

DIRECCION GENERAL DE CONTRATACIONES PUBLICAS

30/09/2018

O205
O1
O1
0004

Unidad
Cantidad

Ubic. geográfica
Programa
Sub-programa
Proyecto
Actividad obra
Org. Financiador
Fondo
Fuente

0117001

14
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0001
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0100
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Formulario de Activo Fijo

DGCP

| DEPTO | Descripción | No. B. N. | CODIGO INTERNO | Marca | COLOR | Modelo | Nuevo | Bueno | Reparable | Malo | Taller | Desuso | Descargo | Fecha/Desc. | Vida útil | Objeto | Cuenta | Sub-cuenta | Adquisición | Depr. | Mens. | Acum. | En Libro | |
|------------------------|------------------------|-----------|----------------|-------|-------|--------|-------|-------|-----------|------|--------|--------|----------|-------------|-----------|--------|--------|------------|--------------|---------------------|------------------|-------|-----------|-------------------|
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2477 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2478 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2479 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2480 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2481 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2482 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2483 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2484 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2485 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2486 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2487 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2488 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2489 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2490 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2491 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2492 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2493 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2494 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2495 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| SUB-DIRECCION DE OBRAS | LAPTOP PORTATIL DE 14" | | 2496 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2497 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.60 | 1,418.91 | | | 49,662.69 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2498 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.59 | 1,418.91 | | | 49,662.68 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2499 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.59 | 1,418.91 | | | 49,662.68 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2500 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.59 | 1,418.91 | | | 49,662.68 | |
| TECNOLOGIA | LAPTOP PORTATIL DE 14" | | 2501 | HP | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 51,081.59 | 1,418.91 | | | 49,662.68 | |
| TECNOLOGIA | PROYECTOR | | 2502 | EPSON | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 43,037.61 | 717.28 | | | 42,320.33 | |
| TECNOLOGIA | PROYECTOR | | 2503 | EPSON | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 43,037.61 | 717.28 | | | 42,320.33 | |
| TECNOLOGIA | PROYECTOR | | 2504 | EPSON | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 43,037.61 | 717.28 | | | 42,320.33 | |
| TECNOLOGIA | PROYECTOR | | 2505 | EPSON | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 43,037.61 | 717.28 | | | 42,320.33 | |
| TECNOLOGIA | PROYECTOR | | 2506 | EPSON | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 43,037.61 | 717.28 | | | 42,320.33 | |
| TECNOLOGIA | PROYECTOR | | 2507 | EPSON | NEGRO | | X | X | | | | | | 5/18/2018 | 2613 | | | | 43,037.60 | 717.28 | | | 42,320.32 | |
| | | | | | | | | | | | | | | | | | | | TOTAL | 1,535,265.61 | 26,959.29 | | | 943,591.11 |

Preparado Por
Evelyn De Cero
Contadora General
17/1/2018
Fecha de Preparación

Revisado Por
Dulce Rámirez
Enc. Administrativa-Financiera
30/09/2018
Fecha de Revisión