

**DEPARTAMENTO DE CONTABILIDAD
RESUMEN MUEBLES
AL 30 DE ABRIL 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 | 519,564.14 | 1,280,674.83 | 1,800,238.97 | 276,386.92 | 1,279,454.83 | 1,555,841.75 | 243,177.22 | 1,220.00 | 244,397.22 |
| EQUIPO | 530,553.17 | 972,434.82 | 1,502,987.99 | 327,533.29 | 971,906.82 | 1,299,440.11 | 203,019.88 | 528.00 | 203,547.88 |
| EQUIPOS VARIOS | 68,462.20 | 264,181.28 | 332,643.48 | 24,680.48 | 264,045.28 | 288,725.76 | 43,781.72 | 136.00 | 43,917.72 |
| TOTALES | 1,118,579.51 | 2,517,290.93 | 3,635,870.44 | 628,600.69 | 2,515,406.93 | 3,144,007.62 | 489,978.82 | 1,884.00 | 491,862.82 |

| 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 | 210,528.37 | 3,574,119.47 | 3,784,647.84 | 1,288,225.63 | 32.00 | 1,288,257.63 |
| MOTOS | 87,940.00 | 20,440.00 | 108,380.00 | 16,747.60 | 20,438.00 | 37,185.60 | 71,192.40 | 2.00 | 71,194.40 |
| TOTALES | 1,586,694.00 | 3,594,591.47 | 5,181,285.47 | 227,275.97 | 3,594,557.47 | 3,821,833.44 | 1,359,418.03 | 34.00 | 1,359,452.03 |

| 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 | 1,313.20 | 11,975.71 | 13,288.91 | 412.80 | 50.00 | 462.80 |
| TOTAL | 1,726.00 | 12,025.71 | 13,751.71 | 1,313.20 | 11,975.71 | 13,288.91 | 412.80 | 50.00 | 462.80 |

| 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 | 1,379,064.60 | 2,107,110.43 | 3,486,175.03 | 699,967.59 | 2,106,340.43 | 2,806,308.02 | 679,097.01 | 770.00 | 679,867.01 |
| 108102.0402 | | | 202102.0402 | | | | | | |
| PROGRAMAS INFORMÁTICOS | 136,600.40 | 1,013,529.22 | 1,150,129.62 | 49,032.76 | 1,013,203.22 | 1,062,235.98 | 87,567.64 | 326.00 | 87,893.64 |
| TOTALES | 1,515,665.00 | 3,120,639.65 | 4,636,304.65 | 749,000.35 | 3,119,543.65 | 3,868,544.00 | 766,664.65 | 1,096.00 | 767,760.65 |

| 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 | 112,339.32 | 169,707.94 | 282,047.26 | 45,957.10 | 169,565.94 | 215,523.04 | 66,382.22 | 142.00 | 66,524.22 |
| TOTALES | 112,339.32 | 169,707.94 | 282,047.26 | 45,957.10 | 169,565.94 | 215,523.04 | 66,382.22 | 142.00 | 66,524.22 |

| RESUMEN | | | |
|-----------------|-------------------|------------------------|-----------------|
| CONCEPTO | COSTO ADQUISITIVO | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS |
| EN DEPRECIACIÓN | 4,335,003.83 | 1,652,147.31 | 2,682,856.52 |
| DEPRECIADOS | 9,414,255.70 | 9,411,049.70 | 3,206.00 |
| TOTAL | 13,749,259.53 | 11,063,197.01 | 2,686,062.52 |