COLOR 14" SVGA MARCA "SAMSUNG" |
| | 2.790 | 958.200 | 9.582.002 | 8.623.802 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 958.200 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 |
| | 2.791 | 171.107 | 1.711.069 | 1.539.962 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 171.107 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 MO |
| | 2.792 | 11.407 | 114.072 | 102.665 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.407 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 TE |
| | 2.907 | 354.425 | 3.544.248 | 3.189.823 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 354.425 | IMPRESORA MATRICIAL MARCA "EPSON" MOD.FX 2180 |
| | 3.031 | 958.200 | 9.582.002 | 8.623.802 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 958.200 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 |
| | 3.033 | 11.407 | 114.070 | 102.663 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.407 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 TE |
| | 3.036 | 171.107 | 1.711.069 | 1.539.962 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 171.107 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 MO |
| | 3.179 | 354.425 | 3.544.248 | 3.189.823 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 354.425 | IMPRESORA MATRICIAL MARCA "EPSON" MOD.FX 2180 |
| | 3.278 | 406.977 | 4.069.766 | 3.662.789 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 406.977 | SCANER COLOR MARCA "HEWLET PACKARD" MOD.SCANJET 6 |
| | 3.295 | 1.129.307 | 11.293.072 | 10.163.765 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.129.307 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 |
| | 3.296 | 120.213 | 1.202.127 | 1.081.914 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.213 | MONITOR COLOR 14" MARCA "COMPAQ" |
| | 3.297 | 11.407 | 114.072 | 102.665 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.407 | COMPUTADORA MARCA "COMPAQ" MOD.DESKPRO EP-6400 TE |
| | 3.298 | 289.778 | 2.897.784 | 2.608.006 | 22/11/1999 | 4 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 289.778 | IMPRESORA MARCA "HEWLET PACKARD" MOD.DESKJET 895 CX |
| | 3.410 | 1.709.744 | 17.097.444 | 15.387.700 | 10/05/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.709.744 | Notebook IBM 2628215, Tarjeta K-Link 10/100 |
| | 2.979 | 877.162 | 8.771.621 | 7.894.459 | 12/05/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 877.162 | PC IBM 300 Gl - 6563 |
| | 2.980 | 156.636 | 1.566.363 | 1.409.727 | 12/05/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 156.636 | PC IBM 300 Gl - 6563 monitor |
| | 2.981 | 10.442 | 104.422 | 93.980 | 12/05/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.442 | PC IBM 300 Gl - 6563 teclado |
| | 2.978 | 182.347 | 1.823.471 | 1.641.124 | 17/05/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182.347 | Impresora HP Deskjet 895 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.275 | 182.347 | 1.823.471 | 1.641.124 | 17/05/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 182.347 | Impresora HP Deskjet 895 |
| | 3.391 | 857.850 | 8.578.500 | 7.720.650 | 28/09/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 857.850 | PC HP Brio Peintium III 550 MHZ, CD room, multimedia |
| | 3.392 | 153.188 | 1.531.875 | 1.378.687 | 28/09/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 153.188 | Monitor color 14" AOC, PC HP Brio |
| | 3.393 | 10.213 | 102.126 | 91.913 | 28/09/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10.213 | PC HP Brio Peintium III 550 MHZ, teclado |
| | 3.402 | 0 | 0 | 0 | 28/09/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | PC HP BRIO hub de 8 puertos |
| | 794 | 311.780 | 3.117.803 | 2.806.023 | 06/10/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 311.780 | Hot Swap Hot Server LH II de 9Gb |
| | 795 | 311.780 | 3.117.803 | 2.806.023 | 06/10/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 311.780 | Hot Swap HP Server LH II de 9Gb |
| | 3.323 | 149.949 | 1.499.489 | 1.349.540 | 30/10/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 149.949 | Impresora HP DeskJet 895 Cxi |
| | 2.915 | 186.620 | 1.866.198 | 1.679.578 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.620 | Impresora HP DeskJet 895 Cxi |
| | 2.940 | 759.216 | 7.592.164 | 6.832.948 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 759.216 | Pc IBM Pentium III de 733 MHZ |
| | 2.941 | 135.574 | 1.355.743 | 1.220.169 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.574 | Pc IBM Pentium III de 733 MHZ Monitor Color |
| | 2.942 | 9.038 | 90.382 | 81.344 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.038 | Pc IBM Pentium III de 733 MHZ teclado |
| | 2.944 | 186.620 | 1.866.198 | 1.679.578 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.620 | Impresora HP DeskJet 895 Cxi |
| | 2.967 | 186.620 | 1.866.198 | 1.679.578 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.620 | Impresora HP DeskJet 895 Cxi |
| | 3.002 | 186.620 | 1.866.198 | 1.679.578 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.620 | Impresora HP DeskJet 895 Cxi |
| | 3.003 | 759.216 | 7.592.164 | 6.832.948 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 759.216 | Pc IBM Pentium III de 733 MHZ |
| | 3.004 | 135.574 | 1.355.743 | 1.220.169 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.574 | Pc IBM Pentium III de 733 MHZ Monitor Color |
| | 3.005 | 9.038 | 90.382 | 81.344 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.038 | Pc IBM Pentium III de 733 MHZ teclado |
| | 3.181 | 759.216 | 7.592.164 | 6.832.948 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 759.216 | Pc IBM Pentium III de 733 MHZ |
| | 3.182 | 135.574 | 1.355.743 | 1.220.169 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.574 | Pc IBM Pentium III de 733 MHZ Monitor Color |
| | 3.183 | 9.038 | 90.382 | 81.344 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.038 | Pc IBM Pentium III de 733 MHZ teclado |
| | 3.186 | 186.620 | 1.866.198 | 1.679.578 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.620 | Impresora HP DeskJet 895 Cxi |
| | 3.249 | 135.574 | 1.355.743 | 1.220.169 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.574 | Pc IBM Pentium III de 733 MHZ Monitor Color |
| | 3.250 | 759.216 | 7.592.164 | 6.832.948 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 759.216 | Pc IBM Pentium III de 733 MHZ |
| | 3.251 | 9.038 | 90.382 | 81.344 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.038 | Pc IBM Pentium III de 733 MHZ teclado |
| | 3.268 | 135.574 | 1.355.743 | 1.220.169 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.574 | Pc IBM Pentium III de 733 MHZ Monitor Color |
| | 3.269 | 759.216 | 7.592.164 | 6.832.948 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 759.216 | Pc IBM Pentium III de 733 MHZ |
| | 3.270 | 9.038 | 90.382 | 81.344 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.038 | Pc IBM Pentium III de 733 MHZ teclado |
| | 3.369 | 759.216 | 7.592.164 | 6.832.948 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 759.216 | Pc IBM Pentium III de 733 MHZ |
| | 3.370 | 135.574 | 1.355.743 | 1.220.169 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 135.574 | Pc IBM Pentium III de 733 MHZ Monitor Color |
| | 3.371 | 9.038 | 90.382 | 81.344 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9.038 | Pc IBM Pentium III de 733 MHZ teclado |
| | 3.394 | 186.620 | 1.866.198 | 1.679.578 | 28/12/2000 | 4 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 186.620 | Impresora HP DeskJet 895 Cxi |
| | 3.165 | 281.019 | 2.810.185 | 2.529.166 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 281.019 | UPS Interactive Line marca MGE Mod.Pulsar ES8 de 780 VA |
| | 3.212 | 281.019 | 2.810.185 | 2.529.166 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 281.019 | UPS Interactive Line marca MGE Mod.Pulsar ES8 de 780 VA |
| | 3.397 | 281.019 | 2.810.185 | 2.529.166 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 281.019 | UPS Interactive Line marca MGE Mod.Pulsar ES8 de 800 VA |
| | 3.617 | 281.019 | 2.810.185 | 2.529.166 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 281.019 | UPS Binot Supriter de 750 VA |
| | 3.670 | 281.019 | 2.810.185 | 2.529.166 | 29/12/2000 | 10 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 281.019 | UPS Interactive Line marca MGE Mod.Pulsar ES8 de 780 VA |
| | 3.346 | 58.063 | 580.633 | 522.570 | 22/06/2001 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 58.063 | IMPRESORA HP 832 |
| | 3.029 | 93.181 | 931.807 | 838.626 | 13/08/2001 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93.181 | HUB DE 8 PUERTOS III COM 10/100 |
| | 3.176 | 413.348 | 4.133.477 | 3.720.129 | 05/09/2001 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 413.348 | CPU PENTIUM III 933 C/LECT.DE CD,MICROFONOS, PARLANTES, |
| | 3.177 | 73.812 | 738.121 | 664.309 | 05/09/2001 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.812 | CPU PENTIUM III 933 MONITOR AOC |
| | 3.178 | 4.921 | 49.207 | 44.286 | 05/09/2001 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.921 | CPU PENTIUM III 933 TECLADO |
| | 3.219 | 101.251 | 1.012.511 | 911.260 | 05/09/2001 | 4 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101.251 | IMPRESORA HP 950C |
| | 3.231 | 79.317 | 793.166 | 713.849 | 05/09/2001 | 10 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 79.317 | UPS ATOMLUX DE 500 VA |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 2.833 | 89.944 | 899.437 | 809.493 | 25/01/2002 | 10 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 89.944 | UPS CENTRALION DE 600 VA |
| | 3.205 | 786.035 | 7.860.353 | 7.074.318 | 07/02/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 786.035 | IMPRESORA HP MOD. 2200 LASER JET |
| | 3.040 | 81.541 | 815.408 | 733.867 | 01/03/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81.541 | MONITOR COLOR 14" SVGA SYES15B617177 (TESORERIA) |
| | 3.042 | 214.622 | 2.146.219 | 1.931.597 | 01/03/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 214.622 | IMPRESORA HP 960 MX18T1Y0PR (TESORERIA) |
| | 3.198 | 214.622 | 2.146.219 | 1.931.597 | 01/03/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 214.622 | IMPRESORA HP 960 MX1801Y0BV (CONTABILIDAD) |
| | 2.827 | 115.978 | 1.159.780 | 1.043.802 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.978 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 MONITOR COLO |
| | 2.828 | 518.035 | 5.180.353 | 4.662.318 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 518.035 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 DE 1.6GHZ,ME |
| | 2.829 | 7.732 | 77.319 | 69.587 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.732 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 TECLADO |
| | 2.830 | 131.442 | 1.314.418 | 1.182.976 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 131.442 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 IMPRESORA HP 9 |
| | 2.867 | 115.978 | 1.159.780 | 1.043.802 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.978 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 MONITOR COLO |
| | 2.868 | 518.035 | 5.180.353 | 4.662.318 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 518.035 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 DE 1.6GHZ,ME |
| | 2.869 | 7.732 | 77.319 | 69.587 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.732 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 TECLADO |
| | 2.870 | 131.442 | 1.314.418 | 1.182.976 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 131.442 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 IMPRESORA HP 9 |
| | 2.950 | 518.035 | 5.180.353 | 4.662.318 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 518.035 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 DE 1.6GHZ,ME |
| | 2.951 | 115.978 | 1.159.780 | 1.043.802 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115.978 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 MONITOR COLO |
| | 2.952 | 7.732 | 77.319 | 69.587 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7.732 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 TECLADO |
| | 2.953 | 131.442 | 1.314.418 | 1.182.976 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 131.442 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 IMPRESORA HP 9 |
| | 2.954 | 218.176 | 2.181.764 | 1.963.588 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 218.176 | FUENTE DE ALIMENTACION ININTERRUMPIDA (UPS) DE 750 VA |
| | 3.227 | 424.411 | 4.244.107 | 3.819.696 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 424.411 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 DE 1.6GHZ,ME |
| | 3.228 | 75.788 | 757.878 | 682.090 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75.788 | MONITOR COLOR SVGA DE 14" COMPUTADORA C/PROCES.IN |
| | 3.229 | 5.053 | 50.525 | 45.472 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.053 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 TECLADO |
| | 3.237 | 75.788 | 757.878 | 682.090 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75.788 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 MONITOR COLO |
| | 3.238 | 5.053 | 50.525 | 45.472 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.053 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 TECLADO |
| | 3.239 | 424.411 | 4.244.107 | 3.819.696 | 29/04/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 424.411 | COMPUTADORA C/PROCES.INTEL PENTIUM 4 DE 1.6GHZ,ME |
| | 2.874 | 101.011 | 1.010.106 | 909.095 | 31/10/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101.011 | MONITOR COLOR SVGA 14" MARCA AOC C/FILTRO DE VIDRIO |
| | 3.206 | 101.011 | 1.010.106 | 909.095 | 31/10/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101.011 | MONITOR COLOR SVGA 14" MARCA AOC C/FILTRO DE VIDRIO |
| | 2.908 | 90.305 | 903.046 | 812.741 | 29/11/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.305 | EQUIPO DE COMPUTACION PENTIUM 4 DE 1.8 GHZ MONITOR C |
| | 3.039 | 505.705 | 5.057.049 | 4.551.344 | 29/11/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 505.705 | EQUIPO DE COMPUTACION PENTIUM 4 DE 1.8 GHZ |
| | 3.041 | 6.020 | 60.203 | 54.183 | 29/11/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6.020 | EQUIPO DE COMPUTACION PENTIUM 4 DE 1.8 GHZ TECLADO G |
| | 3.162 | 27.776 | 277.760 | 249.984 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27.776 | MEMORIA DIM DE 128 MB C/U |
| | 3.195 | 327.319 | 3.273.190 | 2.945.871 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 327.319 | CPU C/ PROCESADOR PENTIUM IV DE 1.8 GHZ MEMORIA DE 256 |
| | 3.197 | 3.306 | 33.062 | 29.756 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.306 | TECLADO PS/02 EN ESPAÑOL DR. HANK - COMPUCOMPRAS |
| | 3.207 | 327.319 | 3.273.190 | 2.945.871 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 327.319 | CPU C/ PROCESADOR PENTIUM DE IV DE 1.8 GHZ MEMORIA DI |
| | 3.208 | 3.306 | 33.062 | 29.756 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.306 | TECLADO PS/2 EN ESPAÑOL - COMPUCOMPRAS |
| | 3.343 | 360.140 | 3.601.397 | 3.241.257 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 360.140 | CPU C/ PROCESADOR PENTIUM IV DE 1.8 MHZ GABINETE TIPO A |
| | 3.345 | 3.638 | 36.377 | 32.739 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.638 | TECLADO PS/2 EN ESPAÑOL - COMPUCOMPRAS |
| | 3.425 | 413.954 | 4.139.537 | 3.725.583 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 413.954 | CPU C/PROCESADOR PENTIUM IV DE 1.8 GHZ GABINETE TIPO A |
| | 3.426 | 73.920 | 739.204 | 665.284 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 73.920 | MONITOR COLOR MARCA AOC DE 14" - COMPUCOMPRAS |
| | 3.427 | 4.928 | 49.280 | 44.352 | 02/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.928 | TECLADO PS/2 EN ESPAÑOL DR. HANK |
| | 3.163 | 0 | 0 | 0 | 31/12/2002 | 4 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | TECLADO PS/02 MARCA JTEC |
| | 3.489 | 174.284 | 1.742.844 | 1.568.560 | 22/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 174.284 | SWITCH DE 8 PUERTOS MARCA 3COM |
| | 3.490 | 174.284 | 1.742.844 | 1.568.560 | 28/01/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 174.284 | SWITCH DE 8 PUERTOS MARCA 3 COM |
| | 3.510 | 424.841 | 4.248.407 | 3.823.566 | 11/03/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 424.841 | CAMARA FOTOGRAFICA DIGITAL MARCA SONY MAVICA MVC - |
| | 3.540 | 102.309 | 1.023.094 | 920.785 | 21/05/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 102.309 | IMPRESORA MARCA HP MODELO DESKJET 3420 CP 35362 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.536 | 744.526 | 7.445.263 | 6.700.737 | 22/05/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 744.526 | IMPRESORA MARCA EPSON MODELO TMU 950 TIPO REGISTRA |
| | 3.538 | 103.087 | 1.030.871 | 927.784 | 23/05/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 103.087 | MONITOR SVGA COLOR MARCA AOC 14" CP 35365 |
| | 3.539 | 103.087 | 1.030.871 | 927.784 | 23/05/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 103.087 | MONITOR SVGA COLOR MARCA AOC DE 14" CP 35365 |
| | 3.537 | 572.933 | 5.729.328 | 5.156.395 | 29/05/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 572.933 | IMPRESORA MARCA EPSON MODELO FX2180 CARRO LARGO CP |
| | 3.573 | 99.669 | 996.694 | 897.025 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.669 | MONITOR COLOR MARCA PHILIPS 15" SVGA CP 36546 LIVI S.A. |
| | 3.574 | 99.669 | 996.694 | 897.025 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.669 | MONITOR COLOR MARCA PHILIPS 15" SVGA CP 36546 LIVI S.A. |
| | 3.575 | 99.669 | 996.694 | 897.025 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.669 | MONITOR COLOR MARCA PHILIPS 15" SVGA CP 36546 LIVI S.A. |
| | 3.576 | 99.670 | 996.699 | 897.029 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 99.670 | MONITOR COLOR MARCA PHILIPS 15" SVGA CP 36546 LIVI S.A. |
| | 3.577 | 564.795 | 5.647.947 | 5.083.152 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 564.795 | COMPUTADORA PN 2.6 GHZ Y ACCESORIOS CP 36546 LIVI S.A. |
| | 3.578 | 564.795 | 5.647.947 | 5.083.152 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 564.795 | COMPUTADORA PN 2.6 GHZ Y ACCESORIOS CP 36546 LIVI S.A. |
| | 3.579 | 564.795 | 5.647.947 | 5.083.152 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 564.795 | COMPUTADORA PN 2.6 GHZ Y ACCESORIOS CP 36546 LIVI S.A. |
| | 3.580 | 564.795 | 5.647.949 | 5.083.154 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 564.795 | COMPUTADORA PN 2.6 GHZ Y ACCESORIOS CP 36546 LIVI S.A. |
| | 3.581 | 509.354 | 5.093.542 | 4.584.188 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 509.354 | IMPRESORA MATRICIAL EPSON FX 2180 CP 36546 LIVI S.A. |
| | 3.582 | 140.122 | 1.401.218 | 1.261.096 | 28/11/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 140.122 | IMPRESORA CHORRO TINTA MARCA HP 5550 CP 36546 LIVI S.A. |
| | 3.589 | 3.164.426 | 31.644.259 | 28.479.833 | 16/12/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.164.426 | SERVIDOR IBM X SERIES 225 RAM 512 XEON 2.46 HZ |
| | 3.590 | 334.148 | 3.341.481 | 3.007.333 | 16/12/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 334.148 | UN SWITH DE 24 PUERTOS |
| | 3.592 | 106.927 | 1.069.273 | 962.346 | 16/12/2003 | 4 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.927 | MONITOR IBM NEGRO 15" PARA SERVER |
| | 3.676 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.677 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.678 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.679 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.680 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.681 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.682 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.683 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.684 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.685 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.686 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.687 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.688 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.689 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.690 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.691 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.692 | 681.875 | 6.818.753 | 6.136.878 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 681.875 | COMPUTADORA LVC PENTIUM 2.8 GHZ, PLACA MADRE ASUS, D |
| | 3.693 | 120.331 | 1.203.312 | 1.082.981 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA SAMSUNG DE 15" |
| | 3.694 | 1.566.907 | 15.669.066 | 14.102.159 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.566.907 | IMPRESORA MARCA HP LASER JET 4200 - COMPUCOMPRAS |
| | 3.695 | 1.566.907 | 15.669.066 | 14.102.159 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.566.907 | IMPRESORA MARCA HP LASER JET 4200 - COMPUCOMPRAS |
| | 3.696 | 1.566.907 | 15.669.066 | 14.102.159 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.566.907 | IMPRESORA MARCA HP LASER JET 4200 - COMPUCOMPRAS |
| | 3.697 | 193.842 | 1.938.419 | 1.744.577 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 193.842 | IMPRESORA MARCA HP DESK JET 5650 - COMPUCOMPRAS |
| | 3.698 | 193.842 | 1.938.419 | 1.744.577 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 193.842 | IMPRESORA MARCA HP DESK JET 5650 - COMPUCOMPRAS |
| | 3.699 | 1.022.759 | 10.227.590 | 9.204.831 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.022.759 | SCANNER DE MESA MARCA HP MODELO 8250 - COMPUCOMPRA |
| | 3.700 | 1.022.759 | 10.227.590 | 9.204.831 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.022.759 | SCANNER DE MESA MARCA HP MODELO 8250 - COMPUCOMPRA |
| | 3.701 | 3.980.706 | 39.807.059 | 35.826.353 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.980.706 | SERVIDOR IBM X225 SERIES SCSI, PROCESADOR XEON MAS AC |
| | 3.702 | 120.331 | 1.203.309 | 1.082.978 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120.331 | MONITOR COLOR MARCA IBM DE 15" - COMPUCOMPRAS |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 3.703 | 987.580 | 9.875.795 | 8.888.215 | 13/10/2004 | 4 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 987.580 | PROYECTOR INFORMÁTICO MARCA EPSON POWERLITE S1 - CO |
| | 3.743 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.744 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.745 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.746 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.747 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.748 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.749 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.750 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.751 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.752 | 1.549.640 | 15.496.401 | 13.946.761 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.549.640 | NOTEBOOK HP 6120 INTEL PENTIUM M 730, COMPUCOMPRAS |
| | 3.753 | 1.549.640 | 15.496.401 | 13.946.761 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.549.640 | NOTEBOOK HP 6120 INTEL PENTIUM M 730, COMPUCOMPRAS |
| | 3.754 | 1.549.640 | 15.496.401 | 13.946.761 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.549.640 | NOTEBOOK HP 6120 INTEL PENTIUM M 730, COMPUCOMPRAS |
| | 3.755 | 1.549.640 | 15.496.401 | 13.946.761 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.549.640 | NOTEBOOK HP 6120 INTEL PENTIUM M 730, COMPUCOMPRAS |
| | 3.756 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14" - COMPUCOMPRAS |
| | 3.757 | 717.849 | 7.178.490 | 6.460.641 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.849 | CPU COMPUTADORAS PERSONALES - COMPUCOMPRAS |
| | 3.758 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.759 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.760 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.761 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.762 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.763 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.764 | 90.553 | 905.533 | 814.980 | 29/11/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 90.553 | MONITOR MARCA AOC DE 14", COMPUCOMPRAS |
| | 3.774 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.775 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.776 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.777 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.778 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.779 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.780 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.781 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.782 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.783 | 57.267 | 572.672 | 515.405 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 57.267 | UPS MARCA APOLLO DE 800 VA - PARASOFT |
| | 3.784 | 339.454 | 3.394.540 | 3.055.086 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 339.454 | SWITCH MARCA 3COM 4226 T - PARASOFT |
| | 3.785 | 339.454 | 3.394.540 | 3.055.086 | 30/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 339.454 | SWITCH MARCA 3COM 4226 T - PARASOFT |
| | 3.789 | 939.495 | 9.394.945 | 8.455.450 | 31/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 939.495 | IMPRESORA LASER LEXMARK T630 N |
| | 3.790 | 939.495 | 9.394.945 | 8.455.450 | 31/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 939.495 | IMPRESORA LASER LEXMARK T630N |
| | 3.791 | 939.495 | 9.394.945 | 8.455.450 | 31/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 939.495 | IMPRESORA LASER LEXMARK T630N |
| | 3.792 | 144.040 | 1.440.396 | 1.296.356 | 31/12/2005 | 4 | 11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 144.040 | IMPRESORA INKJET HP 5650 COLOR - COMPUCOMPRAS |
| | 3.793 | 1.413.703 | 14.137.028 | 12.723.325 | 01/06/2006 | 4 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.413.703 | SCANNER HP 8290 - OFFICE COMPU |
| | 3.796 | 758.652 | 7.586.516 | 6.827.864 | 15/12/2006 | 4 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 758.652 | PROYECTOR MULTIMEDIO MARCA EPSON POWER LITE 76 C CP |
| | 3.843 | 172.487 | 1.724.873 | 1.552.386 | 03/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 172.487 | CAMARA DIGITAL CANON A460 - ROCHESTER |
| | 3.814 | 199.839 | 1.998.388 | 1.798.549 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 199.839 | IMPRESORA HP 9800 COMPUCOMPRAS |
| | 3.816 | 199.839 | 1.998.388 | 1.798.549 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 199.839 | IMPRESORA HP 9800 - COMPUCOMPRAS |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | Código | (4 - 5) Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | (11 X tasa) Revalúo del Ejercicio | Valor Revaluado o Actual | (13 X 10%) Salvamento | ((13-14) / 7) Deprecia.del ejercicio | Depreciación Acumulada Anterior | (16 X tasa) Revalúo de Depreciación | (12-17) Reserva | (15+16+17) Depreciación Acumulada | ( 2 +10 +13 -19) Valor Neto Contable | Descripción |
| | 3.817 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.818 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES - C |
| | 3.819 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.820 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES - C |
| | 3.832 | 752.106 | 7.521.060 | 6.768.954 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 752.106 | IMPRESORA LEXMARK T642 - COMPUCOMPRAS |
| | 3.833 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES - C |
| | 3.834 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.835 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.836 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES - C |
| | 3.838 | 255.281 | 2.552.812 | 2.297.531 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 255.281 | IMPRESORA LEXMARK E342 N - COMPUCOMPRAS |
| | 3.839 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.840 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES - C |
| | 3.841 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.842 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES - C |
| | 3.844 | 199.839 | 1.998.388 | 1.798.549 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 199.839 | IMPRESORA HP 9800 - COMPUCOMPRAS |
| | 3.857 | 467.145 | 4.671.448 | 4.204.303 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 467.145 | CPU - GABINETE ATX P/P4 CON TODOS LOS COMPONENTES- CO |
| | 3.858 | 118.450 | 1.184.495 | 1.066.045 | 20/09/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 118.450 | MONITOR PANTALLA PLANA MARCA AOC - COMPUCOMPRAS |
| | 3.811 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.812 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.813 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.821 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.856 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOFT |
| | 3.859 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.860 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.861 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.862 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.863 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.864 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.865 | 46.380 | 463.802 | 417.422 | 02/10/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.380 | UPS MARCA APOLLO 800 VA, PARASOTF |
| | 3.870 | 5.977.469 | 59.774.686 | 53.797.217 | 07/12/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.977.469 | SERVIDOR POWER EDGE 2900 RACK VERSIÓN - PROCESADOR I |
| | 3.871 | 147.846 | 1.478.462 | 1.330.616 | 07/12/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 147.846 | MONITOR DELL LCD 17" NEGRO |
| | 3.875 | 902.711 | 9.027.109 | 8.124.398 | 31/12/2007 | 4 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 902.711 | NOTEBOOK MARCA TOSHIBA DUAL CORE VISTA CON MALETI |
| | 3.877 | 473.490 | 4.734.901 | 4.261.411 | 12/03/2008 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 473.490 | RELOJ BIOMETRICO ENT/SAL MARCA SAGE MODELO SGX628 |
| | 3.878 | 473.490 | 4.734.901 | 4.261.411 | 12/03/2008 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 473.490 | RELOJ BIOMETRICO ENT/SAL MARCA SAGE MODELO SGX628 |
| | 3.630 | 347.129 | 3.471.293 | 3.124.164 | 31/08/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 347.129 | IMPRESORA EPSON FX 2190 MATRICIAL |
| | 3.631 | 96.147 | 961.470 | 865.323 | 31/08/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.147 | IMPRESORA HP 6940 DESKJET |
| | 3.632 | 96.147 | 961.470 | 865.323 | 31/08/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.147 | IMPRESORA HP 6940 DESKJET |
| | 3.633 | 96.147 | 961.470 | 865.323 | 31/08/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 96.147 | IMPRESORA HP 6940 DESKJET |
| | 3.637 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.638 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.639 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.641 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.642 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.643 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | Código | (4 - 5) Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | (11 X tasa) Revalúo del Ejercicio | Valor Revaluado o Actual | (13 X 10%) Salvamento | ((13-14) / 7) Deprecia.del ejercicio | Depreciación Acumulada Anterior | (16 X tasa) Revalúo de Depreciación | (12-17) Reserva | (15+16+17) Depreciación Acumulada | ( 2 +10 +13 -19) Valor Neto Contable | Descripción |
| | 3.644 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.646 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.647 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.846 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.847 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.848 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.849 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.850 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.851 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.852 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.853 | 381.829 | 3.818.285 | 3.436.456 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 381.829 | CPU COMPUTADORAS PLACA ASUS, PROC. INTELL E8400 CORE 2 |
| | 3.854 | 121.382 | 1.213.822 | 1.092.440 | 15/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 121.382 | MONITOR LCD MARCA LG 17 PULG. - PARASOF |
| | 3.906 | 92.156 | 921.557 | 829.401 | 23/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.156 | UPS PARA PC DATA LAB S.A. - CP 53317 |
| | 3.907 | 92.156 | 921.557 | 829.401 | 23/09/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 92.156 | UPS PARA PC DATA LAB S.A. CP 53317 |
| | 3.815 | 126.723 | 1.267.229 | 1.140.506 | 20/10/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 126.723 | WIRELESS ACCESS POINT LAN |
| | 3.822 | 951.867 | 9.518.665 | 8.566.798 | 20/10/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 951.867 | ROUTER CISCO 1811 |
| | 3.901 | 774.788 | 7.747.882 | 6.973.094 | 12/11/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 774.788 | IMPRESORA LEXMARK T642N - COMPUCOMPRAS |
| | 3.905 | 959.198 | 9.591.981 | 8.632.783 | 04/12/2009 | 4 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 959.198 | UPS MGE EATON PULSAR MX 5000 RT - TECNOPLAN |
| | 4.023 | 62.186 | 621.864 | 559.678 | 10/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62.186 | MONITOR MARCA BENQ G610HDA LCD 16" |
| | 4.024 | 62.186 | 621.864 | 559.678 | 10/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62.186 | MONITOR MARCA BENQ G610HDA LCD 16" |
| | 4.025 | 62.186 | 621.864 | 559.678 | 10/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62.186 | MONITOR MARCA BENQ G610HDA LCD 16" |
| | 4.026 | 266.420 | 2.664.196 | 2.397.776 | 10/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266.420 | SCANNER MARCA HP MODEL. 5590 |
| | 4.027 | 577.603 | 5.776.034 | 5.198.431 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 577.603 | COMPUTADORA TIPO PC MARCA HP BLACK COMPUCOMPRAS |
| | 4.028 | 577.603 | 5.776.034 | 5.198.431 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 577.603 | COMPUTADORA TIPO PC MARCA HP BLACK COMPUCOMPRAS |
| | 4.029 | 577.603 | 5.776.034 | 5.198.431 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 577.603 | COMPUTADORA TIPO PC MARCA HP BLACK COMPUCOMPRAS |
| | 4.030 | 64.178 | 641.782 | 577.604 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64.178 | MONITOR HP BLACK TIPO LCD COMPUCOMPRAS |
| | 4.031 | 64.178 | 641.782 | 577.604 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64.178 | MONITOR HP BLACK TIPO LCD COMPUCOMPRAS |
| | 4.032 | 64.178 | 641.782 | 577.604 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 64.178 | MONITOR HP BLACK TIPO LCD COMPUCOMPRAS |
| | 4.033 | 686.612 | 6.866.120 | 6.179.508 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 686.612 | NOTEBOOKS HP BLACK COMPUCOMPRAS |
| | 4.034 | 686.612 | 6.866.120 | 6.179.508 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 686.612 | NOTEBOOKS HP BLACK COMPUCOMPRAS |
| | 4.035 | 686.612 | 6.866.120 | 6.179.508 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 686.612 | NOTEBOOKS HP BLACK COMPUCOMPRAS |
| | 4.036 | 686.612 | 6.866.120 | 6.179.508 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 686.612 | NOTEBOOKS HP BLACK COMPUCOMPRAS |
| | 4.037 | 94.380 | 943.797 | 849.417 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.380 | UPS PARA PC MARCA APC COMPUCOMPRAS |
| | 4.038 | 94.380 | 943.797 | 849.417 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.380 | UPS PARA PC MARCA APC COMPUCOMPRAS |
| | 4.039 | 361.238 | 3.612.381 | 3.251.143 | 22/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 361.238 | PROYECTOR MULTIMEDIA MARCA EPSON STYLUS COMPUCOM |
| | 4.040 | 678.354 | 6.783.537 | 6.105.183 | 31/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 678.354 | IMPRESORA LASER MARCA KYOCERA FS-2020D SHIROSAWA |
| | 4.041 | 678.354 | 6.783.537 | 6.105.183 | 31/12/2010 | 4 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 678.354 | IMPRESORA LASER MARCA KYOCERA FS-2020D SHIROSAWA |
| | 4.062 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.063 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.064 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.065 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.066 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.067 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.068 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.069 | 104.315 | 1.043.153 | 938.838 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 104.315 | MONITOR HP COMPUCOMPRAS SRL |
| | 4.070 | 0 | 0 | 0 | 27/12/2011 | 10 | 5 | 0 | 0 | 4.767.098 | 186.870 | 4.953.968 | 495.397 | 445.857 | 1.716.155 | 67.273 | 119.597 | 2.229.285 | 2.724.683 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.071 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.072 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.073 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.074 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.075 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.076 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.077 | 476.710 | 4.767.098 | 4.290.388 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 476.710 | COMPUTADORA HP CPU COMPUCOMPRAS |
| | 4.078 | 451.918 | 4.519.176 | 4.067.258 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 451.918 | NOTEBOOK HP COMPUCOMPRAS |
| | 4.079 | 46.015 | 460.148 | 414.133 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46.015 | IMPRESORA CHORRO TINTA HP COMPUCOMPRAS |
| | 4.080 | 591.584 | 5.915.843 | 5.324.259 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 591.584 | IMPRESORA LASER LEXMARK COMPUCOMPRAS |
| | 4.081 | 488.509 | 4.885.091 | 4.396.582 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 488.509 | RACK DE PIE Y PACTH MARCA VCP PARA SERVIDORES COMPUC |
| | 4.082 | 106.634 | 1.066.335 | 959.701 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106.634 | WEB CAM DLINK PARA FOTOS COMPUCOMPRAS |
| | 4.083 | 197.040 | 1.970.402 | 1.773.362 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 197.040 | UN SCANER HP MARCA CASA LYONS |
| | 4.084 | 266.584 | 2.665.838 | 2.399.254 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266.584 | PROYECTOR MULTIMEDIA LG CASA LYONS |
| | 4.085 | 94.171 | 941.707 | 847.536 | 27/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 94.171 | PANTALLA PARA PROYECTOR KLIP 120" KPS-104BTR |
| | 4.086 | 914.331 | 9.143.308 | 8.228.977 | 30/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 914.331 | ADQUISICIÓN ROUTER INFOCENTER |
| | 4.087 | 1.232.487 | 12.324.866 | 11.092.379 | 30/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.232.487 | ADQUISICIÓN SWITCH PARA RED INFOCENTER |
| | 4.088 | 1.232.487 | 12.324.866 | 11.092.379 | 30/12/2011 | 4 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.232.487 | ADQUISICIÓN SWITCH PARA RED INFOCENTER |
| | 4.090 | 0 | 0 | 0 | 31/03/2012 | 4 | 4 | 0 | 0 | 350.037 | 13.721 | 363.758 | 36.376 | 81.846 | 315.033 | 12.349 | 1.372 | 409.228 | -45.470 | UPS PARA PC DREI SRL |
| | 4.091 | 0 | 0 | 0 | 31/03/2012 | 4 | 4 | 0 | 0 | 350.037 | 13.721 | 363.758 | 36.376 | 81.846 | 315.033 | 12.349 | 1.372 | 409.228 | -45.470 | UPS PARA PC DREI SRL |
| | 4.092 | 0 | 0 | 0 | 31/03/2012 | 4 | 4 | 0 | 0 | 350.037 | 13.721 | 363.758 | 36.376 | 81.846 | 315.033 | 12.349 | 1.372 | 409.228 | -45.470 | UPS PARA PC DREI SRL |
| | 4.253 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAC PRO |
| | 4.254 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.255 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.256 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.257 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.258 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.259 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.260 | 0 | 0 | 0 | 28/12/2012 | 10 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 537.384 | 1.551.338 | 60.812 | 164.419 | 2.149.534 | 3.821.394 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.261 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 5.745.697 | 225.231 | 5.970.928 | 597.093 | 1.343.459 | 3.878.345 | 152.031 | 73.200 | 5.373.835 | 597.093 | COMPUTADORA PERSONAL HP COMPAQ |
| | 4.262 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 9.762.055 | 382.673 | 10.144.728 | 1.014.473 | 2.282.564 | 6.589.387 | 258.304 | 124.369 | 9.130.255 | 1.014.473 | NOTEBOOK HP C1DA102A PRO |
| | 4.263 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 9.762.055 | 382.673 | 10.144.728 | 1.014.473 | 2.282.564 | 6.589.387 | 258.304 | 124.369 | 9.130.255 | 1.014.473 | NOTEBOOK HP C1DA102A PRO |
| | 4.264 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 9.762.055 | 382.673 | 10.144.728 | 1.014.473 | 2.282.564 | 6.589.387 | 258.304 | 124.369 | 9.130.255 | 1.014.473 | NOTEBOOK HP C1DA102A PRO |
| | 4.265 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 4.090.932 | 160.365 | 4.251.297 | 425.130 | 956.542 | 2.761.379 | 108.246 | 52.119 | 3.826.167 | 425.130 | IMPRESORA LEXMARK PRO 715 - COMPUCOMPRAS |
| | 4.266 | 0 | 0 | 0 | 28/12/2012 | 4 | 4 | 0 | 0 | 4.090.932 | 160.365 | 4.251.297 | 425.130 | 956.542 | 2.761.379 | 108.246 | 52.119 | 3.826.167 | 425.130 | IMPRESORA LEXMARK PRO 715 - COMPUCOMPRAS |
| | 4.173 | 0 | 0 | 0 | 30/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |
| | 4.166 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 7.972.161 | 312.509 | 8.284.670 | 828.467 | 1.864.051 | 5.381.209 | 210.943 | 101.566 | 7.456.203 | 828.467 | IMPRESORA LASER KYOSERA FS2020D |
| | 4.167 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 233.997.416 | 9.172.699 | 243.170.115 | 24.317.012 | 54.713.276 | 157.948.256 | 6.191.572 | 2.981.127 | 218.853.104 | 24.317.011 | SERVIDORES IBM EN CLUSTER + 1 STORAGE SOLUCION DE WI |
| | 4.168 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |
| | 4.169 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |
| | 4.171 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |
| | 4.172 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.174 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |
| | 4.175 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 494.105 | 19.369 | 513.474 | 51.347 | 115.532 | 333.521 | 13.074 | 6.295 | 462.127 | 51.347 | UPS APOLLO INTERACTIVE 1000 |
| | 4.176 | 0 | 0 | 0 | 31/12/2012 | 4 | 4 | 0 | 0 | 18.824.974 | 737.939 | 19.562.913 | 1.956.291 | 4.401.656 | 12.706.857 | 498.109 | 239.830 | 17.606.622 | 1.956.291 | TRONCAL DE FIBRA OPTICA, INSTALACION CABLEADO UPS GA |
| | 4.403 | 0 | 0 | 0 | 05/02/2013 | 4 | 3 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 566.037 | 22.189 | 10.683 | 784.301 | 87.144 | UPS MARCA APC |
| | 4.381 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 10.727.531 | 420.519 | 11.148.050 | 1.114.805 | 2.508.311 | 4.827.389 | 189.234 | 231.285 | 7.524.934 | 3.623.116 | IMPRESORA MULTIFUNCION MARCA KYOCERA FS-1035 |
| | 4.382 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 10.727.531 | 420.519 | 11.148.050 | 1.114.805 | 2.508.311 | 4.827.389 | 189.234 | 231.285 | 7.524.934 | 3.623.116 | IMPRESORA MULTIFUNCION MARCA KYOCERA FS-1035 |
| | 4.383 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 10.727.531 | 420.519 | 11.148.050 | 1.114.805 | 2.508.311 | 4.827.389 | 189.234 | 231.285 | 7.524.934 | 3.623.116 | IMPRESORA MULTIFUNCION MARCA KYOCERA FS-1035 |
| | 4.384 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 10.727.531 | 420.519 | 11.148.050 | 1.114.805 | 2.508.311 | 4.827.389 | 189.234 | 231.285 | 7.524.934 | 3.623.116 | IMPRESORA MULTIFUNCION MARCA KYOCERA FS-1035 |
| | 4.385 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 10.727.531 | 420.519 | 11.148.050 | 1.114.805 | 2.508.311 | 4.827.389 | 189.234 | 231.285 | 7.524.934 | 3.623.116 | IMPRESORA MULTIFUNCION MARCA KYOCERA FS-1035 |
| | 4.386 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 10.727.531 | 420.519 | 11.148.050 | 1.114.805 | 2.508.311 | 4.827.389 | 189.234 | 231.285 | 7.524.934 | 3.623.116 | IMPRESORA MULTIFUNCION MARCA KYOCERA FS-1035 |
| | 4.387 | 0 | 0 | 0 | 26/12/2013 | 4 | 3 | 0 | 0 | 3.799.655 | 148.946 | 3.948.601 | 394.860 | 888.435 | 1.709.845 | 67.026 | 81.920 | 2.665.306 | 1.283.295 | JUEGOS DE TAPE CINTA PARA BACKUP SERVIDOR |
| | 4.388 | 0 | 0 | 0 | 31/12/2013 | 4 | 3 | 0 | 0 | 3.391.443 | 132.945 | 3.524.388 | 352.439 | 792.987 | 1.526.149 | 59.825 | 73.120 | 2.378.961 | 1.145.427 | IMPRESORA CHORRO DE TINTA LEXMARK PRO |
| | 4.389 | 0 | 0 | 0 | 31/12/2013 | 4 | 3 | 0 | 0 | 3.391.443 | 132.945 | 3.524.388 | 352.439 | 792.987 | 1.526.149 | 59.825 | 73.120 | 2.378.961 | 1.145.427 | IMPRESORA CHORRO DE TINTA LEXMARK PRO |
| | 4.390 | 0 | 0 | 0 | 31/12/2013 | 4 | 3 | 0 | 0 | 2.622.905 | 102.818 | 2.725.723 | 272.572 | 613.288 | 1.180.307 | 46.268 | 56.550 | 1.839.863 | 885.860 | IMPRESORA CHORRO DE TINTA LEXMARK PRO |
| | 4.391 | 0 | 0 | 0 | 31/12/2013 | 4 | 3 | 0 | 0 | 2.622.905 | 102.818 | 2.725.723 | 272.572 | 613.288 | 1.180.307 | 46.268 | 56.550 | 1.839.863 | 885.860 | IMPRESORA CHORRO DE TINTA LEXMARK PRO |
| | 4.392 | 0 | 0 | 0 | 31/12/2013 | 4 | 3 | 0 | 0 | 2.622.905 | 102.818 | 2.725.723 | 272.572 | 613.288 | 1.180.307 | 46.268 | 56.550 | 1.839.863 | 885.860 | IMPRESORA CHORRO DE TINTA LEXMARK PRO |
| | 4.395 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORA PERSONAL MARCA HP COMPAQ PRO |
| | 4.396 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORAS PERSONALES MARCA HP COMPAQ |
| | 4.397 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORAS PERSONALES MARCA HP COMPAQ |
| | 4.398 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORAS PERSONALES MARCA HP COMPAQ |
| | 4.399 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORAS PERSONALES MARCA HP COMPAQ |
| | 4.401 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORAS PERSONALES MARCA HP COMPAQ |
| | 4.402 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 4.879.733 | 191.286 | 5.071.019 | 507.102 | 1.140.979 | 2.195.880 | 86.078 | 105.208 | 3.422.937 | 1.648.082 | COMPUTADORAS PERSONALES MARCA HP COMPAQ |
| | 4.404 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 377.358 | 14.792 | 18.080 | 588.225 | 283.220 | UPS MARCA APC BR 900 GI |
| | 4.405 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 377.358 | 14.792 | 18.080 | 588.225 | 283.220 | UPS MARCA APC BR 900 GI |
| | 4.406 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 377.358 | 14.792 | 18.080 | 588.225 | 283.220 | UPS MARCA APC BR 900 GI |
| | 4.407 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 377.358 | 14.792 | 18.080 | 588.225 | 283.220 | UPS MARCA APC BR 900 GI |
| | 4.408 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 377.358 | 14.792 | 18.080 | 588.225 | 283.220 | UPS MARCA APC BR 900 GI |
| | 4.409 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 838.573 | 32.872 | 871.445 | 87.145 | 196.075 | 377.358 | 14.792 | 18.080 | 588.225 | 283.220 | UPS MARCA APC BR 900 GI |
| | 4.411 | 0 | 0 | 0 | 05/02/2014 | 4 | 2 | 0 | 0 | 6.338.990 | 248.488 | 6.587.478 | 658.748 | 1.482.183 | 2.852.546 | 111.820 | 136.668 | 4.446.549 | 2.140.929 | PC AL IN ON |
| | 4.412 | 0 | 0 | 0 | 24/02/2014 | 4 | 2 | 0 | 0 | 57.651.000 | 2.259.919 | 59.910.919 | 5.991.092 | 13.479.957 | 25.942.950 | 1.016.964 | 1.242.955 | 40.439.871 | 19.471.048 | PROVISION E INSTALACION DE CABLEADO |
| | 4.447 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 11.438.117 | 448.374 | 11.886.491 | 1.188.649 | 2.674.461 | 5.147.153 | 201.768 | 246.606 | 8.023.382 | 3.863.109 | NOTEBOOK HP ZB |
| | 4.449 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 1.774.917 | 69.577 | 1.844.494 | 184.449 | 415.011 | 798.713 | 31.310 | 38.267 | 1.245.034 | 599.460 | SCANNER HP |
| | 4.452 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 209.510 | 8.213 | 217.723 | 21.772 | 48.988 | 94.280 | 3.696 | 4.517 | 146.964 | 70.759 | SWCHT ACCES POINT TP LINK |
| | 4.453 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 209.510 | 8.213 | 217.723 | 21.772 | 48.988 | 94.280 | 3.696 | 4.517 | 146.964 | 70.759 | SWCHT ACCES POINT TP LINK |
| | 4.454 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 209.510 | 8.213 | 217.723 | 21.772 | 48.988 | 94.280 | 3.696 | 4.517 | 146.964 | 70.759 | SWCHT ACCES POINT TP LINK |
| | 4.461 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 11.438.117 | 448.374 | 11.886.491 | 1.188.649 | 2.674.461 | 5.147.153 | 201.768 | 246.606 | 8.023.382 | 3.863.109 | NOTEBOOK HP ZB |
| | 4.462 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 3.122.222 | 122.391 | 3.244.613 | 324.461 | 730.038 | 1.405.000 | 55.076 | 67.315 | 2.190.114 | 1.054.499 | PROYECTOR INFOCUS |
| | 4.463 | 0 | 0 | 0 | 14/04/2014 | 4 | 2 | 0 | 0 | 3.122.222 | 122.391 | 3.244.613 | 324.461 | 730.038 | 1.405.000 | 55.076 | 67.315 | 2.190.114 | 1.054.499 | PROYECTOR INFOCUS |
| | 4.530 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 4.281.048 | 167.817 | 4.448.865 | 444.887 | 1.000.995 | 963.236 | 37.759 | 130.058 | 2.001.990 | 2.446.875 | COMPUTADORA PERSONAL HP ELITEDESK |
| | 4.531 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 4.281.048 | 167.817 | 4.448.865 | 444.887 | 1.000.995 | 963.236 | 37.759 | 130.058 | 2.001.990 | 2.446.875 | COMPUTADORA PERSONAL HP ELITEDESK |
| | 4.532 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 5.167.046 | 202.548 | 5.369.594 | 536.959 | 1.208.159 | 1.162.585 | 45.573 | 156.975 | 2.416.317 | 2.953.277 | NOTE BOOK HP PROBOOK 450 G2 |
| | 4.533 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 5.167.046 | 202.548 | 5.369.594 | 536.959 | 1.208.159 | 1.162.585 | 45.573 | 156.975 | 2.416.317 | 2.953.277 | NOTE BOOK HP PROBOOK 450 G2 |
| | 4.534 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 5.167.046 | 202.548 | 5.369.594 | 536.959 | 1.208.159 | 1.162.585 | 45.573 | 156.975 | 2.416.317 | 2.953.277 | NOTE BOOK HP PROBOOK 450 G2 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.535 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 5.167.046 | 202.548 | 5.369.594 | 536.959 | 1.208.159 | 1.162.585 | 45.573 | 156.975 | 2.416.317 | 2.953.277 | NOTE BOOK HP PROBOOK 450 G2 |
| | 4.536 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 5.979.800 | 234.408 | 6.214.208 | 621.421 | 1.398.197 | 1.345.455 | 52.742 | 181.666 | 2.796.394 | 3.417.814 | MULTIFUNCION ECOSYS SHIROSAWA |
| | 4.537 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 7.216.990 | 282.906 | 7.499.896 | 749.990 | 1.687.477 | 1.623.823 | 63.654 | 219.252 | 3.374.954 | 4.124.942 | MULTIFUNCION MARCA LEXMARK |
| | 4.538 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 7.216.990 | 282.906 | 7.499.896 | 749.990 | 1.687.477 | 1.623.823 | 63.654 | 219.252 | 3.374.954 | 4.124.942 | MULTIFUNCION MARCA LEXMARK |
| | 4.539 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 8.660.400 | 339.488 | 8.999.888 | 899.989 | 2.024.975 | 1.948.590 | 76.385 | 263.103 | 4.049.950 | 4.949.938 | RACK DE PIE TES INGENIERIA |
| | 4.540 | 0 | 0 | 0 | 29/12/2014 | 4 | 2 | 0 | 0 | 105.681.190 | 4.142.703 | 109.823.893 | 10.982.389 | 24.710.376 | 23.778.268 | 932.108 | 3.210.595 | 49.420.752 | 60.403.141 | EQUIPOS DE SEGURIDAD INFORMATICA INFOCENTER S.A. |
| | 4.585 | 0 | 0 | 0 | 27/11/2015 | 4 | 1 | 0 | 0 | 6.827.236 | 267.628 | 7.094.864 | 709.486 | 1.596.345 | 0 | 0 | 267.628 | 1.596.345 | 5.498.519 | IMPRESORA MARCA SAMSUNG LASER |
| | 4.917 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.928.000 | 349.978 | 9.277.978 | 927.798 | 2.087.545 | 0 | 0 | 349.978 | 2.087.545 | 7.190.433 | NOTE BOOK HP PROBOCK |
| | 4.918 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.928.000 | 349.978 | 9.277.978 | 927.798 | 2.087.545 | 0 | 0 | 349.978 | 2.087.545 | 7.190.433 | NOTE BOOK HP PROBOCK |
| | 4.919 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.922 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.923 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.924 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.925 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.926 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.927 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.928 | 0 | 0 | 0 | 01/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.586 | 0 | 0 | 0 | 26/12/2015 | 4 | 1 | 0 | 0 | 9.448.956 | 370.399 | 9.819.355 | 981.936 | 2.209.355 | 0 | 0 | 370.399 | 2.209.355 | 7.610.000 | IMPRESORA DE TARJETA PVC EVOLES PRIMACY DUPLEX CON A |
| | 4.602 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 116.518.000 | 4.567.506 | 121.085.506 | 12.108.551 | 27.244.239 | 0 | 0 | 4.567.506 | 27.244.239 | 93.841.267 | SERVIDOR CON ALMACENAMIENTO Y 8 MEMORIA RAM |
| | 4.603 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 6.748.800 | 264.553 | 7.013.353 | 701.335 | 1.578.005 | 0 | 0 | 264.553 | 1.578.005 | 5.435.348 | CINTAS PARA BAKUP SERVIDOR |
| | 4.604 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 570.198 | 22.352 | 592.550 | 59.255 | 133.324 | 0 | 0 | 22.352 | 133.324 | 459.226 | UPS PARASOFT |
| | 4.605 | 0 | 0 | 0 | 28/12/2015 | 10 | 1 | 0 | 0 | 570.198 | 22.352 | 592.550 | 59.255 | 53.330 | 0 | 0 | 22.352 | 53.330 | 539.220 | UPS PARASOFT |
| | 4.606 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 570.198 | 22.352 | 592.550 | 59.255 | 133.324 | 0 | 0 | 22.352 | 133.324 | 459.226 | UPS PARASOFT |
| | 4.607 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 570.198 | 22.352 | 592.550 | 59.255 | 133.324 | 0 | 0 | 22.352 | 133.324 | 459.226 | UPS PARASOFT |
| | 4.608 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 570.198 | 22.352 | 592.550 | 59.255 | 133.324 | 0 | 0 | 22.352 | 133.324 | 459.226 | UPS PARASOFT |
| | 4.916 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 6.687.000 | 262.130 | 6.949.130 | 694.913 | 1.563.554 | 0 | 0 | 262.130 | 1.563.554 | 5.385.576 | ACCESORIOS DE RED OLAM |
| | 4.921 | 0 | 0 | 0 | 28/12/2015 | 4 | 1 | 0 | 0 | 8.946.000 | 350.683 | 9.296.683 | 929.668 | 2.091.754 | 0 | 0 | 350.683 | 2.091.754 | 7.204.929 | COMPUTADORA PERSONAL HP PRODESK |
| | 4.630 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.000.000 | IMPRESORA MULTIFUNCION COLOR SAMSUNG |
| | 4.631 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.000.000 | IMPRESORA MULTIFUNCION COLOR SAMSUNG |
| | 4.632 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.000.000 | IMPRESORA MULTIFUNCION COLOR SAMSUNG |
| | 4.633 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.000.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.000.000 | IMPRESORA MULTIFUNCION COLOR SAMSUNG |
| | 4.634 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 1.492.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.492.000 | IMPRESORA LASER MULTIFUNCION EPSON L220 |
| | 4.635 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 1.492.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1.492.000 | IMPRESORA LASER MULTIFUNCION EPSON L220 |
| | 4.636 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 11.732.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11.732.000 | UPS APC DE 5KVA |
| | 4.637 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.578.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.578.000 | PROYECTOR BQMX 666 |
| | 4.638 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 2.576.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.576.000 | ETIQUETADOR OLAM |
| | 4.639 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.641 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.642 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.643 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.644 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.645 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.646 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.647 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | BIENES NO REVALUADOS | | | | | | BIENES REVALUADOS | | | | | | | | | | | | |
| | | (4 - 5) | | | | | | | | | (11 X tasa) | | (13 X 10%) | ((13-14) / 7) | | (16 X tasa) | (12-17) | (15+16+17) | ( 2 +10 +13 -19) | |
| | Código | Salvamento | Revalúo Anterior | Deprecia. Acumulada Anterior | Fch. Adqui. | Vida Util | Edad | Bienes Incorp. 1º Sem. | Bienes Incorp. 2º Sem. | Bienes Revaluados | Revalúo del Ejercicio | Valor Revaluado o Actual | Salvamento | Deprecia.del ejercicio | Depreciación Acumulada Anterior | Revalúo de Depreciación | Reserva | Depreciación Acumulada | Valor Neto Contable | Descripción |
| | 4.648 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.649 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.650 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.651 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.652 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.653 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.654 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.655 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.656 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.657 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.658 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 968.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 968.800 | UPS APC BR 900 |
| | 4.659 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.950.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.950.000 | IMPRESORA LASER MULTIFUNCION ECOSYS M2035 |
| | 4.660 | 0 | 0 | 0 | 28/12/2016 | 4 | 0 | 0 | 5.950.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5.950.000 | IMPRESORA LASER MULTIFUNCION ECOSYS M2035 |
| **Sub total:** | | **169.488.930** | | **1.525.400.301** | | | | **0** | | **989.045.128** | | **1.027.815.698** | | **229.703.692** | | **14.670.520** | | **618.622.321** | | |
| | | | **1.694.889.205** | | | | | | **73.177.200** | | **38.770.570** | | **102.781.571** | | **374.248.109** | | **24.100.050** | | **651.859.507** | |
| | | | | | | | | **0** | | **1.783.671.846** | | **1.853.591.824** | | **323.044.499** | | **22.902.379** | | **930.190.829** | | |
| **Totales:** | | **355.963.193** | | **3.203.668.148** | | | | | | | | | | | | | | | | |
| | | | **3.559.631.326** | | | | | | **175.897.200** | | **69.919.978** | | **185.359.218** | | **584.243.951** | | **47.017.599** | | **1.455.261.388** | |

**RESPONSABLE DEL AREA PATRIMONIAL**

**DIRECTOR ADMINISTRATIVO Y FINANCIERO**