

INSTITUTO ESTATAL ELECTORAL
CATALOGO DE BIENES MUEBLES
CEDULA ANALITICA DE LA

CBM	CBM				CONSECUTIVO	BIEN				COG				DENOMINACION				ADQUISICION		FECHA ACTUAL		MOI	35 VSM		DIFERENCIA		%	V.UTIL	DEPRECIACION MENSUAL		DEPRECIACION ANUAL		DEPRECIACION ACUMULADA		SALDO POR DEPRECIAR	
	SG	C	SC	DENOMINACION		C	Co	Pg	Pe	DENOMINACION	ADQUISICION	FECHA ACTUAL	MOI	35 VSM	DIFERENCIA	DEPRECIACION		DEPRECIACION		DEPRECIACION			SALDO POR													
																DEPRECIACION	ANUAL	DEPRECIACION	ANUAL	DEPRECIACION	SALDO POR															
5111	5	1	1	1	5136	5	1	1	1	ARCHIVERO 3 GAVETAS	08-02-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,298.46	\$609.89															
5111	5	1	1	1	12951	5	1	1	1	ESCRITORIO SEMIEJECUTIVO 4 CAJONES	23-06-08	31-12-15	\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$2,183.74	\$716.26															
5111	5	1	1	1	12950	5	1	1	1	ESCRITORIO SEMIEJECUTIVO 4 CAJONES	23-06-08	31-12-15	\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$2,183.74	\$716.26															
5111	5	1	1	1	14024	5	1	1	1	ESCRITORIO SEMIEJECUTIVO 2 CAJONES	17-07-08	31-12-15	\$2,975.00	\$2,453.50	\$521.50	10%	10	\$24.79	\$297.50	\$2,220.65	\$754.35															
5111	5	1	1	1	14362	5	1	1	1	ANAQUEL DE 85X30 C/6 CHAROLAS C/U. CAL. 24	12-07-11	31-12-15	\$12,180.00	\$2,453.50	\$9,726.50	10%	10	\$101.50	\$1,218.00	\$5,452.29	\$6,727.71															
5111	5	1	1	1	14363	5	1	1	1	ANAQUEL DE 85X30 C/6 CHAROLAS C/U. CAL. 24	31-08-11	31-12-15	\$4,384.80	\$2,453.50	\$1,931.30	10%	10	\$36.54	\$438.48	\$1,902.72	\$2,482.08															
5111	5	1	1	1	04195	5	1	1	1	FOTOCOPIADORA XEROX	01-04-08	31-12-15	\$64,135.10	\$2,453.50	\$61,681.60	10%	10	\$534.46	\$6,413.51	\$49,753.93	\$14,381.17															
5111	5	1	1	1	05081	5	1	1	1	GUILLOTINA METALICA GS	04-10-08	31-12-15	\$4,290.00	\$2,453.50	\$1,836.50	10%	10	\$35.75	\$429.00	\$3,109.31	\$1,180.69															
5111	5	1	1	1	14623	5	1	1	1	ENGRAPADORA ELECTRICA PROFESIONAL	17-05-13	31-12-15	\$6,276.76	\$2,453.50	\$3,823.26	10%	10	\$52.31	\$627.68	\$1,648.34	\$4,628.42															
5111	5	1	1	1	91041	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91042	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,626.00	\$2,453.50	\$3,172.50	10%	10	\$46.88	\$562.60	\$862.10	\$4,763.90															
5111	5	1	1	1	91043	5	1	1	1	LIBRERO DIVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$5,400.96	\$2,453.50	\$2,947.46	10%	10	\$45.01	\$540.10	\$827.61	\$4,573.35															
5111	5	1	1	1	00146	5	1	1	1	MUEBLE DEL STAND DE LA FERIA C/ENTREPAÑOS	08-02-06	31-12-15	\$3,220.00	\$2,453.50	\$766.50	10%	10	\$26.83	\$322.00	\$3,189.11	\$30.89															
5111	5	1	1	1	00147	5	1	1	1	MUEBLE DEL STAND DE LA FERIA T/CREDENZA	08-02-06	31-12-15	\$3,220.00	\$2,453.50	\$766.50	10%	10	\$26.83	\$322.00	\$3,189.11	\$30.89															
5111	5	1	1	1	13551	5	1	1	1	ARCHIVERO CON 4 GAVETAS	27-06-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,186.84	\$721.51															
5111	5	1	1	1	91044	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91045	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,626.00	\$2,453.50	\$3,172.50	10%	10	\$46.88	\$562.60	\$862.10	\$4,763.90															
5111	5	1	1	1	91046	5	1	1	1	LIBRERO DIVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$5,400.96	\$2,453.50	\$2,947.46	10%	10	\$45.01	\$540.10	\$827.61	\$4,573.35															
5111	5	1	1	1	05096	5	1	1	1	ARCHIVERO 3 GAVETAS COLOR ARENA	08-02-08	31-12-15	\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01															
5111	5	1	1	1	91047	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91048	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,626.00	\$2,453.50	\$3,172.50	10%	10	\$46.88	\$562.60	\$862.10	\$4,763.90															
5111	5	1	1	1	91049	5	1	1	1	LIBRERO DIVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$5,400.96	\$2,453.50	\$2,947.46	10%	10	\$45.01	\$540.10	\$827.61	\$4,573.35															
5111	5	1	1	1	05135	5	1	1	1	ARCHIVERO DE MADERA CAFE 3 CAJONES	08-02-08	31-12-15	\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01															
5111	5	1	1	1	12921	5	1	1	1	ARCHIVERO DE 3 GAVETAS C/NEGRO	08-02-08	31-12-15	\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01															
5111	5	1	1	1	91050	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91051	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,626.00	\$2,453.50	\$3,172.50	10%	10	\$46.88	\$562.60	\$862.10	\$4,763.90															
5111	5	1	1	1	91052	5	1	1	1	LIBRERO DIVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$5,400.96	\$2,453.50	\$2,947.46	10%	10	\$45.01	\$540.10	\$827.61	\$4,573.35															
5111	5	1	1	1	91053	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91054	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,800.00	\$2,453.50	\$3,346.50	10%	10	\$48.33	\$580.00	\$888.76	\$4,911.24															
5111	5	1	1	1	91055	5	1	1	1	LIBRERO DIVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$3,248.00	\$2,453.50	\$794.50	10%	10	\$27.07	\$324.80	\$497.71	\$2,750.29															
5111	5	1	1	1	91056	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91057	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,626.00	\$2,453.50	\$3,172.50	10%	10	\$46.88	\$562.60	\$862.10	\$4,763.90															
5111	5	1	1	1	91058	5	1	1	1	LIBRERO DIVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$5,400.96	\$2,453.50	\$2,947.46	10%	10	\$45.01	\$540.10	\$827.61	\$4,573.35															
5111	5	1	1	1	91059	5	1	1	1	MESA DE JUNTAS PARA 4 PERSONAS COLOR CHOCOLATE	20-06-14	31-12-15	\$3,375.60	\$2,453.50	\$922.10	10%	10	\$28.13	\$337.56	\$517.26	\$2,858.34															
5111	5	1	1	1	00435	5	1	1	1	ARCHIVERO MADERA 3 GAVETAS	08-02-08	31-12-15	\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01															
5111	5	1	1	1	91085	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA COLOR CHOCOLATE	20-06-14	31-12-15	\$7,651.36	\$2,453.50	\$5,197.86	10%	10	\$63.76	\$765.14	\$1,172.45	\$6,478.91															
5111	5	1	1	1	91086	5	1	1	1	CREDENZA CON VARIAS PUERTAS COLOR CHOCOLATE	20-06-14	31-12-15	\$5,626.00	\$2,453.50	\$3,172.50	10%	10	\$46.88	\$562.60	\$862.10	\$4,763.90															
5111	5	1	1	1	91087	5	1	1	1	LIBRERO DEVIDIDO EN DOS SECCIONES COLOR CHOCOLATE	20-06-14	31-12-15	\$5,400.96	\$2,453.50	\$2,947.46	10%	19	\$45.01	\$540.10	\$827.61	\$4,573.35															
5111	5	1	1	1	14430	5	1	1	1	MESA TIPO HERRADURA DE 6 PZAS.	06-09-12	31-12-15	\$44,080.00	\$2,453.50	\$41,626.50	10%	10	\$367.33	\$4,408.00	\$14,632.92	\$29,447.08															
5111	5	1	1	1	06059	5	1	1	1	ROTAFOOLIO DE ALUMINIO	31-12-07	31-12-15	\$3,115.00	\$2,453.50	\$661.50	10%	10	\$25.96	\$311.50	\$2,495.07	\$619.93															
5111	5	1	1	1	14028	5	1	1	1	ESCRITORIO EJECUTIVO VINO/NEGRO 4 CAJONES	17-07-08	31-12-15	\$2,975.00	\$2,453.50	\$521.50	10%	10	\$24.79	\$297.50	\$2,220.65	\$754.35															
5111	5	1	1	1	05270	5	1	1	1	ESCRITORIO EJECUTIVO VINO/NEGRO 4 CAJONES	17-07-08	31-12-15	\$2,975.00	\$2,453.50	\$521.50	10%	10	\$24.79	\$297.50	\$2,220.65	\$754.35															
5111	5	1	1	1	5141	5	1	1	1	ARCHIVERO METALICO C/4 GAVETAS	27-06-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,186.84	\$721.51															
5111	5	1	1	1	13549	5	1	1	1	ARCHIVERO METALICO C/4 GAVETAS	27-06-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,186.84	\$721.51															
5111	5	1	1	1	13548	5	1	1	1	ARCHIVERO METALICO C/4 GAVETAS	27-06-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,186.84	\$721.51															
5111	5	1	1	1	14196	5	1	1	1	CIRCUITO CERRADO DE TV	02-10-08	31-12-15	\$91,540.00	\$2,453.50	\$89,086.50	10%	10	\$762.83	\$9,154.00	\$66,396.61	\$25,143.39															
5111	5	1	1	1	00957	5	1	1	1	MUEBLE DE MADERA KIOSCO DE ACCESO A LA INFORMACION	07-08-14	31-12-15	\$3,800.00	\$2,453.50	\$1,346.50	10%	10	\$31.67	\$380.00	\$532.29	\$3,267.71															

INSTITUTO ESTATAL ELECTORAL
CATALOGO DE BIENES MUEBLES
CEDULA ANALITICA DE LA

CBM	CBM				CONSECUTIVO	BIEN				COG				DENOMINACION			ADQUISICION		FECHA ACTUAL		MOI	35 VSM		DIFERENCIA		%	V.UTIL	DEPRECIACION MENSUAL		DEPRECIACION ANUAL		DEPRECIACION ACUMULADA		SALDO POR DEPRECIAR	
	SG	C	SC	DENOMINACION		C	Co	Pg	Pe	DENOMINACION	ADQUISICION	FECHA ACTUAL	MOI	35 VSM	DIFERENCIA	DEPRECIACION		DEPRECIACION		DEPRECIACION		SALDO POR DEPRECIAR													
5111	5	1	1	1	5136					ARCHIVERO 3 GAVETAS	5	1	1	1	ARCHIVERO 3 GAVETAS	08-02-08	31-12-15		\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,298.46	\$609.89								
5111	5	1	1	1	91112					ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	22-05-13	31-12-15		\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74								
5111	5	1	1	1	91113					LIBRERO SEIS PUERTAS Y CREDENZA DOS GAVETAS CHOCO.	5	1	1	1	LIBRERO SEIS PUERTAS Y CREDENZA DOS GAVETAS CHOCO.	03-09-13	31-12-15		\$3,248.00	\$2,453.50	\$794.50	10%	10	\$27.07	\$324.80	\$755.91	\$2,492.09								
5111	5	1	1	1	91114					SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	22-05-13	31-12-15		\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$1,090.93	\$3,085.07								
5111	5	1	1	1	91115					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91116					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91117					SALA DE 3 PLAZAS Y MESA LATERAL COLOR CHOCOLATE	5	1	1	1	SALA DE 3 PLAZAS Y MESA LATERAL COLOR CHOCOLATE	03-09-13	31-12-15		\$5,220.00	\$2,453.50	\$2,766.50	10%	10	\$43.50	\$522.00	\$1,214.85	\$4,005.15								
5111	5	1	1	1	91104					ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	22-05-13	31-12-15		\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74								
5111	5	1	1	1	91105					LIBRERO SEIS PUERTAS Y CREDENZA DOS GAVETAS CHOCO	5	1	1	1	LIBRERO SEIS PUERTAS Y CREDENZA DOS GAVETAS CHOCO	03-09-13	31-12-15		\$3,248.00	\$2,453.50	\$794.50	10%	10	\$27.07	\$324.80	\$755.91	\$2,492.09								
5111	5	1	1	1	91106					SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	22-05-13	31-12-15		\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$1,090.93	\$3,085.07								
5111	5	1	1	1	91107					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91108					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91109					SALA DE DOS PLAZAS Y MESA LATERAL COLOR CHOCOLATE	5	1	1	1	SALA DE DOS PLAZAS Y MESA LATERAL COLOR CHOCOLATE	03-09-13	31-12-15		\$3,480.00	\$2,453.50	\$1,026.50	10%	10	\$29.00	\$348.00	\$809.90	\$2,670.10								
5111	5	1	1	1	91111					ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	22-05-13	31-12-15		\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74								
5111	5	1	1	1	91096					LIBRERO SEIS PUERTA Y CREDENZA DOS GAVETAS CHOCO	5	1	1	1	LIBRERO SEIS PUERTA Y CREDENZA DOS GAVETAS CHOCO	29-07-13	31-12-15		\$3,248.00	\$2,453.50	\$794.50	10%	10	\$27.07	\$324.80	\$787.96	\$2,460.04								
5111	5	1	1	1	91097					SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	22-05-13	31-12-15		\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$1,090.93	\$3,085.07								
5111	5	1	1	1	91098					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91099					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91102					ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	22-05-13	31-12-15		\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74								
5111	5	1	1	1	91103					LIBRERO 4 PUERTAS Y CREDENZA 2 GAVETAS C/CHOCO	5	1	1	1	LIBRERO 4 PUERTAS Y CREDENZA 2 GAVETAS C/CHOCO	29-07-13	31-12-15		\$3,248.00	\$2,453.50	\$794.50	10%	10	\$27.07	\$324.80	\$787.96	\$2,460.04								
5111	5	1	1	1	91088					SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	22-05-13	31-12-15		\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$1,090.93	\$3,085.07								
5111	5	1	1	1	91089					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91090					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91091					SALA MODULAR EN L Y MESA ESQUINERA MADERA CEREZO	5	1	1	1	SALA MODULAR EN L Y MESA ESQUINERA MADERA CEREZO	29-07-07	31-12-15		\$6,960.00	\$2,453.50	\$4,506.50	10%	10	\$58.00	\$696.00	\$5,870.59	\$1,089.41								
5111	5	1	1	1	91094					ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	5	1	1	1	ESCRITORIO EJECUTIVO MEDIA LUNA C/ARCHIVERO 3 CAJ.	22-05-13	31-12-15		\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74								
5111	5	1	1	1	91095					CREDENZA CON DOS GAVETAS MADERA Y ALUMINIO	5	1	1	1	CREDENZA CON DOS GAVETAS MADERA Y ALUMINIO	22-05-13	31-12-15		\$5,800.00	\$2,453.50	\$3,346.50	10%	10	\$48.33	\$580.00	\$1,515.19	\$4,284.81								
5111	5	1	1	1	91119					SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRA	22-05-13	31-12-15		\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$1,090.93	\$3,085.07								
5111	5	1	1	1	91120					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91121					SILLA DE VISITA FIJA PIEL NEGRA	5	1	1	1	SILLA DE VISITA FIJA PIEL NEGRA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91122					ESCRITORIO SECRETARIAL C/ESC. Y ARCH. 3 CAJONES	5	1	1	1	ESCRITORIO SECRETARIAL C/ESC. Y ARCH. 3 CAJONES	22-05-13	31-12-15		\$4,872.00	\$2,453.50	\$2,418.50	10%	10	\$40.60	\$487.20	\$1,272.76	\$3,599.24								
5111	5	1	1	1	91123					SILLA C/CODERAS EN TACTO PIEL C/MALLA	5	1	1	1	SILLA C/CODERAS EN TACTO PIEL C/MALLA	22-05-13	31-12-15		\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$757.59	\$2,142.41								
5111	5	1	1	1	91124					SILLON DE ESPERA 2 PLAZAS EN TACTO PIEL	5	1	1	1	SILLON DE ESPERA 2 PLAZAS EN TACTO PIEL	22-05-13	31-12-15		\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74								
5111	5	1	1	1	91125					ESCRITORIO SECRETARIAL C/ESC Y ARCH. 3 CAJONES	5	1	1	1	ESCRITORIO SECRETARIAL C/ESC Y ARCH. 3 CAJONES	22-05-13	31-12-15		\$4,872.00	\$2,453.50	\$2,418.50	10%	10	\$40.60	\$487.20	\$1,272.76	\$3,599.24								
5111	5	1	1	1	91127					MUEBLE EN MADERA P/CAFETERIA 2 CAJONES 2 GAVETAS	5	1	1	1	MUEBLE EN MADERA P/CAFETERIA 2 CAJONES 2 GAVETAS	22-05-13	31-12-15		\$3,364.00	\$2,453.50	\$910.50	10%	10	\$28.03	\$336.40	\$878.81	\$2,485.19								
5111	5	1	1	1	91128					ESCRITORIO SECRETARIAL C/ESC. Y ARCH. 3 CAJONES	5	1	1	1	ESCRITORIO SECRETARIAL C/ESC. Y ARCH. 3 CAJONES	22-05-13	31-12-15		\$4,872.00	\$2,453.50	\$2,418.50	10%	10	\$40.60	\$487.20	\$1,272.76	\$3,599.24								
5111	5	1	1	1	14699					ARCHIVERO DE MADERA 4 CAJONES	5	1	1	1	ARCHIVERO DE MADERA 4 CAJONES	19-06-13	31-12-15		\$4,408.00	\$2,453.50	\$1,954.50	10%	10	\$36.73	\$440.80	\$1,117.71	\$3,290.29								
5111	5	1	1	1	14515					ARCHIVERO DE MADERA MAPLE 3 GAVETAS	5	1	1	1	ARCHIVERO DE MADERA MAPLE 3 GAVETAS	15-03-13	31-12-15		\$3,700.01	\$2,453.50	\$1,246.51	10%	10	\$30.83	\$370.00	\$1,035.56	\$2,664.45								
5111	5	1	1	1	05026					ARCHIVERO DE MADERA 3 GAVETAS	5	1	1	1	ARCHIVERO DE MADERA 3 GAVETAS	08-02-08	31-12-15		\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01								
5111	5	1	1	1	12864					ARCHIVERO DE 3 GAVETAS	5	1	1	1	ARCHIVERO DE 3 GAVETAS	08-02-08	31-12-15		\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01								
5111	5	1	1	1	12865					ARCHIVERO DE 3 GAVETAS	5	1	1	1	ARCHIVERO DE 3 GAVETAS	08-02-08	31-12-15		\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01								
5111	5	1	1	1	12863					ARCHIVERO DE 3 GAVETAS	5	1	1	1	ARCHIVERO DE 3 GAVETAS	08-02-08	31-12-15		\$2,990.00	\$2,453.50	\$536.50	10%	10	\$24.92	\$299.00	\$2,362.99	\$627.01								
5111	5	1	1	1	12862																														

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CEDULA ANALITICA DE LA

CBM	CBM				CONSECUTIVO	BIEN				COG				DENOMINACION				ADQUISICION		FECHA ACTUAL		MOI	35 VSM		DIFERENCIA		%	V.UTIL	DEPRECIACION MENSUAL		DEPRECIACION ANUAL		DEPRECIACION ACUMULADA		SALDO POR DEPRECIAR	
	SG	C	SC	DENOMINACION		C	Co	Pg	Pe	DENOMINACION	ADQUISICION	FECHA ACTUAL	MOI	35 VSM	DIFERENCIA	DEPRECIACION		DEPRECIACION		DEPRECIACION			SALDO POR													
																DEPRECIACION	DEPRECIACION	DEPRECIACION	DEPRECIACION	DEPRECIACION	SALDO POR															
5111	5	1	1	1	5136	5	1	1	1	ARCHIVERO 3 GAVETAS	08-02-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,298.46	\$609.89															
5111	5	1	1	1	12927	5	1	1	1	CONTADORA DE BILLETES ACCUBANKER	02-05-08	31-12-15	\$4,999.00	\$2,453.50	\$2,545.50	10%	10	\$41.66	\$499.90	\$3,835.58	\$1,163.42															
5111	5	1	1	1	12867	5	1	1	1	RELOJ RECEPTOR DE DOCTOS. ACROPRINT	08-02-08	31-12-15	\$6,656.99	\$2,453.50	\$4,203.49	10%	10	\$55.47	\$665.70	\$5,260.99	\$1,396.00															
5111	5	1	1	1	13559	5	1	1	1	ALACENA METALICA COLOR ARENA 2 PUERTAS	27-06-08	31-12-15	\$3,280.00	\$2,453.50	\$826.50	10%	10	\$27.33	\$328.00	\$2,466.29	\$813.71															
5111	5	1	1	1	13558	5	1	1	1	LOKER 2 PUERTAS COLOR ARENA	27-06-08	31-12-15	\$2,580.00	\$2,453.50	\$126.50	10%	10	\$21.50	\$258.00	\$1,939.95	\$640.05															
5111	5	1	1	1	12931	5	1	1	1	ESCRITORIO SEMIEJECUTIVO VINO/NEGRO	23-06-08	31-12-15	\$2,900.00	\$2,453.50	\$446.50	10%	10	\$24.17	\$290.00	\$2,183.74	\$716.26															
5111	5	1	1	1	14213	5	1	1	1	ENFRIADOR CALENTADOR DE AGUA PUREZA	28-04-10	31-12-15	\$2,647.12	\$2,453.50	\$193.62	10%	10	\$22.06	\$264.71	\$1,504.24	\$1,142.88															
5111	5	1	1	1	12735	5	1	1	1	ESCALERA DE EXTENSION DE 32 ESCALONES	20-09-07	31-12-15	\$2,799.20	\$2,453.50	\$345.70	10%	10	\$23.33	\$279.92	\$2,320.39	\$478.81															
5111	5	1	1	1	09147	5	1	1	1	ARCHIVERO MADERA 3 CAJONES	08-02-08	31-12-15	\$2,999.00	\$2,453.50	\$545.50	10%	10	\$24.99	\$299.90	\$2,370.10	\$628.90															
5111	5	1	1	1	09148	5	1	1	1	ESCRITORIO DIRECTIVO TIPO L CAJONERA C/NEGRO/ALUM.	18-09-13	31-12-15	\$9,512.00	\$2,453.50	\$7,058.50	10%	10	\$79.27	\$951.20	\$2,174.62	\$7,337.38															
5111	5	1	1	1	09149	5	1	1	1	CREDENZA C/ENTREPAÑOS Y PUERTAS C/NEGRO Y VIDRIO	18-09-13	31-12-15	\$6,944.00	\$2,453.50	\$4,490.50	10%	10	\$57.87	\$694.40	\$1,587.53	\$5,356.47															
5111	5	1	1	1	09150	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO PIEL NEGRO	18-09-13	31-12-15	\$5,568.00	\$2,453.50	\$3,114.50	10%	10	\$46.40	\$556.80	\$1,272.95	\$4,295.05															
5111	5	1	1	1	09151	5	1	1	1	SILLA DE VISITA GIRATORIA PIEL NEGRA	18-09-13	31-12-15	\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$954.71	\$3,221.29															
5111	5	1	1	1	09152	5	1	1	1	SILLA DE VISITA GIRATORIA PIEL NEGRA	18-09-13	31-12-15	\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$954.71	\$3,221.29															
5111	5	1	1	1	09153	5	1	1	1	SILLA DE VISITA GIRATORIA PIEL NEGRA	18-09-13	31-12-15	\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$954.71	\$3,221.29															
5111	5	1	1	1	09154	5	1	1	1	SILLA DE VISITA GIRATORIA PIEL NEGRA	18-09-13	31-12-15	\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$954.71	\$3,221.29															
5111	5	1	1	1	09155	5	1	1	1	SILLA DE VISITA GIRATORIA PIEL NEGRA	18-09-13	31-12-15	\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$954.71	\$3,221.29															
5111	5	1	1	1	09156	5	1	1	1	SILLA DE VISITA GIRATORIA PIEL NEGRA	18-09-13	31-12-15	\$4,176.00	\$2,453.50	\$1,722.50	10%	10	\$34.80	\$417.60	\$954.71	\$3,221.29															
5111	5	1	1	1	09157	5	1	1	1	LIBRERO DIVIDIDO EN 2 SECCIONES C/ENTREP Y PUERTAS	18-09-13	31-12-15	\$11,368.00	\$2,453.50	\$8,914.50	10%	10	\$94.73	\$1,136.80	\$2,598.93	\$8,769.07															
5111	5	1	1	1	09158	5	1	1	1	MESA DE JUNTAS CUADRADA COLOR NEGRO	18-09-13	31-12-15	\$4,872.00	\$2,453.50	\$2,418.50	10%	10	\$40.60	\$487.20	\$1,113.83	\$3,758.17															
5111	5	1	1	1	09161	5	1	1	1	SALA ESPERA 3 MUEBLES COLOR BLANCO	18-09-13	31-12-15	\$34,800.00	\$2,453.50	\$32,346.50	10%	10	\$290.00	\$3,480.00	\$7,955.92	\$26,844.08															
5111	5	1	1	1	09162	5	1	1	1	MUEBLE DE MADERA 2 CAJONES 2 PUERTAS CAFETERIA	02-12-13	31-12-15	\$3,016.00	\$2,453.50	\$562.50	10%	10	\$25.13	\$301.60	\$627.51	\$2,388.49															
5111	5	1	1	1	09165	5	1	1	1	ESCRITORIO EN L, CAJONERA METAL MADERA NEGRO	18-09-13	31-12-15	\$5,800.00	\$2,453.50	\$3,346.50	10%	10	\$48.33	\$580.00	\$1,325.99	\$4,474.01															
5111	5	1	1	1	09166	5	1	1	1	ESCRITORIO EN L CAJONERA METAL MADERA NEGRO	18-09-13	31-12-15	\$5,800.00	\$2,453.50	\$3,346.50	10%	10	\$48.33	\$580.00	\$1,325.99	\$4,474.01															
5111	5	1	1	1	09169	5	1	1	1	ARCHIVERO DOBLE 8 CAJONES MADERA NEGRO	02-12-13	31-12-15	\$6,960.00	\$2,453.50	\$4,506.50	10%	10	\$58.00	\$696.00	\$1,448.09	\$5,511.91															
5111	5	1	1	1	12866	5	1	1	1	RELOJ CHECADOR DE DOCTOS. ACROPRINT	08-02-08	31-12-15	\$6,656.99	\$2,453.50	\$4,203.49	10%	10	\$55.47	\$665.70	\$5,260.99	\$1,396.00															
5111	5	1	1	1	14693	5	1	1	1	TRITURADORA FELLOWES	19-10-13	31-12-15	\$2,998.99	\$2,453.50	\$545.49	10%	10	\$24.99	\$299.90	\$660.14	\$2,338.85															
5111	5	1	1	1	91188	5	1	1	1	PULPITO BASE DE ACRILICO TRANSPARENTE DE 12 MM	03-06-14	31-12-15	\$6,960.00	\$2,453.50	\$4,506.50	10%	10	\$58.00	\$696.00	\$1,098.95	\$5,861.05															
5111	5	1	1	1	91186	5	1	1	1	MINI SPLIT S TR SOLO FRIO 220	13-10-14	31-12-15	\$11,109.00	\$2,453.50	\$8,655.50	10%	10	\$92.58	\$1,110.90	\$1,352.08	\$9,756.92															
5111	5	1	1	1	91189	5	1	1	1	EXTINTOR AUTOMATICO C/DETECTOR DE HUMO DE GAS	28-08-14	31-12-15	\$6,296.48	\$2,453.50	\$3,842.98	10%	10	\$52.47	\$629.65	\$845.74	\$5,450.74															
5111	5	1	1	1	91190	5	1	1	1	EXTINTOR AUTOMATICO C/DETECTOR DE HUMO DE GAS	28-08-14	31-12-15	\$6,296.48	\$2,453.50	\$3,842.98	10%	10	\$52.47	\$629.65	\$845.74	\$5,450.74															
5111	5	1	1	1	91191	5	1	1	1	EXTINTOR AUTOMATICO C/DETECTOR DE HUMO DE GAS	28-08-14	31-12-15	\$6,296.48	\$2,453.50	\$3,842.98	10%	10	\$52.47	\$629.65	\$845.74	\$5,450.74															
5111	5	1	1	1	91192	5	1	1	1	EXTINTOR AUTOMATICO C/DETECTOR DE HUMO DE GAS	28-08-14	31-12-15	\$6,296.48	\$2,453.50	\$3,842.98	10%	10	\$52.47	\$629.65	\$845.74	\$5,450.74															
5111	5	1	1	1	91193	5	1	1	1	EXTINTOR AUTOMATICO C/DETECTOR DE HUMO DE GAS	28-08-14	31-12-15	\$6,296.48	\$2,453.50	\$3,842.98	10%	10	\$52.47	\$629.65	\$845.74	\$5,450.74															
5111	5	1	1	1	91194	5	1	1	1	EXTINTOR AUTOMATICO C/DETECTOR DE HUMO DE GAS	28-08-14	31-12-15	\$6,296.48	\$2,453.50	\$3,842.98	10%	10	\$52.47	\$629.65	\$845.74	\$5,450.74															
5111	5	1	1	1	91198	5	1	1	1	PANTALLA LED 4K	10-04-15	31-12-15	\$29,249.25	\$2,453.50	\$26,795.75	10%	10	\$243.74	\$2,924.93	\$2,124.74	\$27,124.51															
5111	5	1	1	1	13584	5	1	1	1	ARCHIVERO DE MELAMINA	27-06-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,186.84	\$721.51															
5111	5	1	1	1	14034	5	1	1	1	STAND P/BAFLES BAF-125	03-10-08	31-12-15	\$4,990.00	\$2,453.50	\$2,536.50	10%	10	\$41.58	\$499.00	\$3,618.02	\$1,371.98															
5111	5	1	1	1	04052	5	1	1	1	PROYECTOR DE ACETATOS	28-05-09	31-12-15	\$3,662.50	\$2,453.50	\$1,209.00	10%	10	\$30.52	\$366.25	\$2,417.57	\$1,244.93															
5111	5	1	1	1	05357	5	1	1	1	AMPLIFICADOR DE CASETTS	10-02-06	31-12-15	\$14,030.00	\$2,453.50	\$11,576.50	10%	10	\$116.92	\$1,403.00	\$13,887.70	\$142.30															
5111	5	1	1	1	02342	5	1	1	1	ARCO DETECTOR DE METALES	02-10-08	31-12-15	\$64,400.00	\$2,453.50	\$61,946.50	10%	10	\$536.67	\$6,440.00	\$46,711.18	\$17,688.82															
5111	5	1	1	1	04396	5	1	1	1	SOPORTE PARA TV DE LED DE 65	08-05-15	31-12-15	\$3,000.00	\$2,453.50	\$546.50	10%	10	\$25.00	\$300.00	\$194.90	\$2,805.10															
5111	5	1	1	1	14444	5	1	1	1	CAFETERA NESPRESSO ELECTRICA	31-01-13	31-12-15	\$7,490.00	\$2,453.50	\$5,036.50	10%	10	\$62.42	\$749.00	\$2,184.58	\$5,305.42															
5111	5	1	1	1	91201	5	1	1	1	MUEBLE DE MADERA EMPOTRADO EN LA PARED	01-04-15	31-12-15	\$6,960.00	\$2,453.50	\$4,506.50	10%	10	\$58.00	\$696.00	\$522.76	\$6,437.24															
5111	5	1	1	1	91202	5	1	1	2	LLONES DE DOS PLAZAS C/U EN VINIPIEL Y MESIT	22-05-13	31-12-15	\$8,120.00	\$2,453.50	\$5,666.50	10%	10	\$67.67	\$812.00	\$2,121.26	\$5,998.74															
5111	5	1	1	1	91204	5	1	1	1	HIROLAVADORA ELECTRICA FACT. 661 28/07/2015	28-07-15	31-12-15	\$2,973.15	\$2,453.50	\$519.65	10%	10	\$24.78	\$297.32	\$127.14	\$2,846.01															
5111	5	1	1	1	91205	5	1	1	1	SILLON EJECUTIVO RESPALDO ALTO EN LEATHER	14-10-15	31-12-15	\$6,085.00	\$2,453.50	\$3,631.50	10%	10	\$50.71	\$608.50	\$130.11	\$5,954.89															
5111	5	1	1	1	12761	5	1	1	1	TELEVISION LG FALTRON DE 15"	26-12-07	31-12-15	\$2,748.50	\$2,453.50	\$295.00	10%	10	\$22.90	\$274.85	\$2,205.28	\$543.22															
5111	5	1	1	1	4043	5	1	1	1	TELEVISION TRINITRON DE 15"	10-02-06	31-12-15	\$6,670.00	\$2,453.50	\$4,216.50	10%	10	\$55.58	\$667.00	\$6,602.35	\$67.65															
5111	5	1	1																																	

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CBM	CBM				CONSECUTIVO	BIEN	COG				DENOMINACION	ADQUISICION	FECHA ACTUAL	MOI	35 VSM	DIFERENCIA			DEPRECIACION MENSUAL	DEPRECIACION ANUAL	DEPRECIACION ACUMULADA	SALDO POR DEPRECIAR											
	SG	C	SC				C	Co	Pg	Pe													ADQUISICION	FECHA ACTUAL	MOI	35 VSM	DIFERENCIA	%	V.UTIL	DEPRECIACION	DEPRECIACION	DEPRECIACION	DEPRECIACION
5111	5	1	1	1	5136					ARCHIVERO 3 GAVETAS	5	1	1	08-02-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,298.46	\$609.89									
5201	5	2	0	1	14429					MANFROTO501HDV,546GBK KIT	5	2	0	1	08-08-12	31-12-15	\$18,734.00	\$2,453.50	\$16,280.50	10%	10	\$156.12	\$1,873.40	\$6,367.92	\$12,366.08								
5201	5	2	0	1	04133					TELEVISOR SONY C/CONTROL	5	2	0	1	10-02-06	31-12-15	\$6,670.00	\$2,453.50	\$4,216.50	10%	10	\$55.58	\$667.00	\$6,602.35	\$67.65								
5201	5	2	0	1	91196					PROYECTOR SONY 3300 LUMENES	5	2	0	1	14-04-15	31-12-15	\$11,774.00	\$2,453.50	\$9,320.50	10%	10	\$98.12	\$1,177.40	\$842.38	\$10,931.62								
5201	5	2	0	1	91197					PROYECTOR SONY 3300 LUMENES	5	2	0	1	14-04-15	31-12-15	\$11,774.00	\$2,453.50	\$9,320.50	10%	10	\$98.12	\$1,177.40	\$842.38	\$10,931.62								
																	\$83,963.55					\$46,406.60	\$37,556.95										
5231	5	2	3	1	12878					CAMARA DIGITAL CANON	5	2	3	1	15-02-08	31-12-15	\$23,931.00	\$2,453.50	\$21,477.50	10%	10	\$199.43	\$2,393.10	\$18,866.65	\$5,064.35								
5231	5	2	3	1	14199					CAMARA DIG. SONY DE 12.1 MEGAP CIBERT-SHOT C/M	5	2	3	1	22-02-10	31-12-15	\$3,584.40	\$2,453.50	\$1,130.90	10%	10	\$29.87	\$358.44	\$2,100.73	\$1,483.67								
5231	5	2	3	1	14683					VIDEOCAMARA CANON XA-10-BAT-T.M.-MALETA Y MINI LED	5	2	3	1	13-04-13	31-12-15	\$40,785.80	\$2,453.50	\$38,332.30	10%	10	\$339.88	\$4,078.58	\$11,090.88	\$29,694.92								
5231	5	2	3	1	91195					CÁMARA FOTOGRAFICA	5	2	3	1	07-04-15	31-12-15	\$7,490.00	\$2,453.50	\$5,036.50	10%	10	\$62.42	\$749.00	\$550.25	\$6,939.75								
																	\$75,791.20					\$32,608.51	\$43,182.69										
5411	5	4	1	1	IEE 14396					YUCON DENALI	5	4	1	1	22-12-11	31-12-15	\$400,000.00	\$2,453.50	\$397,546.50	20%	5	\$6,666.67	\$80,000.00	\$322,368.42	\$77,631.58								
5411	5	4	1	1	IEE-14719					TAHOE 4X2 AUT. A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$665,500.00	\$2,453.50	\$663,046.50	20%	5	\$11,091.67	\$133,100.00	\$298,818.26	\$366,681.74								
5411	5	4	1	1	IEE-14707					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14708					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14709					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14710					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14711					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14712					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14713					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14714					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14715					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14716					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14717					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE-14718					AVEO LS STD A/A BLANCO	5	4	1	1	03-10-13	31-12-15	\$150,500.00	\$2,453.50	\$148,046.50	20%	5	\$2,508.33	\$30,100.00	\$67,576.48	\$82,923.52								
5411	5	4	1	1	IEE14760					AVEO LS STD A/A BLANCO	5	4	1	1	12-03-14	31-12-15	\$144,000.00	\$2,453.50	\$141,546.50	20%	5	\$2,400.00	\$28,800.00	\$52,026.32	\$91,973.68								
5411	5	4	1	1	IEE14761					AVEO LS STD A/A BLANCO	5	4	1	1	12-03-14	31-12-15	\$144,000.00	\$2,453.50	\$141,546.50	20%	5	\$2,400.00	\$28,800.00	\$52,026.32	\$91,973.68								
																	\$3,159,500.00					\$1,536,157.07	\$1,623,342.93										
5641	5	6	4	1	00757					AIRE ACONDICIONADO	5	6	4	1	26-06-15	31-12-15	\$12,897.00	\$2,453.50	\$10,443.50	10%	10	\$107.48	\$1,289.70	\$664.65	\$12,232.35								
5641	5	6	4	1	04242					AIRE ACONDICIONADO LG	5	6	4	1	19-10-13	31-12-15	\$12,900.00	\$2,453.50	\$10,446.50	10%	10	\$107.50	\$1,290.00	\$2,839.56	\$10,060.44								
																	\$25,797.00					\$3,504.20	\$22,292.80										
5651	5	6	5	1	12923					FOTOCOPIADORA XEROX	5	6	5	1	01-04-08	31-12-15	\$111,287.80	\$2,453.50	\$108,834.30	10%	10	\$927.40	\$11,128.78	\$86,333.46	\$24,954.34								
5651	5	6	5	1	12702					BAFLE COMMUNITY	5	6	5	1	10-02-06	31-12-15	\$7,130.00	\$2,453.50	\$4,676.50	10%	10	\$59.42	\$713.00	\$7,057.68	\$72.32								
5651	5	6	5	1	12703					BAFLE COMMUNITY	5	6	5	1	10-02-06	31-12-15	\$7,130.00	\$2,453.50	\$4,676.50	10%	10	\$59.42	\$713.00	\$7,057.68	\$72.32								
5651	5	6	5	1	12707					DVD INTEGRA	5	6	5	1	10-02-06	31-12-15	\$8,107.50	\$2,453.50	\$5,654.00	10%	10	\$67.56	\$810.75	\$8,025.27	\$82.23								
5651	5	6	5	1	12706					RECEPTOR INTEGRA	5	6	5	1	10-02-06	31-12-15	\$6,670.00	\$2,453.50	\$4,216.50	10%	10	\$55.58	\$667.00	\$6,602.35	\$67.65								
5651	5	6	5	1	12770					T.V. SONY WEGA DE 21	5	6	5	1	26-12-07	31-12-15	\$4,243.50	\$2,453.50	\$1,790.00	10%	10	\$35.36	\$424.35	\$3,404.80	\$838.70								
5651	5	6	5	1	12700					BOCINA COMMUNITY	5	6	5	1	10-02-06	31-12-15	\$7,360.00	\$2,453.50	\$4,906.50	10%	10	\$61.33	\$736.00	\$7,285.35	\$74.65								
5651	5	6	5	1	12701					BOCINA COMMUNITY	5	6	5	1	10-02-06	31-12-15	\$7,360.00	\$2,453.50	\$4,906.50	10%	10	\$61.33	\$736.00	\$7,285.35	\$74.65								
5651	5	6	5	1	04160					PANTALLA PLASMA PLANA	5	6	5	1	12-04-06	31-12-15	\$12,650.00	\$2,453.50	\$10,196.50	10%	10	\$105.42	\$1,265.00	\$12,310.17	\$339.83								
5651	5	6	5	1	13421					MICROFONO SHURE CUELLO/GANSO	5	6	5	1	25-08-08	31-12-15	\$7,550.00	\$2,453.50	\$5,096.50	10%	10	\$62.92	\$755.00	\$5,554.88	\$1,995.12								
5651	5	6	5	1	12704					AMPLIFICADOR INTER	5	6	5	1	10-02-06	31-12-15	\$14,030.00	\$2,453.50	\$11,576.50	10%	17	\$116.92	\$1,403.00	\$13,887.70	\$142.30								
5651	5	6	5	1	12705					ECUALIZADOR GRAFICO INTER	5	6	5	1	10-02-06	31-12-15	\$11,557.50	\$2,453.50	\$9,104.00	10%	17	\$96.31	\$1,155.75	\$11,440.28	\$117.22								
5651	5	6	5	1	12723					ELEVADOR ELECTRICO DRAPER	5	6	5	1	12-04-06	31-12-15	\$51,462.50	\$2,453.50	\$49,009.00	10%	17	\$428.85	\$5,146.25	\$50,080.01	\$1,382.49								
5651	5	6	5	1	12724					ELEVADOR ELECTRICO DRAPER	5	6	5	1	12-04-06	31-12-15	\$51,462.50	\$2,453.50	\$49,009.00	10%	17	\$428.85	\$5,146.25	\$50,080.01	\$1,382.49								
5651	5	6	5	1	12709					RACK DE 6 ESPACIOS (COMPUESTO DE 2 PZAS.)	5	6	5	1	10-02-06	31-12-15	\$3,622.50	\$2,453.50	\$1,169.00	10%	10	\$30.19	\$362.25	\$3,585.76	\$36.74								
5651	5	6	5	1	12721					PANTALLA ELECTRICA DRAPER	5	6	5	1	12-04-06	31-12																	

INSTITUTO ESTATAL ELECTORAL
CATALOGO DE BIENES MUEBLES
CEDULA ANALITICA DE LA

CBM	CBM				CONSECUTIVO	BIEN		COG			DENOMINACION	ADQUISICION	FECHA ACTUAL	MOI	35 VSM	DIFERENCIA	%	V.UTIL	DEPRECIACION	DEPRECIACION	DEPRECIACION	SALDO POR						
	SG	C	SC	DENOMINACION		C	Pg	Pe	DENOMINACION	ADQUISICION									FECHA ACTUAL	MOI	35 VSM	DIFERENCIA	%	V.UTIL	DEPRECIACION	DEPRECIACION	DEPRECIACION	SALDO POR
																									MENSUAL	ANUAL	ACUMULADA	DEPRECIAR
5111	5	1	1	1	5136			5	1	1	ARCHIVERO 3 GAVETAS	08-02-08	31-12-15	\$2,908.35	\$2,453.50	\$454.85	10%	10	\$24.24	\$290.84	\$2,298.46	\$609.89						
5651	5	6	5	1	12763			5	6	5	TELEVISION LG FALTRON 15	26-12-07	31-12-15	\$2,748.50	\$2,453.50	\$295.00	10%	10	\$22.90	\$274.85	\$2,205.28	\$543.22						
5651	5	6	5	1	04000			5	1	1	AMPLIFICADOR OTTO	10-02-06	31-12-15	\$14,030.00	\$2,453.50	\$11,576.50	10%	10	\$116.92	\$1,403.00	\$13,887.70	\$142.30						
5651	5	6	5	1	13422			5	6	5	MICROFONO SHURE CUELLO/GANSO	25-08-08	31-12-15	\$7,550.00	\$2,453.50	\$5,096.50	10%	10	\$62.92	\$755.00	\$5,554.88	\$1,995.12						
5651	5	6	5	1	14077			5	6	5	MICROFONO AUDIO TECHNICA CON CONDENSADOR	08-10-09	31-12-15	\$2,500.03	\$2,453.50	\$46.53	10%	10	\$20.83	\$250.00	\$1,559.09	\$940.94						
5651	5	6	5	1	14078			5	6	5	MICROFONO AUDIO TECHNICA CON CONDENSADOR	28-10-09	31-12-15	\$2,500.03	\$2,453.50	\$46.53	10%	10	\$20.83	\$250.00	\$1,545.39	\$954.64						
5651	5	6	5	1	14295			5	6	5	EQUIPO DE SONIDO SOUNDOCK	31-01-11	31-12-15	\$9,222.00	\$2,453.50	\$6,768.50	10%	10	\$76.85	\$922.20	\$4,537.69	\$4,684.31						
														\$540,786.86						\$484,153.98	\$56,632.88							
5661	5	6	6	1	12920			5	6	5	CAUTIN ELECTRICO C/REGULADOR DE TEMPERATURA	20-02-08	31-12-15	\$2,925.60	\$2,453.50	\$472.10	10%	10	\$24.38	\$292.56	\$2,302.47	\$623.13						
5661	5	6	6	1	14229			5	6	6	PLANTA DE DIESEL MOTOR CUMMINS	03-06-10	31-12-15	\$354,425.94	\$2,453.50	\$351,972.44	10%	10	\$2,953.55	\$35,442.59	\$197,907.25	\$156,518.69						
5661	5	6	6	1	06066	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06067	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06068	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06068	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06069	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06072	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06073	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06074	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06075	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06076	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06078	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06079	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06080	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06081	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	06131	GENERADOR DE LUZ DE 4000 WATS		5	6	6	GENERADOR DE LUZ DE 4000 WATS	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	14355	GENERADOR ELECTRICO BLACK MAN 3000		5	6	6	GENERADOR ELECTRICO BLACK MAN 3000	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	14296	GENERADOR ELECTRICO BLACK MAN 3000		5	6	6	GENERADOR ELECTRICO BLACK MAN 3000	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	14297	GENERADOR ELECTRICO BLACK MAN 3000		5	6	6	GENERADOR ELECTRICO BLACK MAN 3000	30-06-11	31-12-15	\$9,860.00	\$2,453.50	\$7,406.50	10%	10	\$82.17	\$986.00	\$4,446.19	\$5,413.81						
5661	5	6	6	1	14271	PLANTA DE LUZ C/ BATERIAS		5	6	6	PLANTA DE LUZ C/ BATERIAS	13-07-10	31-12-15	\$20,514.60	\$2,453.50	\$18,061.10	10%	10	\$170.96	\$2,051.46	\$11,230.17	\$9,284.43						
														\$555,346.14						\$291,471.30	\$263,874.84							
														\$10,398,494.37					\$0.00	\$3,536,222.74	\$6,862,271.63							
														5,199,247.19						1,768,111.37	3,431,135.82							