



JUNTA MUNICIPAL PALMARITO VILLA LINDA
"En las montañas"

LISTADO DE ACTIVOS

ADQUISICION	DEPRECIAR AL	PERIODO	ACTIVO	VALOR DEL BIEN	VIDA UTIL	ANUAL	MEENSUAL	ACUM. AL	DEL PERIODO	TOTAL	VALOR EN LIBROS
30/12/2016	60	6	Sillon Ejecutivo T	17,700.00	10	1,769.90	147.49	8,949.50	884.95	9,734.45	7,965.55
31/12/2016	48	6	Escritorio Ejecutivo	37,760.00	10	3,775.90	314.66	15,103.60	1,887.95	16,991.55	20,768.45
31/12/2016	48	6	Buraca para visita	12,036.00	10	1,203.50	100.29	4,814.00	601.75	5,415.75	6,620.25
31/12/2016	48	6	Buraca para visita	12,036.00	10	1,203.50	100.29	4,814.00	601.75	5,415.75	6,620.25
31/12/2016	48	6	Credencia Ejecut	21,240.00	10	2,123.90	176.99	8,495.60	1,061.95	9,557.55	11,682.45
31/12/2016	48	6	sola piel sintetica	36,580.00	10	3,657.90	304.83	14,631.60	1,828.95	16,460.55	20,119.45
31/12/2016	48	6	mesa lateral cuad	6,372.00	10	637.10	53.09	2,548.40	318.55	2,866.95	3,505.05
31/12/2016	48	6	Archivo modular c	6,372.00	10	637.10	53.09	2,548.40	318.55	2,866.95	3,505.05
31/12/2016	48	6	Aire acondicionado	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillon Ejecutivo T	8,024.00	10	802.30	66.86	3,209.20	401.15	3,610.35	4,413.65
31/12/2016	48	6	Escritorio en met	17,110.00	10	1,710.90	142.58	6,843.60	855.45	7,699.05	9,410.95
31/12/2016	48	6	Archivo modular c	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Archivo modular c	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Archivo Modular d	12,390.00	10	1,238.90	103.24	4,955.60	619.45	5,575.05	6,814.95
31/12/2016	48	6	Sillas para vistas	6,136.00	10	613.50	51.13	2,454.00	306.75	2,760.75	3,375.25
31/12/2016	48	6	Sillas para vistas	2,360.00	10	235.90	19.66	943.60	117.95	1,061.55	1,298.45
31/12/2016	48	6	Estante de metal	3,776.00	10	377.50	31.46	1,510.00	188.75	1,698.75	2,077.25
31/12/2016	48	6	Escritorio de met	9,204.00	10	920.30	76.69	3,681.20	460.15	4,141.35	5,062.65
31/12/2016	48	6	Sillon Negro con E	8,024.00	10	802.30	66.86	3,209.20	401.15	3,610.35	4,413.65
31/12/2016	48	6	Archivo modular c	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Archivo modular c	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Archivo modular c	12,390.00	10	1,238.90	103.24	4,955.60	619.45	5,575.05	6,814.95
31/12/2016	48	6	Escritorio sin gawe	9,204.00	10	920.30	76.69	3,681.20	460.15	4,141.35	5,062.65
31/12/2016	48	6	Archivo Modular d	6,254.00	10	625.30	52.11	2,501.20	312.65	2,813.85	3,440.15
31/12/2016	48	6	Archivo Modular d	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Escritorio sin gawe	9,204.00	10	920.30	76.69	3,681.20	460.15	4,141.35	5,062.65
31/12/2016	48	6	Silla secretarial si	5,546.00	10	554.50	46.21	2,218.00	277.25	2,495.25	3,050.75
31/12/2016	48	6	Escritorio sin gawe	3,776.00	10	377.50	31.46	1,510.00	188.75	1,698.75	2,077.25
31/12/2016	48	6	Escritorio sin gawe	3,776.00	10	377.50	31.46	1,510.00	188.75	1,698.75	2,077.25
31/12/2016	48	6	Silla secretarial c	3,186.00	10	318.50	26.54	1,274.00	159.25	1,433.25	1,752.75
31/12/2016	48	6	Silla secretarial c	3,186.00	10	318.50	26.54	1,274.00	159.25	1,433.25	1,752.75
31/12/2016	48	6	Silla de visitas en	2,360.00	10	235.90	19.66	943.60	117.95	1,061.55	1,298.45
31/12/2016	48	6	Archivo modular c	12,390.00	10	1,238.90	103.24	4,955.60	619.45	5,575.05	6,814.95
31/12/2016	48	6	Archivos modular	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Sillas de visitas en	3,186.00	10	318.50	26.54	1,274.00	159.25	1,433.25	1,752.75
31/12/2016	48	6	Archivo modular c	5,310.00	10	530.90	44.24	2,123.60	265.45	2,389.05	2,920.95
31/12/2016	48	6	Archivo modular c	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Escritorio sin gawe	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45

31/12/2016	48	6	Escritorio sin gaw	RDS	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Sillon negro de pi	RDS	4,602.00	10	460.10	38.34	1,840.40	230.05	2,070.45	2,531.55
31/12/2016	48	6	Sillon secretarial	RDS	4,602.00	10	460.10	38.34	1,840.40	230.05	2,070.45	2,531.55
31/12/2016	48	6	Sillon ejecutivo T	RDS	8,024.00	10	802.30	65.85	3,209.20	401.15	3,610.35	4,413.65
31/12/2016	48	6	Escritorio sin gaw	RDS	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Activo modular d	RDS	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Sillon Ejecutivo c	RDS	8,024.00	10	802.30	66.86	3,209.20	401.15	3,610.35	4,413.65
31/12/2016	48	6	Silla secretarial s	RDS	6,372.00	10	637.10	53.09	2,548.40	318.55	2,866.95	3,505.05
31/12/2016	48	6	Escritorio sin gaw	RDS	4,130.00	10	412.90	34.41	1,651.60	206.45	1,858.05	2,271.95
31/12/2016	48	6	Escritorio en mad	RDS	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Escritorio en mad	RDS	7,080.00	10	707.90	58.99	2,831.60	353.95	3,185.55	3,894.45
31/12/2016	48	6	Sillas secretarial d	RDS	3,540.00	10	353.90	28.49	1,415.60	176.95	1,592.55	1,947.45
31/12/2016	48	6	Silla de vistas sin	RDS	4,366.00	10	436.50	36.38	1,746.00	218.25	1,964.25	2,401.75
31/12/2016	48	6	Silla de vistas col	RDS	4,484.00	10	448.30	37.36	1,793.20	224.15	2,017.35	2,466.65
31/12/2016	48	6	pizarra con borde	RDS	1,177.64	10	117.66	9.81	470.66	58.83	529.49	648.15
31/12/2016	48	6	Archivo modular d	RDS	5,428.00	10	542.70	45.23	2,170.80	271.35	2,442.15	2,985.85
31/12/2016	48	6	sillas para vistas	RDS	4,366.00	10	436.50	36.38	1,746.00	218.25	1,964.25	2,401.75
31/12/2016	48	6	Set de Sillas para	RDS	11,800.00	10	1,179.90	98.33	4,719.60	589.95	5,309.55	6,490.45
31/12/2016	48	6	Set de Sillas para	RDS	11,800.00	10	1,179.90	98.33	4,719.60	589.95	5,309.55	6,490.45
31/12/2016	48	6	Set de Sillas para	RDS	11,800.00	10	1,179.90	98.33	4,719.60	589.95	5,309.55	6,490.45
31/12/2016	48	6	Set de Sillas para	RDS	11,800.00	10	1,179.90	98.33	4,719.60	589.95	5,309.55	6,490.45
31/12/2016	48	6	Set de Sillas para	RDS	9,440.00	10	943.90	78.66	3,775.60	471.95	4,247.55	5,192.45
31/12/2016	48	6	Set de Sillas para	RDS	9,440.00	10	943.90	78.66	3,775.60	471.95	4,247.55	5,192.45
31/12/2016	48	6	Mesa de conferen	RDS	39,176.00	10	3,917.50	326.46	15,670.00	1,958.75	17,628.75	21,547.25
31/12/2016	48	6	Sillon Ejecutivo R	RDS	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillon Ejecutivo R	RDS	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillon Ejecutivo R	RDS	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillon Ejecutivo R	RDS	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillon Ejecutivo R	RDS	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillon Ejecutivo R	RDS	14,160.00	10	1,415.90	117.99	5,663.60	707.95	6,371.55	7,788.45
31/12/2016	48	6	Sillas para visitas	RDS	4,366.00	10	436.50	36.38	1,746.00	218.25	1,964.25	2,401.75
31/12/2016	48	6	Archivo Modular de	RDS	6,962.00	10	696.10	58.01	2,784.40	348.05	3,132.45	3,829.55
31/12/2016	48	6	Albanico danesa	RDS	1,416.00	10	141.5	11.79	566.00	70.75	636.75	779.25
31/12/2016	48	6	Maquina de escrit	RDS	19,254.06	10	1,925.306	160.44	7,861.67	962.65	8,824.32	10,429.74
31/12/2016	48	6	AGANICO UNIVERS	RDS	4,602.00	10	460.1	38.34	1,840.40	230.05	2,070.45	2,531.55
31/12/2016	48	6	BEBERERO	RDS	9,204.00	10	920.3	76.69	3,681.20	460.15	4,141.35	5,062.65
28/4/2020	12	6	Albanico de pie	RDS	1,799.00	10	179.8	14.98	179.80	89.90	269.70	1,529.30
28/4/2020	12	6	Albanico de pie	RDS	1,799.00	10	179.8	14.98	179.80	89.90	269.70	1,529.30
28/4/2020	12	6	Albanico de pie	RDS	1,799.00	10	179.8	14.98	179.80	89.90	269.70	1,529.30
31/12/2018	24	6	Albanico de pie	RDS	1,799.00	10	179.8	14.98	179.80	89.90	269.70	1,529.30
31/12/2018	24	6	Palo de Bandera F	RDS	1,416.00	10	141.5	11.79	283.00	70.75	353.75	1,062.25
11/12/2018	24	6	Palo de Bandera F	RDS	1,416.00	10	141.5	11.79	283.00	70.75	353.75	1,062.25
31/8/2016	52	6	Inversor	RDS	72,166.67	3	7216.567	601.38	14,433.13	3,608.28	18,041.42	54,125.25
31/12/2016	48	6	planta electrica	RDS	80,000.00	10	7999.9	666.66	34,666.23	3,999.95	38,666.18	41,333.82
31/12/2016	48	6	Albanico de pared	RDS	2,950.00	10	294.9	24.58	1,179.60	147.45	1,327.05	1,622.95
31/12/2019	12	6	Maquina de imprent	RDS	17,700.00	3	1769.9	147.49	1,769.90	884.95	2,654.85	15,045.15
				RDS	872,189.37	3	87,210.74	7,267.56	331,512.89	43,605.37	375,118.26	497,071.11

LISTADO DE EQUIPOS DE COMPUTO

366,620.36

ADQUISICION	DEPRECIAR AL	PERIODO	ACTIVO	VALOR DEL BIEN	VIDA UTIL	ANUAL	MENSUAL	ACUM. AL	DEL PERIODO	TOTAL	VALOR EN LIBROS
31/12/2018	24	6	Scanner	25,300.00	3	8433.00	702.75	16,866.00	4,216.50	21,082.50	4,217.50
10/7/2019	17	6	MONITOR DE 21 PU	6,088.51	3	2029.17	169.10	2,874.66	1,014.59	3,889.24	2,199.27
10/7/2019	17	6	Impresora Epson L5	22,308.61	3	7435.87	619.66	10,534.15	3,717.94	14,252.08	8,056.53
21/5/2020	6	6	CPU CORE I 5	9,000.00	3	2999.67	249.97	1,499.83	1,499.83	2,999.67	6,000.33
21/5/2020	6	6	CPU CORE I 5	9,000.00	3	2999.67	249.97	1,499.83	1,499.83	2,999.67	6,000.33
21/5/2020	6	6	CPU CORE I 5	9,000.00	3	2999.67	249.97	1,499.83	1,499.83	2,999.67	6,000.33
25/6/2020	6	6	MONITOR 19 PULG	2,000.00	3	666.33	55.53	333.17	333.17	666.33	1,333.67
19/11/2020	5	6	CPU DELL OPTIPL	37,480.96	3	12493.32	1041.11	5,205.55	6,246.66	11,452.21	26,028.75
27/5/2021	0	1	Impresora para ct	27,000.00	3	8999.67	749.97	749.97	749.97	749.97	26,250.03
26/3/2021	0	3	aire acondicionad	59,094.00	3	19697.67	1641.47	4,924.42	4,924.42	4,924.42	54,169.58
				RDS 206,272.08		27,563.37	2,296.95	35,107.47	25,702.74	66,015.76	140,256.32

LISTADO OTROS ACTIVOS

ADQUISICION	DEPRECIAR AL	PERIODO	ACTIVO	VALOR DEL BIEN	VIDA UTIL	ANUAL	MENSUAL	ACUM. AL	DEL PERIODO	TOTAL	VALOR EN LIBROS
28/2/2017	36	6	Obra de Arte el L	59,000.00		0	0	0	0	0	RDS 59,000.00
28/2/2017	36	6	Obra de Arte el L	59,000.00		0	0	0	0	0	RDS 59,000.00
31/12/2016	48	6	Obra de Arte	14,160.00		0	0	0	0	0	RDS 14,160.00
31/12/2016	48	6	logro de vidrio	17,700.00		0	0	0	0	0	RDS 17,700.00
31/12/2016	48	6	Obra de Arte	10,974.00		0	0	0	0	0	RDS 10,974.00
				RDS 160,834.00							RDS 160,834.00

LISTADO MAQUINARIA Y QUIPOS

ADQUISICION	DEPRECIAR AL	PERIODO	ACTIVO	VALOR DEL BIEN	VIDA UTIL	ANUAL	MENSUAL	ACUM. AL	DEL PERIODO	TOTAL	VALOR EN LIBROS
18/9/2020	3	6	Camion Compacto	3,000,000.00	5	599999.80	49999.98333	149,999.95	299,999.90	449,999.85	RDS 2,550,000.15
				RDS 3,000,000.00							RDS -
TOTAL GENERAL				\$ 4,239,295.45		366,520.35	369,308.00	891,133.87	\$ 3,348,161.58		



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