ANEXO 1 CUADRO DEPRECIACIONES PROPIEDAD PLANTA Y EQUIPO 2014

Fecha	Comprob.	Referencia	Detalle	COSTO ADQUIS	DEP ACUM 31/12/2013	DEPREC 2014	DEP ACUM 31/12/2014	SALDO LIB 31/12/2014
Codigo:	**1.2.2.02**		**Nombre: VEHICULOS**					
26/02/2013	DG000067	PDB9185	CAMIONETA CHEVROLET DMAX GRIS 2009	23,000.00	3,450.00	4,600.00	8,050.00	14,950.00
26/02/2013	DG000068	PWD0752	CAMIONETA CHEVROLET DMAX PLOMA 2007	18,000.00	3,077.26	3,600.00	6,677.26	11,322.74
01/04/2013	DP000496	10623	COMPRA CAMIONETA COLOR NEGRO	14,285.71	2,142.86	2,857.14	5,000.00	9,285.71
01/04/2013	DP000497	10624	COMPRA CAMIONETA BLANCA	17,857.14	2,678.57	3,571.43	6,250.00	11,607.14
01/04/2013	DP000498	10622	COMPRA CAMIONETA GRIS	13,392.86	2,008.93	2,678.57	4,687.50	8,705.36
18/10/2013	DP001050	29667	D-MAX CRDI STD 3.0 CD 4X2 TM DIESEL	24,080.36	802.68	4,816.07	5,618.75	18,461.61
09/12/2013	DG000125	F108	VENTA CAMIONETA PLOMA PWD0752	-18,000.00	-3,077.26		-3,077.26	-14,922.74
20/11/2014	DP002334	F32826	DMAX CRDI 3.0 CD 4X2 TM DIESEL PLOMA	24,589.20		560.09	560.09	24,029.11
				117,205.27	**11,083.04**	**22,683.30**	**33,766.34**	**83,438.93**
Codigo:	**1.2.2.03**		**Nombre: EQUIP. COMPUTACION**					
05/12/2012	DP000106	F 35595	ATX INTEL I7-SANTIAGO CARRILLO	854.46	301.55	281.97	583.52	270.94
05/04/2013	DP000398	7363	LAPTOP TOSHIBA SP3201 i3/4G/500GB 13.3"	693.24	171.58	228.77	400.35	292.89
01/07/2013	DP000832	10628	COMPUT.DELUXE INTER CORE 2 QUAD 2.4GHZ	200.00	33.00	66.00	99.00	101.00
01/07/2013	DP000834	10630	COMP.INTEL ATOM D945GCLF2 76460640042104	150.00	24.75	49.50	74.25	75.75
01/07/2013	DP000835	10631	SERVIDOR HP MOD ML110 HDD500GB RAM 2GB	400.00	66.00	132.00	198.00	202.00
01/07/2013	DP000836	10632	COMP INTEL ATOM D425 1.8GHZ HDD500GB	200.00	33.00	66.00	99.00	101.00
01/07/2013	DP000839	10635	IMRESORA XEROX MOD3119 BMB382026575	200.00	33.00	66.00	99.00	101.00
31/07/2013	DP000838	10634	COMP INTEL ATOM D945G CLF RAM 2GB	200.00	33.00	66.00	99.00	101.00
03/07/2014	DP001922	17827	TOSHIBA CONTAB.S55-A/2E1357188	1,171.13		190.02	190.02	981.11
14/07/2014	DP001943	45248	UPS VT 1KVA 120V S/N 83111403100028	535.50		81.49	81.49	454.01
			TOTAL CUENTA ->	**4,604.33**	**695.88**	**1,227.75**	**1,923.63**	**2,680.70**

Codigo:	**1.2.2.04**		**Nombre: EQUIPOS DE OFICINA**					
06/03/2013	DP000306	43930	REG COMPUTER POWER VT3KVA 120 V	1,290.00	107.50	129.00	236.50	1,053.50
01/04/2013	DP000471	4625	AIRE ACONDICIONADO 36000 BTU	1,106.53	82.99	110.65	193.64	912.89
01/07/2013	DP000691	67375	TV.LED FHD 3D MICROCOMPONENTE	2,159.99	108.00	216.00	324.00	1,835.99
01/07/2013	DP000840	10636	RAINBOW #203333471-50001963	1,000.00	50.00	100.00	150.00	850.00
03/04/2014	DP001618	16287	COMPRA IMPRESORA	247.38		18.35	18.35	229.03
12/04/2014	DP001650	148	1 TV LED UN55F8000AHXPA SAMSUNG	3,186.59		228.37	228.37	2,958.22
12/04/2014	DP001651	149	1 TV LED SAMSUNG UN55F8000AHXPA	3,186.59		228.37	228.37	2,958.22
11/09/2014	DP002122	1270	COMPRA DE TV OFICINA	668.75		9.10	9.10	659.65
25/11/2014	DP002336	57	COMPRA DE COMPUTADOR	1,466.00		14.25	14.25	1,451.75
				14,311.83	**348.49**	**1,054.09**	**1,402.58**	**12,909.25**
Codigo:	**1.2.2.05**		**Nombre: MUEBLES Y ENSERES**					
30/11/2012	DP000115	F 1728	ECRITORIO /SRA IRMA	214.29	27.32	21.43	48.75	165.54
30/11/2012	DP000115	F 1728	SILLON SRA IRMA	176.78	22.54	17.68	40.22	136.56
01/04/2013	DP000400	2230	COMPRA ESCRITO Y SILLAS	293.75	22.03	29.38	51.41	242.34
01/07/2013	DP000843	10637	ESCRITORIO NEGRO TIPO SECRETARIA	100.00	5.00	10.00	15.00	85.00
01/07/2013	DP000843	10637	ESTACION TRABAJO MADERA CAFE-CONTAB	100.00	5.00	10.00	15.00	85.00
02/05/2014	DP001759	205	SILLA DE OFIC,ESCRITORIO EJECUTIVO	1,685.20		111.41	111.41	1,573.79
			TOTAL CUENTA ->	**2,570.02**	**81.89**	**199.90**	**281.79**	**2,288.23**
Codigo:	**1.2.2.06**		**Nombre: INSTALACIONES**					
19/02/2013	DP000269	10402	6 LBN NORSAT BANDA PLL 3.4-4.2 GHZ	1,689.12	140.76	168.91	309.67	1,379.45
28/02/2014	DP001533	3814	PASAMANOS EDIFICIO	12,913.97		1,076.16	1,076.16	11,837.81
19/12/2014	DP002454	20	ESTRUCTURA METALICA	3,786.82		11.57	11.57	3,775.25
				18,389.91	**140.76**	**1,256.64**	**1,397.40**	**16,992.51**
			TOTAL GENERAL ->	**157,081.36**	**12,350.06**	**26,421.68**	**38,771.74**	**118,309.62**