

**DEPARTAMENTO DE CONTABILIDAD
RESUMEN MUEBLES
AL 31 DE MARZO 2020**

| MOBILIARIO Y EQUIPO | | | | | | | | | |
|----------------------------|---------------------|---------------------|---------------------|------------------------|---------------------|---------------------|-------------------|-----------------|-------------------|
| CONCEPTO | COSTO ADQUISITIVO | | | DEPRECIACIÓN ACUMULADA | | | VALOR EN LIBROS | | |
| | 108102.01 | | | 202102.01 | | | | | |
| | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES |
| MOBILIARIO | 514,804.14 | 1,280,674.83 | 1,795,478.97 | 267,815.18 | 1,279,454.83 | 1,547,270.01 | 246,988.96 | 1,220.00 | 248,208.96 |
| EQUIPO | 537,337.28 | 965,650.71 | 1,502,987.99 | 325,346.65 | 965,142.71 | 1,290,489.36 | 211,990.63 | 508.00 | 212,498.63 |
| EQUIPOS VARIOS | 67,664.20 | 263,830.28 | 331,494.48 | 23,902.82 | 263,696.28 | 287,599.10 | 43,761.38 | 134.00 | 43,895.38 |
| TOTALES | 1,119,805.62 | 2,510,155.82 | 3,629,961.44 | 617,064.65 | 2,508,293.82 | 3,125,358.47 | 502,740.97 | 1,862.00 | 504,602.97 |

| VEHÍCULOS | | | | | | | | | |
|------------------|---------------------|---------------------|---------------------|------------------------|---------------------|---------------------|---------------------|--------------|---------------------|
| CONCEPTO | COSTO ADQUISITIVO | | | DEPRECIACIÓN ACUMULADA | | | VALOR EN LIBROS | | |
| | 108102.02 | | | 202102.02 | | | | | |
| | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES |
| VEHICULOS | 1,498,754.00 | 3,574,151.47 | 5,072,905.47 | 185,549.35 | 3,574,119.47 | 3,759,668.82 | 1,313,204.65 | 32.00 | 1,313,236.65 |
| MOTOS | 87,940.00 | 20,440.00 | 108,380.00 | 15,282.00 | 20,438.00 | 35,720.07 | 72,657.93 | 2.00 | 72,659.93 |
| TOTALES | 1,586,694.00 | 3,594,591.47 | 5,181,285.47 | 200,831.42 | 3,594,557.47 | 3,795,388.89 | 1,385,862.58 | 34.00 | 1,385,896.58 |

| BIBLIOTECA | | | | | | | | | |
|-------------------|-------------------|------------------|------------------|------------------------|------------------|------------------|-----------------|--------------|---------------|
| CONCEPTO | COSTO ADQUISITIVO | | | DEPRECIACIÓN ACUMULADA | | | VALOR EN LIBROS | | |
| | 108102.03 | | | 202102.03 | | | | | |
| | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES |
| BIBLIOTECA | 1,726.00 | 12,025.71 | 13,751.71 | 1,284.57 | 11,975.71 | 13,260.28 | 441.43 | 50.00 | 491.43 |
| TOTAL | 1,726.00 | 12,025.71 | 13,751.71 | 1,284.57 | 11,975.71 | 13,260.28 | 441.43 | 50.00 | 491.43 |

| SISTEMAS INFORMÁTICOS | | | | | | | | | |
|------------------------------|---------------------|---------------------|---------------------|------------------------|---------------------|---------------------|-------------------|-----------------|-------------------|
| CONCEPTO | COSTO ADQUISITIVO | | | DEPRECIACIÓN ACUMULADA | | | VALOR EN LIBROS | | |
| | 108102.0401 | | | 202102.0401 | | | | | |
| | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES |
| EQUIPO DE COMPUTO | 1,317,157.32 | 2,080,567.71 | 3,397,725.03 | 704,550.77 | 2,079,813.71 | 2,784,364.48 | 612,606.55 | 754.00 | 613,360.55 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| PROGRAMAS INFORMÁTICOS | 136,600.40 | 1,013,529.22 | 1,150,129.62 | 46,756.35 | 1,013,203.22 | 1,059,959.57 | 89,844.05 | 326.00 | 90,170.05 |
| TOTALES | 1,453,757.72 | 3,094,096.93 | 4,547,854.65 | 751,307.12 | 3,093,016.93 | 3,844,324.05 | 702,450.60 | 1,080.00 | 703,530.60 |

| OTROS | | | | | | | | | |
|----------------|-------------------|-------------------|-------------------|------------------------|-------------------|-------------------|------------------|---------------|------------------|
| CONCEPTO | COSTO ADQUISITIVO | | | DEPRECIACIÓN ACUMULADA | | | VALOR EN LIBROS | | |
| | 108102.99 | | | 202102.99 | | | | | |
| | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES | EN DEPRECIACIÓN | DEPRECIADOS | TOTALES |
| OTROS | 111,989.32 | 169,707.94 | 281,697.26 | 44,093.76 | 169,565.94 | 213,659.70 | 67,895.56 | 142.00 | 68,037.56 |
| TOTALES | 111,989.32 | 169,707.94 | 281,697.26 | 44,093.76 | 169,565.94 | 213,659.70 | 67,895.56 | 142.00 | 68,037.56 |

| RESUMEN | | | |
|-----------------|----------------------|------------------------|---------------------|
| CONCEPTO | COSTO ADQUISITIVO | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS |
| EN DEPRECIACIÓN | 4,273,972.66 | 1,614,581.52 | 2,659,391.14 |
| DEPRECIADOS | 9,380,577.87 | 9,377,409.87 | 3,168.00 |
| TOTAL | 13,654,550.53 | 10,991,991.39 | 2,662,559.14 |