ADMINISTRACION DESAROLLO LABORAL

INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
FYE Month = June

Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
BOTIQUIN PARA 50 PERSONAS	JTPA- 133	$ 45.36	UTIL	N/A		$ 4.53	$ 45.36	$ 0.00	05 00	04/12/89	SLMM
SILLA DE VISITANTE	JTPA- 184	118.00	UTIL	N/A		11.87	118.00	0.00	05 00	05/15/89	SLMM
ESCRITORIO EJECUTIVO 36 X 72	JTPA- 196	725.00	UTIL	N/A		72.50	725.00	0.00	05 00	06/24/89	SLMM
ESCRITORIO EJECUTIVO 36 X 72	JTPA- 197	725.00	UTIL	N/A		72.50	725.00	0.00	05 00	06/24/89	SLMM
ARCHIVO LATERAL	JTPA- 220	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	06/12/89	SLMM
ARCHIVO LATERAL	JTPA- 221	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	06/12/89	SLMM
ARCHIVO LATERAL	JTPA- 222	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	06/12/89	SLMM
ESCRITORIO EJECUTIVO 36 X 72	JTPA- 223	729.00	UTIL	N/A		72.90	729.00	0.00	05 00	06/12/89	SLMM
ARCHIVO LATERAL 4 GAVETAS	JTPA- 232	474.00	UTIL	N/A		47.40	474.00	0.00	05 00	06/29/89	SLMM
SILLA DE ESPERA	JTPA- 247	109.00	UTIL	N/A		10.90	109.00	0.00	05 00	06/20/89	SLMM
ARCHIVO LATERAL	JTPA- 249	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	06/20/89	SLMM
ARMARIO DE METAL	JTPA- 252	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	06/20/89	SLMM
ARMARIO DE METAL GRANDE	JTPA- 254	204.00	UTIL	N/A		20.40	204.00	0.00	05 00	06/19/89	SLMM
ARCHIVO 4 GAVETAS	JTPA- 257	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	06/22/89	SLMM
ESCRITORIO EJECUTIVO 30 X 60	JTPA- 261	330.00	UTIL	N/A		33.00	330.00	0.00	05 00	06/22/89	SLMM
SILLA DE VISITANTE	JTPA- 273	175.00	UTIL	N/A		17.50	175.00	0.00	05 00	06/23/89	SLMM
SILLA DE VISITANTE	JTPA- 274	175.00	UTIL	N/A		17.50	175.00	0.00	05 00	06/23/89	SLMM
SILLA DE VISITANTE	JTPA- 275	175.00	UTIL	N/A		17.50	175.00	0.00	05 00	06/23/89	SLMM
SILLA DE VISITANTE	JTPA- 277	175.00	UTIL	N/A		17.50	175.00	0.00	05 00	06/23/89	SLMM
SILLA DE ESPERA	JTPA- 281	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	06/23/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 284	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	06/23/89	SLMM
ESCRITORIO EJEC 36 X 72	JTPA- 289	725.00	UTIL	N/A		72.50	725.00	0.00	05 00	07/12/89	SLMM
SILLA ELEC ESPALDAR BAJO	JTPA- 291	145.00	UTIL	N/A		45.00	145.00	0.00	05 00	07/14/89	SLMM
GUILLOTINA DE 24 PULGADAS	JTPA- 309	79.90	UTIL	N/A		7.99	79.90	0.00	05 00	08/09/89	SLMM
GUILLOTINA DE 15 PULGADAS	JTPA- 310	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	08/01/90	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 316	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	07/26/89	SLMM
ESCRITORIO SECRETARIAL	JTPA- 318	474.00	UTIL	N/A		47.40	474.00	0.00	05 00	07/20/89	SLMM
CREDENCIA EJECUTIVA	JTPA- 321	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	07/26/89	SLMM
SILLA DE ESPERA	JTPA- 328	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 329	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 330	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 331	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 332	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 333	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 335	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
MESA DE CONFERENCIA	JTPA- 338	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	06/26/89	SLMM

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INVENTARIO AL 31 DE AGOSTO 2012

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
MESA DE CONFERENCIA	JTPA- 339	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	07/26/89	SLMM
CAJA DE CAUDALES	JTPA- 340	910.00	UTIL	N/A		91.00	910.00	0.00	05 00	08/08/89	SLMM
SILLA DE ESPERA	JTPA- 342	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 343	1,203.00	UTIL	N/A		12.00	1,203.00	0.00	05 00	08/02/89	SLMM
SILLA DE ESPERA	JTPA- 344	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	08/02/89	SLMM
PODIO DE AUDITORIO	JTPA- 346	765.00	UTIL	N/A		76.50	765.00	0.00	05 00	08/08/89	SLMM
ESCRITORIO EJECUTIVO 30 X 60	JTPA- 349	330.00	UTIL	N/A		33.00	330.00	0.00	05 00	07/31/89	SLMM
TRIPODE PARA CAMARA	JTPA- 359	99.95	UTIL	N/A		9.99	99.95	0.00	05 00	08/14/89	SLMM
MULTIPLUG	JTPA- 406	19.99	UTIL	N/A		1.99	19.99	0.00	05 00	11/10/89	SLMM
ARCHIVO LATERAL	JTPA- 416	480.00	UTIL	N/A		48.00	480.00	0.00	05 00	10/17/89	SLMM
TABLE SAW CRAFTMAN	JTPA- 428	549.88	UTIL	N/A		59.48	549.88	0.00	05 00	10/31/89	SLMM
RADIAL SAW CRAFTMAN	JTPA- 429	448.88	UTIL	N/A		48.88	448.88	0.00	05 00	10/31/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 430	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	10/25/89	SLMM
ARCHIVO LATERAL 3 GAVETAS	JTPA- 432	375.00	UTIL	N/A		37.50	375.00	0.00	05 00	05/12/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 453	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 455	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 456	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 457	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 459	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 460	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 461	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 462	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 465	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 467	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 468	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 470	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 471	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 472	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 473	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 474	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 476	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 478	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 479	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 480	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 482	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 484	49.90	UTIL	N/A		4.90	49.90	0.00	05 00	03/07/89	SLMM

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SILLAS DE POLIETILENO MOD	JTPA- 485	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 486	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 487	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 488	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 489	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 490	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 492	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 493	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 494	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 495	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 496	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 497	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 498	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 499	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 500	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 502	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 503	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 504	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 505	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 506	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 507	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 508	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 509	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 510	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 511	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 513	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 514	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 515	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 516	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 517	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 519	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 520	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 521	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 522	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 524	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 526	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM

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SILLAS DE POLIETILENO MOD	JTPA- 528	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 530	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 531	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 535	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 536	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 537	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 538	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 539	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 540	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 542	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 543	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 544	49.00	UTIL	N/A		4.90	49.00	0.00	07 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 545	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 547	4.90	UTIL	N/A		4.90	4.90	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 548	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 550	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
SILLAS DE POLIETILENO MOD	JTPA- 552	49.00	UTIL	N/A		4.90	49.00	0.00	05 00	03/06/89	SLMM
CARRITO PARA CARGAR SILLA	JTPA- 553	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	03/06/89	SLMM
MESA LAMINADA PARA ACTIVI	JTPA- 587	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	10/31/89	SLMM
MESA LAMINADA PARA ACTIVI	JTPA- 594	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/06/89	SLMM
TRIPODE DE METAL COLOR NE	JTPA- 603	58.00	UTIL	N/A		5.80	58.00	0.00	05 00	07/11/90	SLMM
SILLA DE ESPERA	JTPA- 635	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	07/16/90	SLMM
SILLA DE ESPERA	JTPA- 637	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	07/16/90	SLMM
SILLA DE ESPERA	JTPA- 638	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	07/16/90	SLMM
SILLA DE ESPERA	JTPA- 639	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	07/16/90	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 646	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	07/16/90	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 647	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	07/16/90	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 648	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	07/16/90	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 649	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	07/16/90	SLMM
EASEL METAL FOLD(TRIPODE)	JTPA- 655	95.00	UTIL	N/A		9.50	95.00	0.00	05 00	08/14/90	SLMM
ABANICO DE MESA 16 PULGAD	JTPA- 659	27.00	UTIL	N/A		2.70	27.00	0.00	05 00	08/15/90	SLMM
SILLA SECRETARIAL	JTPA- 661	15.00	UTIL	N/A		15.00	15.00	0.00	05 00	08/07/90	SLMM
ARCHIVO LATERAL 4 GAVETAS	JTPA- 662	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	08/07/90	SLMM
SILLA DE VISITANTE	JTPA- 663	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/16/90	SLMM
SILLA DE ESPERA EN TELA	JTPA- 664	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/16/90	SLMM
SILLA DE VISITANTE	JTPA- 665	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/16/90	SLMM

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Book = Budgetary 2
FYE Month = June

Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
ESCRITORIO SECRETARIAL	JTPA- 668	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	08/15/90	SLMM
SILLA EJECUTIVA ERGONOMIC	JTPA- 669	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	08/07/90	SLMM
SILLA DE ESPERA	JTPA- 670	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/01/90	SLMM
SILLA DE ESPERA	JTPA- 671	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/01/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 672	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	08/01/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 673	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	08/01/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 674	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	08/01/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 676	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	08/01/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 677	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	08/23/90	SLMM
ESCRITORIO SECRETARIAL	JTPA- 680	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	08/01/90	SLMM
SILLA SECRETARIAL	JTPA- 682	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/01/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 684	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	08/01/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 685	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	08/01/90	SLMM
ARCHIVO LATERAL 4 GAVETAS	JTPA- 688	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	08/01/90	SLMM
SILLA DE ESPERA TELA	JTPA- 690	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/01/90	SLMM
SILLA DE ESPERA	JTPA- 691	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	08/01/90	SLMM
COPY HOLDER	JTPA- 697	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 698	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 699	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 700	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 701	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 702	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 704	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 706	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 707	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/11	SLMM
COPY HOLDER	JTPA- 708	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 709	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
COPY HOLDER	JTPA- 711	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
MAQUINILLA ELECTRONICA BR	JTPA- 725	449.95	UTIL	N/A		44.99	449.95	0.00	05 00	04/10/90	SLMM
MAQUINILLA ELECTRONICA BR	JTPA- 726	449.95	UTIL	N/A		44.90	449.95	0.00	05 00	04/10/90	SLMM
MESA OVALADA	JTPA- 730	398.00	UTIL	N/A		39.80	398.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 731	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 732	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 733	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 734	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 735	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
SILLA PLEGADIZA EN METAL	JTPA- 736	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 737	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 738	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 739	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 740	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 741	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 742	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 743	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 744	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
COPY HOLDER	JTPA- 749	18.00	UTIL	N/A		1.80	18.00	0.00	05 00	09/27/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 760	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 764	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 765	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 766	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	09/18/90	SLMM
ESCRITORIO SECRETARIAL	JTPA- 771	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	05/02/91	SLMM
ESCRITORIO SECRETARIAL	JTPA- 779	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	10/18/90	SLMM
SILLA SECRETARIAL TELA Y	JTPA- 782	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	10/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 792	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	10/18/90	SLMM
ARCHIVO LATERAL 4 GAVETAS	JTPA- 793	498.00	UTIL	N/A		48.80	498.00	0.00	05 00	09/18/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 804	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 806	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	09/18/90	SLMM
MAQUINILLA ELECTRONICA BR	JTPA- 863	449.95	UTIL	N/A		44.90	449.95	0.00	05 00	11/13/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 865	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	09/18/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 866	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 868	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	09/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 869	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	09/18/90	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA- 882	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	12/18/90	SLMM
ESCRITORIO SECRETARIAL	JTPA- 884	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	12/18/90	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA- 885	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	12/18/90	SLMM
SILLA SECRETARIAL EN TELA	JTPA- 887	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	12/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 888	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	12/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 890	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	12/18/90	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 897	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	12/18/90	SLMM
ARCHIVO LEGAL DE 4 GAVETA	JTPA- 898	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	12/18/90	SLMM
ARCHIVO LATERAL LEGAL	JTPA- 899	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	12/18/90	SLMM
MAQUINILLA ELECTRONICA BR	JTPA- 900	449.50	UTIL	N/A		44.99	449.50	0.00	05 00	12/18/90	SLMM

ADMINISTRACION DESAROLLO LABORAL

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ESCRITORIO SECRETARIAL	JTPA- 906	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	12/18/90	SLMM
SILLA SECRETARIAL	JTPA- 909	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	12/18/90	SLMM
KIT STEP STOOL	JTPA- 921	59.95	UTIL	N/A		5.99	59.95	0.00	05 00	01/15/91	SLMM
COVER LAPTOP	JTPA- 923	87.50	UTIL	N/A		8.75	87.50	0.00	05 00	07/01/80	SLMM
SISTEMA COMPUCLERCK	JTPA- 940	2,721.00	UTIL	N/A		272.10	2,721.00	0.00	05 00	02/01/91	SLMM
SILLA DE ESPERA	JTPA- 951	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	04/02/91	SLMM
SILLA DE ESPERA	JTPA- 952	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	04/02/91	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA- 953	560.00	UTIL	N/A		56.00	560.00	0.00	05 00	03/18/91	SLMM
ESCRITORIO EJECUTIVO 30 X 60	JTPA- 954	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	03/05/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 960	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	03/05/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA- 962	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	03/05/91	SLMM
ARCHIVO LATERAL DE 4 GAVE	JTPA- 965	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	03/05/91	SLMM
LIQUID CRISTAL DISPLAY	JTPA- 967	569.00	UTIL	N/A		56.90	569.00	0.00	05 00	03/14/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1006	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/02/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1008	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/02/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1009	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/02/91	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA-1014	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	05/10/91	SLMM
SILLA EJECUTIVA EN TELA	JTPA-1016	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	05/10/91	SLMM
SILLA DE ESPERA EN TELA	JTPA-1029	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	05/10/91	SLMM
SILLA DE ESPERA EN TELA	JTPA-1030	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	05/10/01	SLMM
ARMARIO DE METAL PEQUENO	JTPA-1031	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	05/10/91	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA-1052	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	05/02/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1053	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	05/02/91	SLMM
SILLA SECRETARIAL EN TELA	JTPA-1055	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	05/02/91	SLMM
ESCRITORIO EJECUTIVO 30	JTPA-1069	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	05/02/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1071	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	05/02/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1079	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/02/91	SLMM
SILLA DE ESPERA EN TELA	JTPA-1086	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	05/02/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1089	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	05/01/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1090	490.00	UTIL	N/A		49.00	490.00	0.00	05 00	05/01/91	SLMM
ARCHIVO LATERAL 4 GAVETAS	JTPA-1094	398.00	UTIL	N/A		39.80	398.00	0.00	05 00	05/01/91	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA-1102	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	05/13/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1103	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	05/13/91	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA-1104	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	03/13/91	SLMM
SILLA SECRETARIAL EN TELA	JTPA-1105	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1106	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM

ADMINISTRACION DESAROLLO LABORAL

INVENTARIO AL 31 DE AGOSTO 2012

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SILLA PLEGADIZA EN METAL	JTPA-1107	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1108	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1109	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1110	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1111	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1113	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1114	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1115	8.50	UTIL	N/A		0.85	8.50	0.00	05 00	05/13/91	SLMM
ARCHIVO LATERAL 4 GAVETAS	JTPA-1116	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	05/13/01	SLMM
ARMARIO PEQUEÑO	JTPA-1117	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	05/13/91	SLMM
SILLA DE ESPERA EN TELA Y	JTPA-1118	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	05/13/91	SLMM
SILLA DE ESPERA EN TELA Y	JTPA-1119	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	05/13/91	SLMM
MAQUINILLA ELECTRONICA OL	JTPA-1122	695.00	UTIL	N/A		69.50	695.00	0.00	05 00	05/06/91	SLMM
UNIDAD DE AIRE ACONDICION	JTPA-1142	636.00	UTIL	N/A		63.60	636.00	0.00	05 00	05/21/91	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1147	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/91	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1148	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/91	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1152	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/91	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1160	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/91	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1162	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/91	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1164	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/01	SLMM
MESA PLEGADIZA LAMINADA 3	JTPA-1169	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	05/01/91	SLMM
SILLA EJECUTIVA ERGONOMIC	JTPA-1179	325.00	UTIL	N/A		32.50	325.00	0.00	05 00	06/05/91	SLMM
AIRE ACONDICIONADO 22,000	JTPA-1217	616.00	UTIL	N/A		61.60	616.00	0.00	05 00	06/24/91	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA-1220	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	07/02/91	SLMM
SILLA EJECUTIVA ESPALDAR	JTPA-1221	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	07/02/91	SLMM
ARCHIVO LATERAL DE 4 GAVE	JTPA-1226	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1230	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1231	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1232	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1233	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1234	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1235	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1236	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1237	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1238	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1239	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/13/91	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
FYE Month = June

Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
MAQUINILLA ELECTRONICA ET	JTPA-1243	695.00	UTIL	N/A		69.50	695.00	0.00	05 00	07/13/91	SLMM
MAQUINILLA ELECTRONICA ET	JTPA-1244	695.00	UTIL	N/A		69.50	695.00	0.00	05 00	07/13/91	SLMM
AIRE ACONDICIONADO 15,000	JTPA-1250	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	06/25/91	SLMM
ARMARIO DE METAL PEQUENO	JTPA-1251	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	10/02/91	SLMM
ARMARIO DE METAL PEQUENO	JTPA-1289	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	05/06/91	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA-1290	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	05/06/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1291	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	05/06/91	SLMM
SILLA SECRETARIAL EN TELA	JTPA-1293	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	05/06/91	SLMM
SILLA DE ESPERA EN TELA Y	JTPA-1294	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1296	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1297	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1298	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1299	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1301	9.00	UTIL	N/A		9.00	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1302	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1303	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1304	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1305	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	05/06/91	SLMM
ARCHIVO LATERAL DE 4 GAVE	JTPA-1306	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	05/06/91	SLMM
ARMARIO DE METAL PEQUENO	JTPA-1307	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	05/06/91	SLMM
ESCRITORIO EJECUTIVO 30 X	JTPA-1308	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	07/18/91	SLMM
ESCRITORIO SECRETARIAL	JTPA-1309	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	07/18/91	SLMM
SILLA EJECUTIVA EN TELA Y	JTPA-1310	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	07/18/91	SLMM
SILLA SECRETARIAL EN TELA	JTPA-1311	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	07/18/91	SLMM
SILLA DE ESPERA EN TELA Y	JTPA-1312	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	07/18/91	SLMM
SILLA DE ESPERA EN TELA Y	JTPA-1313	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1314	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1315	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1316	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1317	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1318	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1319	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1320	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1321	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	08/20/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1322	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM
SILLA PLEGADIZA EN METAL	JTPA-1323	9.00	UTIL	N/A		0.90	9.00	0.00	05 00	07/18/91	SLMM

ADMINISTRACION DESAROLLO LABORAL
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ARCHIVO LATERAL DE 4 GAVE	JTPA-1324	498.00	UTIL	N/A		49.80	498.00	0.00	05 00	07/18/91	SLMM
ARMARIO DE METAL PEQUENO	JTPA-1325	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	07/18/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1377	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1380	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	06/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1382	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1383	1.00	UTIL	N/A		0.10	1.00	0.00	53 05	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1384	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1385	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/01	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1386	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1387	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1388	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1390	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1391	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1392	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1393	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1394	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1395	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1396	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
REGULADOR DE VOLTAJE 8 RE	JTPA-1397	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	08/20/91	SLMM
SILLA EJECUTIVA ERGONOMIC	JTPA-1442	390.00	UTIL	N/A		39.00	390.00	0.00	05 00	01/31/92	SLMM
MESA REDONDA	JTPA-1445	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	01/29/92	SLMM
ESCRITORIO EJECUTIVO CON	JTPA-1450	790.00	UTIL	N/A		79.00	790.00	0.00	05 00	08/22/92	SLMM
CREDENCIA EJECUTIVA	JTPA-1451	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	08/22/92	SLMM
ESCRITORIO SECRETARIAL	JTPA-1461	649.00	UTIL	N/A		64.90	649.00	0.00	05 00	08/22/92	SLMM
ARCHIVO LATERAL DE 5 GAVE	JTPA-1462	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	08/22/92	SLMM
ARCHIVO LATERAL DE 5 GAVE	JTPA-1463	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	07/22/92	SLMM
ARCHIVO LATERAL DE 5 GAVE	JTPA-1464	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	08/22/92	SLMM
ARCHIVO LATERAL DE 5 GAVE	JTPA-1465	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	08/22/92	SLMM
ARMARIO EN METAL 2 PUERTA	JTPA-1466	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	08/22/92	SLMM
ESCRITORIO EJEC 36 X 72	JTPA-1471	790.00	UTIL	N/A		79.00	790.00	0.00	05 00	10/12/92	SLMM
CREDENCIA EJECUTIVA	JTPA-1474	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	10/12/92	SLMM
CREDENCIA EJECUTIVA	JTPA-1475	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	10/12/92	SLMM
ARCHIVO LATERAL 5 GAVETAS	JTPA-1514	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	08/27/92	SLMM
ESCRITORIO SECRETARIAL	JTPA-1534	649.00	UTIL	N/A		64.90	649.00	0.00	05 00	09/08/92	SLMM
CREDENCIA EJECUTIVA	JTPA-1535	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	09/08/92	SLMM
ESCRITORIO EJECUTIVO 36 X	JTPA-1536	790.00	UTIL	N/A		79.00	790.00	0.00	05 00	09/08/92	SLMM

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ESCRITORIO SECRETARIAL	JTPA-1537	649.00	UTIL	N/A		64.90	649.00	0.00	05 00	09/08/92	SLMM
ARCHIVO 4 GAVETAS LEGAL	JTPA-1541	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	08/28/92	SLMM
ARCHIVO 4 GAVETAS LEGAL	JTPA-1542	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	09/28/92	SLMM
TALADRO	JTPA-1544	86.00	UTIL	N/A		8.60	86.00	0.00	05 00	09/28/92	SLMM
ARMARIO 2 PUERTAS	JTPA-1656	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	07/01/91	SLMM
HORNO ELECTRICO	JTPA-1657	450.00	UTIL	N/A		45.00	450.00	0.00	05 00	07/01/80	SLMM
ESCRITORIO SECRETARIAL	JTPA-1658	287.00	UTIL	N/A		28.70	287.00	0.00	05 00	07/01/80	SLMM
PIZARRA PARA MARCADORES	JTPA-1659	48.94	UTIL	N/A		4.89	48.94	0.00	05 00	07/01/80	SLMM
ARCHIVO 4 GAVETAS	JTPA-1660	208.00	UTIL	N/A		20.80	208.00	0.00	05 00	07/01/80	SLMM
TANQUE ACUACULTURA 800 GA	JTPA-1661	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	07/01/80	SLMM
TANQUE ACUACULTURA 440 GA	JTPA-1662	255.00	UTIL	N/A		25.50	255.00	0.00	05 00	07/01/80	SLMM
TANQUE ACUACULTURA 90 GAL	JTPA-1663	93.00	UTIL	N/A		9.30	93.00	0.00	05 00	07/01/80	SLMM
MOTOR BOMBA HAYWARD	JTPA-1664	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	07/01/80	SLMM
MOTOR BOMBA HAYWARD	JTPA-1665	320.00	UTIL	N/A		32.00	320.00	0.00	05 00	07/01/80	SLMM
MOTOR BOMBA LITTLE GIGANT	JTPA-1666	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE PEGAR BOTONES	JTPA-1667	1,400.00	UTIL	N/A		140.00	1,400.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE HACER HOJALES	JTPA-1668	3,850.00	UTIL	N/A		385.00	3,850.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE COSER	JTPA-1669	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE COSER	JTPA-1670	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE COSER	JTPA-1671	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE COSER	JTPA-1672	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE COSER	JTPA-1673	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE MEROW	JTPA-1674	1,350.00	UTIL	N/A		135.00	1,350.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE RUEDO	135	1,350.00	UTIL	N/A		135.00	1,350.00	0.00	05 00	07/01/80	SLMM
PLANCHA DE VAPOR	JTPA-1676	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE CORTE	JTPA-1677	1,475.00	UTIL	N/A		147.50	1,475.00	0.00	05 00	07/01/80	SLMM
A&G MIANI REEL MOTOR	JTPA-1678	699.50	UTIL	N/A		69.95	699.50	0.00	05 00	07/01/80	SLMM
A&G MIAMI REEL MOTOR	JTPA-1679	699.50	UTIL	N/A		69.95	699.50	0.00	05 00	07/01/80	SLMM
A&G MIAMI REEL MOTOR	JTPA-1680	699.50	UTIL	N/A		69.50	699.50	0.00	05 00	07/01/80	SLMM
BOMBA HIDRAULICA	JTPA-1681	1,378.00	UTIL	N/A		137.89	1,378.00	0.00	05 00	07/01/80	SLMM
BOCINA ELECTRICA	JTPA-1682	45.95	UTIL	N/A		4.60	45.95	0.00	05 00	07/01/80	SLMM
PATECA LOBSTER	JTPA-1683	97.00	UTIL	N/A		9.70	97.00	0.00	05 00	07/01/80	SLMM
BIG T STEERING HELM	JTPA-1684	67.50	UTIL	N/A		6.75	67.50	0.00	05 00	07/01/80	SLMM
GUIA STAINLESS STEEL	JTPA-1685	129.95	UTIL	N/A		13.00	129.95	0.00	05 00	07/01/80	SLMM
TOP MOUNT SINGLE LEVER CO	JTPA-1686	89.95	UTIL	N/A		8.95	89.95	0.00	05 00	07/01/80	SLMM
MAQUINA DE COSER	JTPA-1687	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM

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MAQUINA DE COSER	JTPA-1688	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	07/01/80	SLMM
CREDENCIA EJECUTIVA	JTPA-1935	600.00	UTIL	N/A		60.00	600.00	0.00	05 00	10/26/92	SLMM
ARCHIVO VERTICAL 5 GAVETA	JTPA-1937	269.00	UTIL	N/A		26.90	269.00	0.00	05 00	10/26/92	SLMM
ARCHIVO VERTICAL 5 GAVETA	JTPA-1938	269.00	UTIL	N/A		26.90	269.00	0.00	05 00	10/26/92	SLMM
ARCHIVO 2 GAVETAS	JTPA-1945	155.00	UTIL	N/A		15.50	155.00	0.00	05 00	10/26/92	SLMM
RADIO TRANSMISOR ICOM IC	JTPA-1960	325.00	UTIL	N/A		32.50	325.00	0.00	05 00	07/01/80	SLMM
ARCHIVO TC 2 GAVETAS	JTPA-1961	70.00	UTIL	N/A		7.00	70.00	0.00	05 00	07/01/80	SLMM
ARCHIVO TC 2 GAVETAS	JTPA-1962	70.00	UTIL	N/A		7.00	70.00	0.00	05 00	07/01/80	SLMM
GENERADOR ELECTRICO HOMEL	JTPA-1963	1,200.00	UTIL	N/A		120.00	1,200.00	0.00	05 00	07/01/80	SLMM
LICUADORA MARCA OSTER	JTPA-1964	89.95	UTIL	N/A		9.00	89.95	0.00	05 00	07/01/80	SLMM
MEDIDOR DE PROFUNDIDAD	JTPA-1965	1,684.00	UTIL	N/A		168.40	1,684.00	0.00	05 00	07/01/80	SLMM
MOTOR FUERA DE BORDA	JTPA-1966	1,540.00	UTIL	N/A		154.00	1,540.00	0.00	05 00	07/01/80	SLMM
SIERRA DE REBANAR	JTPA-1967	3,100.00	UTIL	N/A		310.00	3,100.00	0.00	05 00	07/01/80	SLMM
MESA TRABAJO STAINLESS ST	JTPA-1968	345.00	UTIL	N/A		34.50	345.00	0.00	05 00	07/01/80	SLMM
BALANZA ELECTRONICA	JTPA-1969	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	07/01/80	SLMM
MAQUINA DE HACER HIELO	JTPA-1970	3,775.00	UTIL	N/A		377.50	3,775.00	0.00	05 00	07/01/80	SLMM
AIRE ACONDICIONADO	JTPA-1971	595.00	UTIL	N/A		59.50	595.00	0.00	05 00	07/01/80	SLMM
BINOCULAR JASON 7 X 50	JTPA-1991	129.95	UTIL	N/A		13.00	129.95	0.00	05 00	07/01/80	SLMM
BINOCULAR JASON 7 X 50	JTPA-1992	129.95	UTIL	N/A		13.00	129.95	0.00	05 00	07/01/80	SLMM
MINI COMPRESOR AUTO FLATO	JTPA-1997	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	07/01/80	SLMM
DISCOLVED OXIGEN	JTPA-1998	368.00	UTIL	N/A		36.80	368.00	0.00	05 00	07/01/80	SLMM
BALANZA CHATILLON 20 LBS	JTPA-1999	179.00	UTIL	N/A		17.90	179.00	0.00	05 00	07/11/80	SLMM
ESCALA LUME O CTRAM 2000	JTPA-2000	115.00	UTIL	N/A		11.50	115.00	0.00	05 00	07/01/80	SLMM
DISSOLVED OXIGEN METER YS	JTPA-2001	902.00	UTIL	N/A		90.20	902.00	0.00	05 00	07/01/80	SLMM
HAND TRUCK 001100 CON FUE	JTPA-2016	365.00	UTIL	N/A		36.50	365.00	0.00	05 00	07/20/80	SLMM
CABALLETE CON PIZARRA PAR	JTPA-2029	57.50	UTIL	N/A		5.75	57.50	0.00	05 00	01/31/94	SLMM
3HD DBASE COMPILER 2.0	JTPA-2043	199.95	UTIL	N/A		19.99	199.95	0.00	05 00	06/10/94	SLMM
WATER COOLER	JTPA-2046	249.95	UTIL	N/A		24.99	249.95	0.00	05 00	10/27/94	SLMM
KEY CONTROL SYSTEM	JTPA-2052	84.00	UTIL	N/A		8.40	84.00	0.00	05 00	02/01/95	SLMM
SILLA EJEC ESP BAJO	JTPA-2056	163.00	UTIL	N/A		16.30	163.00	0.00	05 00	04/05/95	SLMM
SILLA EJEC ESP BAJO	JTPA-2057	163.00	UTIL	N/A		16.30	163.00	0.00	05 00	04/05/95	SLMM
SILLA EJEC ESP BAJO	JTPA-2060	163.00	UTIL	N/A		16.30	163.00	0.00	05 00	04/05/95	SLMM
SILLA SECRET SIN BRAZOS	JTPA-2090	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	04/05/95	SLMM
SILLA SECRET SIN BRAZOS	JTPA-2091	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	04/05/95	SLMM
SILLA DE ESPERA ESP ALTO	JTPA-2101	163.00	UTIL	N/A		16.30	163.00	0.00	05 00	04/05/95	SLMM
SILLA DE ESPERA ESP ALTO	JTPA-2103	163.00	UTIL	N/A		16.30	163.00	0.00	05 00	04/05/95	SLMM

ADMINISTRACION DESAROLLO LABORAL

INVENTARIO AL 31 DE AGOSTO 2012

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
ESCRITORIO SECRETARIAL	JTPA-2111	625.00	UTIL	N/A		62.50	625.00	0.00	05 00	04/05/95	SLMM
ESCRITORIO SECRETARIAL	JTPA-2112	625.00	UTIL	N/A		62.50	625.00	0.00	05 00	04/05/95	SLMM
ESCRITORIO EJEC CON L	JTPA-2113	625.00	UTIL	N/A		62.50	625.00	0.00	05 00	04/05/95	SLMM
ESCRITORIO EJEC CON L	JTPA-2114	625.00	UTIL	N/A		62.50	625.00	0.00	05 00	04/05/95	SLMM
PROGRAMA M.I.P.	JTPA-2376	4,477.00	UTIL	N/A		444.70	4,477.00	0.00	05 00	04/02/97	SLMM
5 CINCO ETHERNET CARDS NE	JTPA-2382	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	04/03/97	SLMM
MESA TIPO CONSOLA	JTPA-2386	540.00	UTIL	N/A		54.00	540.00	0.00	05 00	10/02/97	SLMM
MESA DE LADO	JTPA-2387	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	10/02/97	SLMM
MESA REDONDA COCTEL	JTPA-2388	495.00	UTIL	N/A		49.51	495.00	0.00	05 00	10/02/97	SLMM
LOVE SEAT STANDAR	JTPA-2392	1,439.75	UTIL	N/A		143.97	1,439.75	0.00	05 00	10/09/97	SLMM
LOVE SEAT STANDAR	JTPA-2393	1,439.75	UTIL	N/A		143.97	1,439.75	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2394	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2395	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2396	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2397	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2398	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2399	261.10	UTIL	N/A		0.00	261.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2400	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2401	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2402	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2403	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2404	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/10/97	SLMM
BUTACA LUIS XV	JTPA-2405	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2406	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2407	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
BUTACA LUIS XV	JTPA-2408	260.10	UTIL	N/A		26.01	260.10	0.00	05 00	10/09/97	SLMM
CONSOLA CANTERBURY	JTPA-2409	359.10	UTIL	N/A		35.91	359.10	0.00	05 00	10/09/97	SLMM
CONSOLA CANTERBURY	JTPA-2410	359.10	UTIL	N/A		35.91	359.10	0.00	05 00	10/09/97	SLMM
CONSOLA CANTERBURY	JTPA-2411	359.10	UTIL	N/A		35.91	359.10	0.00	05 00	10/09/96	SLMM
CONSOLA CANTERBURY	JTPA-2412	359.10	UTIL	N/A		35.91	359.10	0.00	05 00	10/09/97	SLMM
CONSOLA CANTERBURY	JTPA-2413	359.10	UTIL	N/A		35.91	359.10	0.00	05 00	10/09/97	SLMM
END TABLE CANTERBURY	JTPA-2414	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM
END TABLE CANTERBURY	JTPA-2415	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM
END TABLE CANTERBURY	JTPA-2416	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM
END TABLE CANTERBURY	JTPA-2417	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/07	SLMM
END TABLE CANTERBURY	JTPA-2418	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM

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END TABLE CANTERBURY	JTPA-2419	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM
END TABLE CANTERBURY	JTPA-2420	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM
END TABLE CANTERBURY	JTPA-2421	269.10	UTIL	N/A		26.91	269.10	0.00	05 00	10/09/97	SLMM
ACUARELA MARINA DE MORA	JTPA-2432	360.00	UTIL	N/A		36.00	360.00	0.00	05 00	11/25/97	SLMM
ACUARELA FLAMBOYAN ROMERO	JTPA-2433	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	11/25/97	SLMM
ACUARELAS CHIRINGAS ROMER	JTPA-2434	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	11/25/97	SLMM
SERIGRAFIA LUQUILLO DE HABA	JTPA-2435	365.00	UTIL	N/A		36.50	365.00	0.00	05 00	11/25/97	SLMM
SERIGRAFIA CAPILLA DE CO	JTPA-2436	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	11/25/97	SLMM
SERIGRAFIA CAMPO FLORIDO	JTPA-2437	265.00	UTIL	N/A		26.50	265.00	0.00	05 00	11/25/97	SLMM
MESA CONFERENCIA 96 X 44	JTPA-2438	545.00	UTIL	N/A		54.50	545.00	0.00	05 00	12/08/97	SLMM
LOVE SEAT STANDAR M4352F	JTPA-2439	1,973.00	UTIL	N/A		197.30	1,973.00	0.00	05 00	12/11/97	SLMM
LIBRERO 33 X 13 X 66	JTPA-2440	510.00	UTIL	N/A		51.00	510.00	0.00	05 00	12/11/97	SLMM
LIBRERO 33 X 13 X 66	JTPA-2441	510.00	UTIL	N/A		51.00	510.00	0.00	05 00	12/11/97	SLMM
SPS FOR WINDOW 7.5 8 MODU	JTPA-2458	2,776.75	UTIL	N/A		277.67	2,776.75	0.00	05 00	12/15/97	SLMM
LAMPARA MODELO 8885-697	JTPA-2459	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	12/15/97	SLMM
LAMPARA MODELO 8885-697	JTPA-2460	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	12/15/97	SLMM
LAMPARA MODELO FINE ART	JTPA-2461	471.20	UTIL	N/A		47.12	471.20	0.00	05 00	12/15/97	SLMM
LAPARA BRADBURN PAVILLION	JTPA-2462	332.00	UTIL	N/A		32.20	332.00	0.00	05 00	12/15/97	SLMM
LAMPARA CAMBRIDGE GOLD LE	JTPA-2463	284.00	UTIL	N/A		28.40	284.00	0.00	05 00	12/15/97	SLMM
LAMPARA ROBERT ABBEY	JTPA-2464	140.00	UTIL	N/A		14.00	140.00	0.00	05 00	12/15/97	SLMM
SERIGRAFIA VERDE LUZ MAR	JTPA-2466	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	12/16/97	SLMM
REPLICA VISION DE UN PAIS	JTPA-2467	140.00	UTIL	N/A		14.00	140.00	0.00	05 00	12/16/97	SLMM
REPLICA LLUVIA DE COLORES	JTPA-2468	140.00	UTIL	N/A		14.00	140.00	0.00	05 00	12/16/97	SLMM
SAFACON 15 GALONES	JTPA-2469	132.00	UTIL	N/A		13.20	132.00	0.00	05 00	12/17/97	SLMM
SAFACON 15 GALONES	JTPA-2470	132.00	UTIL	N/A		13.20	132.00	0.00	05 00	12/17/97	SLMM
COMPUTADORA OLIVETTI 64MB	JTPA-2475	3,946.00	UTIL	N/A		394.60	3,946.00	0.00	05 00	01/08/98	SLMM
IMPRESORA	JTPA-2501	2,250.00	UTIL	N/A		255.00	2,250.00	0.00	05 00	01/08/98	SLMM
IMPRESORA LASER H&P	JTPA-2502	2,250.00	UTIL	N/A		255.00	2,250.00	0.00	05 00	01/08/98	SLMM
IMPRESORA LASER H&P	JTPA-2503	2,250.00	UTIL	N/A		225.00	2,250.00	0.00	05 00	01/08/98	SLMM
ALFOMBRA HARD GREEN 5X8	JTPA-2520	700.00	UTIL	N/A		70.00	700.00	0.00	05 00	01/29/98	SLMM
ALFOMBRA NOVEL 3X5	JTPA-2521	430.00	UTIL	N/A		43.00	430.00	0.00	05 00	01/29/98	SLMM
TRIPTICO 1RA PIEZA	JTPA-2522	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	01/29/98	SLMM
TRIPTOCO 2DA PIEZA	JTPA-2523	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	01/29/98	SLMM
TRIPTICO 3RA PIEZA	JTPA-2524	79.00	UTIL	N/A		7.90	79.00	0.00	05 00	01/29/98	SLMM
PEPER'S	JTPA-2525	63.00	UTIL	N/A		6.30	63.00	0.00	05 00	01/29/98	SLMM
ONION'S	JTPA-2526	63.00	UTIL	N/A		6.30	63.00	0.00	05 00	01/29/98	SLMM

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COCA-COLA	JTPA-2527	59.00	UTIL	N/A		5.90	59.00	0.00	05 00	01/29/98	SLMM
FLORES BRADLEY PEACH	JTPA-2528	68.00	UTIL	N/A		6.80	68.00	0.00	05 00	01/29/98	SLMM
FLORES BRADLEY AMARILLA	JTPA-2529	68.00	UTIL	N/A		6.80	68.00	0.00	05 00	01/29/98	SLMM
ROBIN ANDERSON	JTPA-2530	99.00	UTIL	N/A		9.90	99.00	0.00	05 00	01/29/98	SLMM
IMPERIAL ART DIRECTOR	JTPA-2531	139.00	UTIL	N/A		13.90	139.00	0.00	05 00	01/29/98	SLMM
ASOMA	JTPA-2532	139.00	UTIL	N/A		13.90	139.00	0.00	05 00	01/29/98	SLMM
ASOMA	JTPA-2533	139.00	UTIL	N/A		13.90	139.00	0.00	05 00	01/29/98	SLMM
ALVAREZ	JTPA-2534	180.00	UTIL	N/A		18.00	180.00	0.00	05 00	01/29/98	SLMM
MARCIA BUETT	JTPA-2535	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	01/29/98	SLMM
ENMARCADOS AFICHES R.H.	JTPA-2536	91.00	UTIL	N/A		9.10	91.00	0.00	05 00	01/29/98	SLMM
MESA PARA COMPUTADORA OAK	JTPA-2547	252.00	UTIL	N/A		25.20	252.00	0.00	05 00	02/19/98	SLMM
MESA PARA COMPUTADORA OAK	JTPA-2550	252.00	UTIL	N/A		25.20	252.00	0.00	05 00	02/19/98	SLMM
LIBRERO 84X36" MED. OAK"	JTPA-2557	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	04/27/98	SLMM
SISTEMA MULTILINEAS NORST	JTPA-2564	18,845.00	UTIL	X		1,884.50	1,884.50	16,960.50	00 00	12/29/98	SLMM
SELLO MANUAL IMPRESO	JTPA-2622	65.00	UTIL	N/A		6.50	65.00	0.00	05 00	02/24/99	SLMM
MODULO PAY ROLL M.I.P.	JTPA-2624	1,515.00	UTIL	N/A		151.50	1,515.00	0.00	05 00	06/30/99	SLMM
C.D'S COMPUCLERCK (LEGAL)	JTPA-2626	402.00	UTIL	N/A		40.20	402.00	0.00	05 00	06/17/99	SLMM
PROGRAMA M.I.P.	JTPA-2627	4,055.17	UTIL	N/A		405.21	4,055.17	0.00	05 00	06/30/99	SLMM
SILLA ERGONOMICA GRIS	WIA-0002	408.65	UTIL	N/A		40.86	408.65	0.00	05 00	11/29/99	SLMM
WATER COOLER	WIA-0003	200.00	UTIL	N/A		20.00	200.00	0.00	05 00	12/06/99	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0005	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	03/17/00	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0007	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	03/31/00	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0008	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	03/31/00	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0009	98.00	UTIL	N/A		9.80	98.00	0.00	05 00	03/31/00	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0017	82.37	UTIL	N/A		8.24	82.37	0.00	05 00	08/08/00	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0020	559.00	UTIL	N/A		55.90	559.00	0.00	05 00	08/08/00	SLMM
CANDELABRO LAMP LEB L567	WIA-0022	181.00	UTIL	N/A		18.10	181.00	0.00	05 00	08/08/00	SLMM
ESCRITORIO EJEC FLORENCE	WIA-0027	1,400.00	UTIL	N/A		140.00	1,400.00	0.00	05 00	09/14/00	SLMM
LIBRERO FLORENCE MAHOGANY	WIA-0028	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	09/14/00	SLMM
LIBRERO FLORENCE MAHOGANY	WIA-0029	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	09/14/00	SLMM
CONFERENCE TABLE	WIA-0030	690.00	UTIL	N/A		69.00	690.00	0.00	05 00	09/14/00	SLMM
MOBIBLE PEDESTAL 27 X 15	WIA-0035	398.00	UTIL	N/A		39.80	398.00	0.00	05 00	09/21/00	SLMM
TELEPHONE CART 18 X 21	WIA-0036	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	09/21/00	SLMM
TELEPHONE CART 18 X 12	WIA-0037	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	09/21/00	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-0044	637.00	UTIL	N/A		63.70	637.00	0.00	05 00	09/28/00	SLMM
SILLA DE VISITANTE MAHOGA	WIA-0045	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	09/28/00	SLMM

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SILLA DE VISITANTE MAHOGA	WIA-0046	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	09/28/00	SLMM
SILLA DE VISITANTE MAHOGA	WIA-0047	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	09/28/00	SLMM
SILLA DE VISITANTE MAHOGA	WIA-0048	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	09/28/00	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0058	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	10/13/00	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0061	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	10/13/00	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0064	558.00	UTIL	N/A		55.80	558.00	0.00	05 00	10/20/00	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0065	558.00	UTIL	N/A		55.80	558.00	0.00	05 00	10/20/00	SLMM
SILLA EJECUTIVA VERDE MIX	WIA-0067	362.00	UTIL	N/A		36.20	362.00	0.00	05 00	10/30/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0070	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0071	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0072	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0073	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0074	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0075	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0076	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
SILLA MEDIUM BACK MAHOGAN	WIA-0077	568.00	UTIL	N/A		56.80	568.00	0.00	05 00	12/08/00	SLMM
PATCH PANEL SMARTTRIPLINE	WIA-0079	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	12/20/00	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0080	445.00	UTIL	N/A		44.50	445.00	0.00	05 00	02/07/01	SLMM
LIBRERO MEDIUM OAK	WIA-0081	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	02/07/01	SLMM
LIBRERO MEDIUM OAK	WIA-0082	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	02/07/01	SLMM
MESA MAHOGANY	WIA-0083	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	02/07/01	SLMM
SILLA EJECUTIVA ESP ALTO	WIA-0084	360.00	UTIL	N/A		36.00	360.00	0.00	05 00	02/07/01	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0087	447.00	UTIL	N/A		44.70	447.00	0.00	05 00	02/27/01	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0088	447.00	UTIL	N/A		44.70	447.00	0.00	05 00	02/27/01	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0089	447.00	UTIL	N/A		44.70	447.00	0.00	05 00	02/02/01	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0090	447.00	UTIL	N/A		44.70	447.00	0.00	05 00	02/27/01	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0091	447.00	UTIL	N/A		44.70	447.00	0.00	05 00	02/27/01	SLMM
SILLA ERGONOMICA 3217-D	WIA-0092	389.00	UTIL	N/A		38.90	389.00	0.00	05 00	02/05/01	SLMM
ARHIVO LATERAL 4 GAVETAS	WIA-0093	447.00	UTIL	N/A		44.70	447.00	0.00	05 00	03/06/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0094	565.00	UTIL	N/A		56.50	565.00	0.00	05 00	03/06/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0095	565.00	UTIL	N/A		56.50	565.00	0.00	05 00	03/06/01	SLMM
KIT TOOL 145 PIEZAS	WIA-0096	137.50	UTIL	N/A		13.75	137.50	0.00	05 00	03/06/01	SLMM
CLEANING SYSTEM	WIA-0097	231.00	UTIL	N/A		23.10	231.00	0.00	05 00	03/06/01	SLMM
SILLA ERGONOMICA 3217-D	WIA-0102	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	04/27/01	SLMM
SILLA ERGONOMICA 3217-D	WIA-0103	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	04/27/01	SLMM
DODGE DURANGO SLT-2001	WIA-0104	23,096.75	UTIL	N/A		2,309.68	2,309.68	20,787.07	00 00	04/27/01	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
CODE 3 ELECTRONIC UNDERCO	WIA-0111	212.40	UTIL	N/A		21.24	212.40	0.00	05 00	05/01/01	SLMM
CODE SIREN SPEAKER/100	WIA-0112	184.80	UTIL	N/A		18.45	184.80	0.00	05 00	05/01/01	SLMM
SILLA EJECUTIVA ESPALDAR	WIA-0116	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	05/05/01	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-0118	2,000.00	UTIL	N/A		200.00	2,000.00	0.00	05 00	06/04/01	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-0119	2,000.00	UTIL	N/A		200.00	2,000.00	0.00	05 00	06/04/01	SLMM
TABLILLERO 48 MOAK"	WIA-0120	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	06/04/01	SLMM
TABLILLERO 48 MOAK"	WIA-0121	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	06/04/01	SLMM
SILLA EJECUTIVA ESPALDAR	WIA-0123	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	06/14/01	SLMM
CALCULADORA TEXAS INSTRUMEI	WIA-0124	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	06/14/01	SLMM
CALCULADORA TEXAS INSTRUMEI	WIA-0128	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	06/26/01	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0129	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	06/26/01	SLMM
CALCULADORA TEXAS INSTRUM	WIA-0130	85.00	UTIL	N/A		8.50	85.00	0.00	05 00	06/26/01	SLMM
VIDEO CASS.PANASONIC	WIA-0133	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	08/08/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0135	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	08/08/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0136	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	08/08/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0137	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	08/08/01	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0138	561.85	UTIL	N/A		56.19	561.85	0.00	05 00	08/08/01	SLMM
CARRITO EN METAL	WIA-0139	211.00	UTIL	N/A		21.10	211.00	0.00	05 00	08/08/01	SLMM
MAQUINILLA SWINTEC 7000	WIA-0140	515.00	UTIL	N/A		51.50	515.00	0.00	05 00	08/08/01	SLMM
RADIO PORTATIL SONY	WIA-0141	119.00	UTIL	N/A		11.90	119.00	0.00	05 00	08/08/01	SLMM
PC ANYWHERE 9.2	WIA-0149	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	08/20/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0153	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	08/30/01	SLMM
SILLA EJE.NEGRA Y DORADA	WIA-0154	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	08/28/01	SLMM
SILLA SECRETARIAL NEGRA	WIA-0155	180.00	UTIL	N/A		18.00	180.00	0.00	05 00	08/28/01	SLMM
SILLA EJC.ESPALDAR ALTO	WIA-0156	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	08/28/01	SLMM
SILLA DE ESPERA BRONCE	WIA-0157	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	08/28/01	SLMM
SILLA DE ESPERA BRONCE	WIA-0158	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	08/28/01	SLMM
SILLA DE ESPERA BRONCE	WIA-0159	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	08/28/01	SLMM
SILLA DE ESPERA BRONCE	WIA-0160	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	08/28/01	SLMM
SILLA EJECUTIVA ESP ALTO	WIA-0161	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	08/13/01	SLMM
SILLA EJECUTIVA ESP BAJO	WIA-0162	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	09/04/01	SLMM
ESCRITORIO DE 60	WIA-0163	179.99	UTIL	N/A		18.00	179.99	0.00	05 00	08/31/01	SLMM
ESCRITORIO DE 60	WIA-0164	179.99	UTIL	N/A		18.00	179.99	0.00	05 00	08/31/01	SLMM
ESCRITORIO DE 60	WIA-0165	179.99	UTIL	N/A		18.00	179.99	0.00	05 00	08/31/01	SLMM
ESCRITORIO DE 60	WIA-0166	179.99	UTIL	N/A		18.00	179.99	0.00	05 00	08/31/01	SLMM
HUTCH DE 60	WIA-0167	349.99	UTIL	N/A		35.00	349.99	0.00	05 00	08/31/01	SLMM

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HUTCH DE 60	WIA-0168	349.99	UTIL	N/A		35.00	349.99	0.00	05 00	08/31/01	SLMM
HUTCH DE 60	WIA-0169	349.99	UTIL	N/A		35.00	349.99	0.00	05 00	08/31/01	SLMM
HUTCH DE 60	WIA-0170	349.99	UTIL	N/A		34.99	349.99	0.00	05 00	08/31/01	SLMM
LATERAL FILE	WIA-0171	299.99	UTIL	N/A		30.00	299.99	0.00	05 00	08/31/01	SLMM
LATERAL FILE	WIA-0172	299.00	UTIL	N/A		29.90	299.00	0.00	05 00	08/31/01	SLMM
LATERAL FILE	WIA-0173	299.00	UTIL	N/A		29.90	299.00	0.00	05 00	08/31/01	SLMM
LATERAL FILE	WIA-0174	299.00	UTIL	N/A		30.00	299.00	0.00	05 00	08/08/01	SLMM
3 DRAWER FILE KEY BOARD	WIA-0175	289.97	UTIL	N/A		29.00	289.97	0.00	05 00	08/31/01	SLMM
3 DRAWER FILE KEY BOARD	WIA-0176	289.97	UTIL	N/A		29.00	289.97	0.00	05 00	08/31/01	SLMM
3 DRAWER FILE KEY BOARD	WIA-0177	289.97	UTIL	N/A		29.00	289.97	0.00	05 00	08/31/01	SLMM
3 DRAWER FILE KEY BOARD	WIA-0178	289.97	UTIL	N/A		29.00	289.97	0.00	05 00	08/31/01	SLMM
SILLA EJEC ESP ALTO GOLD	WIA-0179	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	08/31/01	SLMM
CREDENCIA MAHOGANY	WIA-0180	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	08/31/01	SLMM
SILLA EJEC ESP ALTO NEGRA	WIA-0181	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	09/04/01	SLMM
SILLA EJEC ESP ALTO NEGRA	WIA-0182	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	09/04/01	SLMM
SILLA EJEC ESP ALTO NEGRA	WIA-0183	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	09/04/01	SLMM
SILLA EJEC ESP ALTO NEGRA	WIA-0184	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	09/04/01	SLMM
EXHIBIDOR EXPO ODYSSEY	WIA-0186	13,845.90	UTIL	N/A		1,384.59	1,384.59	12,461.31	00 00	08/09/01	SLMM
ESCRITORIO SECRE 30 X 60	WIA-0193	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	11/09/01	SLMM
SILLA EX CB 4400 PDG LPIN	WIA-0195	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	11/09/01	SLMM
HP LASER JET PRINTER	WIA-0198	899.00	UTIL	N/A		89.90	899.00	0.00	05 00	09/12/01	SLMM
HP LASER JET PRINTER	WIA-0200	899.00	UTIL	N/A		89.90	899.00	0.00	05 00	09/12/01	SLMM
HP LASER JET PRINTER	WIA-0201	899.00	UTIL	N/A		89.90	899.00	0.00	05 00	09/12/01	SLMM
IMPRESORA	WIA-0204	916.00	UTIL	N/A		91.60	916.00	0.00	05 00	09/12/01	SLMM
POWER MAC G4 THE APPLE	WIA-0207	2,345.00	UTIL	N/A		234.50	2,345.00	0.00	05 00	10/06/01	SLMM
SCANNER UMAX PLUS TRANSPA	WIA-0210	1,499.00	UTIL	N/A		149.80	1,499.00	0.00	05 00	08/10/01	SLMM
FREEHAND 10 FULL VERSION	WIA-0211	464.00	UTIL	N/A		46.40	464.00	0.00	05 00	08/10/01	SLMM
OMNI PAGE PRO 8.0 FULL VE	WIA-0212	589.00	UTIL	N/A		58.90	589.00	0.00	05 00	08/10/01	SLMM
ADOBE PAGE MAKER 7.0 FULL	WIA-0213	749.00	UTIL	N/A		74.90	749.00	0.00	05 00	08/10/01	SLMM
MICROSOFT OFFICE 2001 FUL	WIA-0214	585.00	UTIL	N/A		58.50	585.00	0.00	05 00	08/10/01	SLMM
NORTON SISTEM WORK MACINT	WIA-0215	169.00	UTIL	N/A		19.90	169.00	0.00	05 00	08/10/01	SLMM
ADOBE WEB COLLECTION 4PGM	WIA-0216	1,250.00	UTIL	N/A		125.00	1,250.00	0.00	05 00	08/10/01	SLMM
ESCRITORIO EJEC 36X72 MAH	WIA-0223	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	10/18/01	SLMM
ESCRITORIO SECRETARIAL MA	WIA-0224	589.00	UTIL	N/A		58.90	589.00	0.00	05 00	10/18/01	SLMM
MESA REDONDA DE 42"	WIA-0225	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	10/18/01	SLMM
ESCRITORIO 30 X 60 MAHOG	WIA-0226	475.00	UTIL	N/A		47.50	475.00	0.00	05 00	10/10/01	SLMM

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INVENTARIO AL 31 DE AGOSTO 2012

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ESCR.DE TRABAJO CON ISLA	WIA-0227	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	10/18/01	SLMM
ESCRITORIO 36X72 MED.OAK	WIA-0229	550.00	UTIL	N/A		55.00	550.00	0.00	05 00	10/18/01	SLMM
ESCRITORIO 30X60	WIA-0231	445.00	UTIL	N/A		44.50	445.00	0.00	05 00	10/18/01	SLMM
MESA REDONDA DE 42"	WIA-0234	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	10/18/01	SLMM
CREDENCIA 20X60 MED OAK	WIA-0235	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	10/18/01	SLMM
NEVERA DE OFICINA	WIA-0236	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	10/02/01	SLMM
ARCHIVO 5 GAVETAS	WIA-0237	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	10/04/01	SLMM
ARCHIVO 5 GAVETAS	WIA-0238	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	10/04/01	SLMM
ARCHIVO 5 GAVETAS	WIA-0239	563.00	UTIL	N/A		56.30	563.00	0.00	05 00	10/04/01	SLMM
ARCHIVO 4 GAVETAS	WIA-0240	561.85	UTIL	N/A		56.19	561.85	0.00	05 00	10/04/01	SLMM
ARCHIVO 4 GAVETAS	WIA-0241	561.85	UTIL	N/A		56.19	561.85	0.00	05 00	10/04/01	SLMM
SILLA EJECUTIVA NEGRA	WIA-0242	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	10/04/01	SLMM
SILLA EJECUTIVA DORADA	WIA-0243	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	10/04/01	SLMM
SILLA ESPERA	WIA-0244	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	10/04/01	SLMM
SILLA ESPERA	WIA-0245	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	10/04/01	SLMM
SILLA EJECUTIVA MARRON	WIA-0246	3,665.00	UTIL	N/A		36.50	3,665.00	0.00	05 00	10/04/01	SLMM
ESCRITORIO EJECUTIVO HUTC	WIA-0248	1,798.00	UTIL	N/A		179.80	1,798.00	0.00	05 00	08/10/01	SLMM
ESCRITORIO FLUSH 36 X 72	WIA-0249	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	10/08/01	SLMM
GABINETE DE 2 PUERTAS MAH	WIA-0254	625.00	UTIL	N/A		62.50	625.00	0.00	05 00	10/30/01	SLMM
ESCR.DE TRABAJO CON ISLA	WIA-0256	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	10/24/01	SLMM
HUTCH PARA LA PENINSULA	WIA-0258	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	10/24/01	SLMM
ESCR.36X 72"MAHOGANY"	WIA-0259	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	10/24/01	SLMM
MESA FLORENCE DE 42MAHOG"	WIA-0261	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	07/11/01	SLMM
MESA DE CONFERENCIA 48X96	WIA-0263	405.00	UTIL	N/A		40.50	405.00	0.00	05 00	11/10/01	SLMM
MESA DE CONFERENCIA 48X96	WIA-0264	405.00	UTIL	N/A		40.50	405.00	0.00	05 00	11/10/01	SLMM
MESA DE CONFERENCIA 48X96	WIA-0265	405.00	UTIL	N/A		40.50	405.00	0.00	05 00	11/10/01	SLMM
MESA DE CONFERENCIA 48X96	WIA-0267	405.00	UTIL	N/A		40.50	405.00	0.00	05 00	11/10/01	SLMM
MESA DE CONFERENCIA 48X96	WIA-0268	405.00	UTIL	N/A		40.50	405.00	0.00	05 00	11/10/01	SLMM
MESA DE CONFERENCIA 48X96	WIA-0269	405.00	UTIL	N/A		40.50	405.00	0.00	05 00	11/10/01	SLMM
LAPTOP TOSHIBA PENTIUM 3	WIA-0270	1,874.00	UTIL	N/A		187.40	1,874.00	0.00	05 00	10/19/01	SLMM
SILLA EJEC.ESPALDAR ALTO	WIA-0271	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	11/06/01	SLMM
SILLA DE ESPERA	WIA-0272	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	11/06/01	SLMM
SILLA DE ESPERA	WIA-0273	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	11/06/01	SLMM
SILLA DE ESPERA	WIA-0274	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	11/06/01	SLMM
SILLA DE ESPERA	WIA-0275	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	11/06/01	SLMM
SILLA EJEC.ESPALDAR ALTO	WIA-0276	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	11/06/01	SLMM

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INVENTARIO AL 31 DE AGOSTO 2012

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SILLA EJEC. ESPALDAR ALTO	WIA-0277	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	11/06/01	SLMM
SILLA DE CONFERENCIA	WIA-0281	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0287	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0288	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0290	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0296	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0298	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0299	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0303	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0309	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0311	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0312	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0317	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0318	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0321	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0324	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0325	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0328	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
SILLA DE CONFERENCIA	WIA-0329	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/01/01	SLMM
ESCR.DE TRABAJO CON ISLA	WIA-0331	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	10/18/01	SLMM
HUTCH PARA LA PENINSULA	WIA-0332	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	10/18/01	SLMM
ARCHIVO LEGAL PEQUEÑO	WIA-0333	148.75	UTIL	N/A		14.88	148.75	0.00	05 00	10/18/01	SLMM
ARCHIVO LEGAL PEQUEÑO	WIA-0334	148.75	UTIL	N/A		14.88	148.75	0.00	05 00	10/10/01	SLMM
ARCHIVO LEGAL PEQUEÑO	WIA-0335	148.75	UTIL	N/A		14.88	148.75	0.00	05 00	10/18/01	SLMM
ARCHIVO LEGAL PEQUEÑO	WIA-0336	148.75	UTIL	N/A		14.88	148.75	0.00	05 00	10/18/01	SLMM
ARCHIVO LEGAL PEQUEÑO	WIA-0337	220.00	UTIL	N/A		22.00	220.00	0.00	05 00	10/18/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0338	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	10/18/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0339	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	10/18/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0340	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	10/18/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0341	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	10/18/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0342	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	10/18/01	SLMM
ARMARIO DE METAL 2PUERTAS	WIA-0343	299.00	UTIL	N/A		29.90	299.00	0.00	05 00	11/13/01	SLMM
ARMARIO DE METAL 2PUERTAS	WIA-0344	299.00	UTIL	N/A		29.90	299.00	0.00	05 00	11/13/01	SLMM
ARMARIO DE METAL 2PUERTAS	WIA-0345	299.00	UTIL	N/A		29.90	299.00	0.00	05 00	11/13/01	SLMM
MESA REDONDA DE 42M.OAK"	WIA-0346	255.00	UTIL	N/A		25.50	255.00	0.00	05 00	11/20/01	SLMM
MESA REDONDA DE 42M.OAK"	WIA-0347	255.00	UTIL	N/A		25.50	255.00	0.00	05 00	11/20/01	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
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MESA REDONDA DE 42M.OAK"	WIA-0348	255.00	UTIL	N/A		25.50	255.00	0.00	05 00	11/20/01	SLMM
ESCRITORIO EJEC.36X72	WIA-0353	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	11/15/01	SLMM
SILLA EJECUTIVA	WIA-0354	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	11/15/01	SLMM
SILLA DE ESPERA	WIA-0355	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	11/15/01	SLMM
SILLA DE ESPERA	WIA-0356	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	11/15/01	SLMM
SCREEN 60X80 MATTE WHITE	WIA-0358	899.00	UTIL	N/A		89.90	899.00	0.00	05 00	10/26/01	SLMM
IMAGE CARD PRINTER	WIA-0361	2,545.88	UTIL	N/A		284.80	2,545.88	0.00	05 00	10/25/01	SLMM
TIJERAS BADGE SLOT	WIA-0362	69.96	UTIL	N/A		6.99	69.96	0.00	05 00	10/25/01	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0366	525.00	UTIL	N/A		52.50	525.00	0.00	05 00	11/13/01	SLMM
ARMARIO METAL 2 PUERTAS	WIA-0367	299.00	UTIL	N/A		29.90	299.00	0.00	05 00	11/13/01	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0368	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	01/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0369	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	01/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0370	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	01/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0372	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	01/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0373	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	01/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0374	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	01/31/02	SLMM
ESCRITORIO EJEC.36X72 DER	WIA-0374.1	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	01/31/02	SLMM
ESCRITORIO EJEC.36X72 DER	WIA-0374.2	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	01/31/02	SLMM
ESCRITORIO EJEC.36X72 DER	WIA-0374.3	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	01/31/02	SLMM
ESCRITORIO EJEC.36X72 IZQ	WIA-0374.4	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	01/31/02	SLMM
ESCRITORIO EJEC.36X72 IZQ	WIA-0374.5	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	01/31/02	SLMM
PENNINSULA RET. DERECHO	WIA-0374.6	440.00	UTIL	N/A		44.00	440.00	0.00	05 00	01/31/02	SLMM
HUTCH PARA PENINSULA	WIA-0374.7	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	01/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0375	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	03/01/12	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0376	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	03/01/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0377	528.00	UTIL	N/A		52.80	528.00	0.00	05 00	03/01/02	SLMM
PANTALLA DE PROYECCION	WIA-0378	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	04/04/02	SLMM
PANTALLA DE PROYECCION	WIA-0379	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	04/08/02	SLMM
ESCRITORIO SECRETARIAL	WIA-0387	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	03/18/02	SLMM
SILLA DE ESPERA	WIA-0388	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	03/18/02	SLMM
SILLA DE ESPERA	WIA-0389	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	03/18/02	SLMM
SILLA DE ESPERA	WIA-0390	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	03/18/02	SLMM
SILLA DE ESPERA	WIA-0391	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	03/18/02	SLMM
SILLA EJECUTIVA	WIA-0392	385.00	UTIL	N/A		38.50	385.00	0.00	05 00	03/18/02	SLMM
CREDENZA MAHOGANY	WIA-0393	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	03/18/02	SLMM
CARRITO DE ARCHIVAR	WIA-0394	212.00	UTIL	N/A		21.20	212.00	0.00	05 00	03/18/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
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MESA REDONDA DE 42"	WIA-0395	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	03/18/02	SLMM
ESCR.EJE.FLORENCE MAHOGAN	WIA-0396	1,798.00	UTIL	N/A		179.80	1,798.00	0.00	05 00	04/01/02	SLMM
SILLA EJECUTIVA NEGRA	WIA-0397	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	04/01/02	SLMM
SILLA DE BRAZOS AJUSTABLE	WIA-0398	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	03/21/02	SLMM
SILLA DE BRAZOS AJUSTABLE	WIA-0399	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	03/21/02	SLMM
SILLA DE BRAZOS AJUSTABLE	WIA-0400	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	03/21/02	SLMM
ESCRITORIO EJECUTIVO 36X7	WIA-0401	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	03/19/02	SLMM
ESCRITORIO 30X60 L.FLUSH	WIA-0403	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	03/19/02	SLMM
ESCRITORIO 30X60 L.FLUSH	WIA-0404	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	03/19/02	SLMM
ESCRITORIO 30X60 R.FLUSH	WIA-0405	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	03/19/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0409	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	03/27/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0410	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	03/27/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0411	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0412	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0413	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0414	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0415	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0416	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/27/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0417	276.00	UTIL	N/A		27.60	276.00	0.00	05 00	03/27/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0418	276.00	UTIL	N/A		27.60	276.00	0.00	05 00	03/27/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0419	276.00	UTIL	N/A		27.60	276.00	0.00	05 00	03/27/02	SLMM
ARCHIVO VERTICAL 5GAVETAS	WIA-0420	276.00	UTIL	N/A		27.60	276.00	0.00	05 00	03/27/02	SLMM
ARCHIVO VERTICAL 5GAVETAS	WIA-0421	276.00	UTIL	N/A		27.60	276.00	0.00	05 00	03/27/02	SLMM
CREDENCIA 20X60 MOAK	WIA-0422	399.00	UTIL	N/A		39.90	399.00	0.00	05 00	03/27/02	SLMM
SILLA EJEC. COLOR CREMA	WIA-0424	390.00	UTIL	N/A		39.00	390.00	0.00	05 00	05/07/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0426	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0427	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0428	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0429	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	03/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0430	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	03/27/02	SLMM
ARMARIO 2 PUERTAS	WIA-0431	194.00	UTIL	N/A		19.40	194.00	0.00	05 00	03/27/02	SLMM
LIBRERO 5 TABLILLAS	WIA-0432	162.00	UTIL	N/A		16.20	162.00	0.00	05 00	03/27/02	SLMM
LIBRERO 5 TABLILLAS	WIA-0433	162.00	UTIL	N/A		16.20	162.00	0.00	05 00	03/27/01	SLMM
LIBRERO 6 TABLILLAS	WIA-0434	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	03/27/02	SLMM
LIBRERO 6 TABLILLAS	WIA-0435	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	03/27/02	SLMM
LIBRERO 6 TABLILLAS	WIA-0436	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	03/27/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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ARMARIO DE 2 PUERTAS IVOR	WIA-0438	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	05/10/02	SLMM
HAND FREE PARA RADIO	WIA-0457	195.00	UTIL	N/A		19.50	195.00	0.00	05 00	04/10/02	SLMM
ESCRITORIO EJEC 36X72	WIA-0458	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0459	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0460	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0462	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0463	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0464	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0465	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0466	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0467	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 IZQUIERD	WIA-0468	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	04/22/02	SLMM
ESCRITORIO 30X60 MAHOGANY	WIA-0469	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	05/22/02	SLMM
CREDENCIA 20X60 MOAK	WIA-0470	399.00	UTIL	N/A		39.90	399.00	0.00	05 00	04/22/02	SLMM
MESA REDONDA DE 42MOAK"	WIA-0471	320.00	UTIL	N/A		32.00	320.00	0.00	05 00	04/22/02	SLMM
SILLA EJEC.ESMERALD 3217	WIA-0477	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	05/07/02	SLMM
SILLA EJEC.ESMERALD 3217	WIA-0478	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	05/07/02	SLMM
SILLA EJEC.ESMERALD 3217	WIA-0479	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	05/07/02	SLMM
SILLA EJEC.ESMERALD 3217	WIA-0480	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	05/07/02	SLMM
SILLA EJEC.ESMERALD 3217	WIA-0481	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	05/07/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0482	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	05/07/02	SLMM
ESCRITORIO 30X60"MOAK"	WIA-0483	599.00	UTIL	N/A		59.90	599.00	0.00	05 00	05/06/02	SLMM
CREDENCIA 20X74"MOAK"	WIA-0484	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	05/06/02	SLMM
CHEVY VENTURE GRIS 2002	WIA-0485	19,980.00	UTIL	N/A		1,998.00	1,998.00	17,982.00	00 00	05/07/02	SLMM
CHEVY VENTURE BLANCA 2002	WIA-0486	19,980.00	UTIL	N/A		1,998.00	1,998.00	17,982.00	00 00	05/07/02	SLMM
TRAIL BLAZER BLANCA 2002	WIA-0488	24,240.00	UTIL	N/A		2,424.00	2,424.00	21,816.00	00 00	06/29/02	SLMM
CHEVY IMPALA SEDAN 2003	WIA-0489	20,980.00	UTIL	N/A		2,098.00	2,098.00	18,882.00	00 00	09/12/02	SLMM
CHEVY CAVALIER BLANCO 2002	WIA-0490	13,230.00	UTIL	N/A		1,323.00	1,323.00	11,907.00	00 00	05/07/02	SLMM
UNIDAD MOVIL FORD 2002 02845	WIA-0491	151,450.00	UTIL	N/A		15,145.00	57,172.37	94,277.63	03 01	08/14/02	SLMM
PLANTA ELECTRICA IZQUIERDA	WIA-0491.01	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	08/14/02	SLMM
PLANTA ELECTRICA IZQUIERD	WIA-0491.02	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	08/14/02	SLMM
COMPUTADORA PERSONAL CPU S	WIA-0491.07	1,293.06	UTIL	N/A		129.30	1,293.06	0.00	05 00	08/14/01	SLMM
COMPUTADORA PERSONAL MONI'	WIA-0491.10	1,293.03	UTIL	N/A		129.30	1,293.03	0.00	05 00	08/14/01	SLMM
COMPUTADORA PERSONAL	WIA-0491.11	2,586.00	UTIL	N/A		258.60	2,586.00	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0491.12	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0491.13	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM

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COMPUTADORA PERSONAL	WIA-0491.14	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0491.16	1,293.00	UTIL	N/A		129.30	1,293.00	0.00	05 00	08/14/01	SLMM
COMPUTADORA PERSONAL	WIA-0491.17	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0491.18	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0491.19	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL SOLO	WIA-0491.20	1,293.00	UTIL	N/A		129.30	1,293.00	0.00	05 00	08/14/02	SLMM
IMPRESORA	WIA-0491.21	1,012.00	UTIL	N/A		101.20	1,012.00	0.00	05 00	08/14/02	SLMM
IMPRESORA	WIA-0491.22	1,012.00	UTIL	N/A		101.20	1,012.00	0.00	05 00	08/14/02	SLMM
UNIDAD MOVIL FORD 2002 GE0284	WIA-0492	151,450.00	UTIL	N/A		15,145.00	57,172.37	94,277.63	03 01	08/14/02	SLMM
PLANTA ELECTRICA DERECHA	WIA-0492.01	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	08/14/02	SLMM
PLANTA ELECTRICA IZQUIERD	WIA-0492.02	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	08/14/02	SLMM
COMPUTADORA PERSONAL SOLO	WIA-0492.03	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.04	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0492.05	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.06	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.07	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
MONITOR SOLO	WIA-0492.08	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0492.09	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0492.10	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
MONITOR SOLO	WIA-0492.11	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.12	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.13	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0492.14	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0492.15	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL SOLO	WIA-0492.16	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.17	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL MONI	WIA-0492.18	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.19	2,586.06	UTIL	N/A		258.61	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0492.20	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
IMPRESORA	WIA-0492.21	1,012.00	UTIL	N/A		101.20	1,012.00	0.00	05 00	08/14/02	SLMM
SCANNER	WIA-0492.23	300.00	UTIL	N/A		30.00	300.00	0.00	05 00	08/14/02	SLMM
HUB DE 24 CANALES	WIA-0492.24	1,488.00	UTIL	N/A		148.80	1,488.00	0.00	05 00	08/14/02	SLMM
UPGRADE FROM TKC 250 WIN	WIA-0493	5,050.00	UTIL	N/A		505.00	505.00	4,545.00	00 00	06/13/02	SLMM
CAJA DE TERMINALES	WIA-0494	305.00	UTIL	N/A		30.50	305.00	0.00	05 00	05/10/02	SLMM
CHEVY CAVALIER VERDE 2002	WIA-0495	13,230.00	UTIL	N/A		1,323.00	1,323.00	11,907.00	00 00	07/05/02	SLMM
DRAWER KEYBOARD AND LIGHT	WIA-0496	249.97	UTIL	N/A		24.99	249.97	0.00	05 00	05/16/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
FYE Month = June

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DRAWER KEYBOARD AND LIGHT	WIA-0497	249.97	UTIL	N/A		25.00	249.97	0.00	05 00	05/16/02	SLMM
PENINSULA	WIA-0498	159.99	UTIL	N/A		16.00	159.99	0.00	05 00	05/16/02	SLMM
PENINSULA	WIA-0499	159.99	UTIL	N/A		16.00	159.99	0.00	05 00	05/16/02	SLMM
PENNINSULA	WIA-0500	159.99	UTIL	N/A		16.00	159.99	0.00	05 00	05/16/02	SLMM
HUTCH DE 60"	WIA-0501	299.99	UTIL	N/A		30.00	299.99	0.00	05 00	05/16/02	SLMM
HUTCH DE 60"	WIA-0502	299.00	UTIL	N/A		30.00	299.00	0.00	05 00	05/16/02	SLMM
DESK DE 60"	WIA-0503	179.99	UTIL	N/A		18.00	179.99	0.00	05 00	05/16/02	SLMM
DESK DE 60"	WIA-0504	179.99	UTIL	N/A		18.00	179.99	0.00	05 00	05/16/02	SLMM
MESA OVALADA 96X42"X29""	WIA-0505	649.00	UTIL	N/A		64.90	649.00	0.00	05 00	05/15/02	SLMM
ARCHIVO 2 GAVETAS CARTA	WIA-0506	154.00	UTIL	N/A		15.40	154.00	0.00	05 00	06/07/02	SLMM
ARCHIVA 2 GAVETAS CARTA	WIA-0507	154.00	UTIL	N/A		15.40	154.00	0.00	05 00	06/07/02	SLMM
ARCHIVOS 2 GAVETAS CARTA	WIA-0508	154.00	UTIL	N/A		15.40	154.00	0.00	05 00	06/07/02	SLMM
ARCHIVO 2 GAVETAS CARTA	WIA-0509	154.00	UTIL	N/A		15.40	154.00	0.00	05 00	06/07/02	SLMM
ARCHIVO 2 GAVETAS CARTA	WIA-0510	154.00	UTIL	N/A		15.40	154.00	0.00	05 00	06/07/02	SLMM
ARCHIVO 2 GAVETAS CARTA	WIA-0511	154.00	UTIL	N/A		15.40	154.00	0.00	05 00	06/07/02	SLMM
ARCHIVO DE 4 GAVETAS LEGA	WIA-0512	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	06/07/02	SLMM
ARMARIO CON LLAVE CREMA	WIA-0513	193.00	UTIL	N/A		19.30	193.00	0.00	05 00	06/07/02	SLMM
ESCRITORIO SECR.DERECHO	WIA-0514	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	06/15/02	SLMM
ESCRITORIO SECR.IZQUIERDO	WIA-0515	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	05/15/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0521	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0522	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/11	SLMM
SILLA EJECUTIVA BURGANDY	WIA-0523	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0524	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0525	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0526	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0527	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0528	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0529	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
SILLA DE ESPERA BURGUNDY	WIA-0530	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	05/17/02	SLMM
SILLA DE ESPERA BURGUNDY	WIA-0531	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	05/17/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0532	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	05/17/02	SLMM
ARMARIO DE METAL 2 PUERTA	WIA-0533	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
ARMARIO DE METAL 2 PUERTA	WIA-0534	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	05/17/02	SLMM
MAQUINA VELO BIND	WIA-0536	1,474.00	UTIL	N/A		147.40	1,474.00	0.00	05 00	05/24/02	SLMM
MESA DE COMPUTADORA	WIA-0538	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	05/29/02	SLMM
MESA DE COMPUTADORA	WIA-0540	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	05/29/02	SLMM

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MESA DE COMPUTADORA	WIA-0541	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	05/29/02	SLMM
MESA DE COMPUTADORA	WIA-0542	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	05/29/02	SLMM
MESA DE COMPUTADORA	WIA-0543	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	05/29/02	SLMM
MESA DE COMPUTADORA	WIA-0544	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	05/29/02	SLMM
ARCHIVO LEGAL 5 GAVETAS	WIA-0545	244.00	UTIL	N/A		24.40	244.00	0.00	05 00	05/29/02	SLMM
ARCHIVO LEGAL 5 GAVETAS	WIA-0546	244.00	UTIL	N/A		24.40	244.00	0.00	05 00	05/29/02	SLMM
ARCHIVO LEGAL 5 GAVETAS	WIA-0547	244.00	UTIL	N/A		24.40	244.00	0.00	05 00	05/29/02	SLMM
ARCHIVO LEGAL 5 GAVETAS	WIA-0548	244.00	UTIL	N/A		24.40	244.00	0.00	05 00	05/29/02	SLMM
MESA REDONDA DE 42"	WIA-0549	114.00	UTIL	N/A		11.40	114.00	0.00	05 00	05/29/02	SLMM
MESA REDONDA DE 42"	WIA-0550	114.00	UTIL	N/A		11.40	114.00	0.00	05 00	05/29/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0551	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	05/20/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0552	529.00	UTIL	N/A		25.90	529.00	0.00	05 00	05/20/02	SLMM
COMPUTADORA SERVIDOR 4	WIA-0558	13,445.33	UTIL	N/A		1,344.53	1,344.53	12,100.80	00 00	06/30/02	SLMM
COMPUTADORA PERSONAL 80	WIA-0559	1,432.27	UTIL	N/A		143.20	1,432.27	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 80	WIA-0562	1,432.27	UTIL	N/A		143.22	1,432.27	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 80	WIA-0563	1,432.27	UTIL	N/A		143.22	1,432.27	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 80	WIA-0564	1,432.27	UTIL	N/A		143.22	1,432.27	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 80	WIA-0565	1,432.00	UTIL	N/A		143.22	1,432.00	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0566	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0568	1,365.00	UTIL	N/A		136.36	1,365.00	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0569	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0572	13,363.60	UTIL	N/A		136.36	13,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0573	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0574	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0576	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0577	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0578	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0579	1,363.60	UTIL	N/A		136.36	1,363.60	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0581	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0582	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0583	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0584	136.35	UTIL	N/A		136.35	136.35	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0585	1,363.65	UTIL	N/A		136.35	1,363.65	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0587	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0588	1,363.35	UTIL	N/A		136.35	1,363.35	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0589	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM

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INVENTARIO AL 31 DE AGOSTO 2012

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COMPUTADORA PERSONAL 40	WIA-0594	1,363.35	UTIL	N/A		136.35	1,363.35	0.00	05 00	06/23/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0595	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0597	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0598	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0599	136.35	UTIL	N/A		136.35	136.35	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0600	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0601	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0602	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0603	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0605	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0606	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0607	1,363.35	UTIL	N/A		136.35	1,363.35	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0609	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0610	1,363.59	UTIL	N/A		136.35	1,363.59	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0611	2,056.72	UTIL	N/A		205.67	2,056.72	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0612	2,056.72	UTIL	N/A		205.67	2,056.72	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0613	2,056.72	UTIL	N/A		205.67	2,056.72	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0614	2,056.72	UTIL	N/A		205.67	2,056.72	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0615	2,056.72	UTIL	N/A		205.67	2,056.72	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0616	2,056.72	UTIL	N/A		205.67	2,056.72	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0618	2,056.71	UTIL	N/A		205.67	2,056.71	0.00	05 00	06/30/02	SLMM
IMPRESORA	WIA-0620	2,056.71	UTIL	N/A		205.67	2,056.71	0.00	05 00	06/30/02	SLMM
SCANNER	WIA-0622	814.67	UTIL	N/A		81.46	814.67	0.00	05 00	06/30/02	SLMM
SCANNER	WIA-0623	814.61	UTIL	N/A		81.46	814.61	0.00	05 00	06/30/02	SLMM
FAX BROTHER-PPK-2800	WIA-0639	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	06/30/02	SLMM
UNIDAD MOVIL FORD 2002 III GE02	WIA-0641	133,849.92	UTIL	N/A		13,384.99	52,536.11	81,313.81	03 03	09/18/02	SLMM
PLANTA ELECTRICA IZQUIERDA	WIA-0641.01	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	09/18/02	SLMM
PLANTA ELECTRICA DERECHA	WIA-0641.02	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.03	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.04	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.05	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.06	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	08/14/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.07	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.08	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
CPU SOLO	WIA-0641.09	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.10	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM

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COMPUTADORA PERSONAL	WIA-0641.11	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.12	2,586.00	UTIL	N/A		258.60	2,586.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.13	2,586.00	UTIL	N/A		258.60	2,586.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.14	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.15	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.16	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.17	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.18	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.19	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/19/02	SLMM
COMPUTADORA PERSONAL	WIA-0641.20	19.00	UTIL	N/A		19.00	19.00	0.00	05 00	09/18/02	SLMM
SCANNER	WIA-0641.23	300.00	UTIL	N/A		30.00	300.00	0.00	05 00	09/18/02	SLMM
HUB DE 24 CANALES	WIA-0641.24	1,488.00	UTIL	N/A		148.80	1,488.00	0.00	05 00	09/18/02	SLMM
UNIDAD MOVIL IV FORD GE02848	WIA-0642	133,849.92	UTIL	N/A		13,384.99	52,536.11	81,313.81	03 03	09/18/02	SLMM
PLANTA ELECTRICA DERECHA	WIA-0642.01	9,000.00	UTIL	N/A		900.00	1,189.30	7,810.70	00 03	09/18/02	SLMM
PLANTA ELECTRICA IZQUIERD	WIA-0642.02	9,000.00	UTIL	N/A		900.00	900.00	8,100.00	00 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.03	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.04	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.05	2,256.00	UTIL	N/A		225.60	2,256.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.06	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.07	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.08	2,586.60	UTIL	N/A		258.60	2,586.60	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.09	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.10	2,586.00	UTIL	N/A		258.60	2,586.00	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.12	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.13	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.14	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.15	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.16	2,586.60	UTIL	N/A		258.60	2,586.60	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.17	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.18	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
COMPUTADORA PERSONAL	WIA-0642.20	2,586.06	UTIL	N/A		258.60	2,586.06	0.00	05 00	09/18/02	SLMM
IMPRESORA	WIA-0642.21	1,012.00	UTIL	N/A		101.20	1,012.00	0.00	05 00	09/18/02	SLMM
SCANNER	WIA-0642.23	300.00	UTIL	N/A		30.00	300.00	0.00	05 00	09/18/02	SLMM
HUB DE 24 CANALES	WIA-0642.24	1,488.00	UTIL	N/A		148.80	1,488.00	0.00	05 00	09/18/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0644	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	06/26/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0645	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	06/26/02	SLMM

ADMINISTRACION DESAROLLO LABORAL

INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
ARMARIO DE 2 PUERTAS	WIA-0646	204.00	UTIL	N/A		20.40	204.00	0.00	05 00	06/26/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0647	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	06/26/02	SLMM
INTERNAL MODEM	WIA-0654	348.55	UTIL	N/A		38.45	348.55	0.00	05 00	04/17/02	SLMM
PIZARRA MAGNETICA 58X42""	WIA-0656	134.00	UTIL	N/A		13.40	134.00	0.00	05 00	04/08/02	SLMM
PIZARRA MAGNETICA 58X42""	WIA-0657	134.00	UTIL	N/A		13.40	134.00	0.00	05 00	04/08/02	SLMM
PANTALLA DE PROYECCION	WIA-0659	140.00	UTIL	N/A		14.00	140.00	0.00	05 00	04/08/02	SLMM
PIZARRA CON STAND 58X42""	WIA-0660	124.00	UTIL	N/A		12.40	124.00	0.00	05 00	04/08/02	SLMM
PIZARRA CON STAND 58X42""	WIA-0661	124.00	UTIL	N/A		12.40	124.00	0.00	05 00	04/08/02	SLMM
ESCRITORIO EJEC.CON RETOR	WIA-0662	510.00	UTIL	N/A		51.00	510.00	0.00	05 00	04/18/02	SLMM
CREDENCIA 20X72" MOAK"	WIA-0663	399.00	UTIL	N/A		39.90	399.00	0.00	05 00	04/18/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0664	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	04/18/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0665	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	04/18/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0666	199.99	UTIL	N/A		19.90	199.99	0.00	05 00	04/18/02	SLMM
MESA DE COMPUTADORA	WIA-0668	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	04/16/02	SLMM
MESA DE COMPUTADORA	WIA-0669	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	04/16/02	SLMM
MESA DE COMPUTADORA	WIA-0672	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	04/16/02	SLMM
MESA DE COMPUTADORA	WIA-0674	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	04/16/02	SLMM
ARCHIVO LEGAL DE 5 GAVETA	WIA-0675	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	04/22/02	SLMM
ARCHIVO LEGAL DE 5 GAVETA	WIA-0678	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	04/22/02	SLMM
SILLA SECRETARIAL	WIA-0687	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	04/22/02	SLMM
SILLA SECRETARIAL	WIA-0688	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	04/18/02	SLMM
MAQUINA DE FAX BROTHER	WIA-0689	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	04/16/02	SLMM
NEVERA FRIGIDAIRE 18'CUBI	WIA-0691	459.00	UTIL	N/A		45.90	459.00	0.00	05 00	04/26/02	SLMM
HORNO DE MICROONDAS PANAS	WIA-0692	119.00	UTIL	N/A		11.90	119.00	0.00	05 00	04/26/02	SLMM
MAQUINILLA OLIMPIA-330	WIA-0697	685.00	UTIL	N/A		68.50	685.00	0.00	05 00	06/27/02	SLMM
MAQUINILLA OLIMPIA-330	WIA-0698	685.00	UTIL	N/A		68.50	685.00	0.00	05 00	06/27/02	SLMM
MESA CUADRADA	WIA-0699	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	06/30/02	SLMM
LIBRERO DE 5 TABLILLAS	WIA-0701	449.00	UTIL	N/A		44.90	449.00	0.00	05 00	06/30/02	SLMM
LIBRERO DE 5 TABLILLAS	WIA-0702	449.00	UTIL	N/A		44.90	449.00	0.00	05 00	06/30/02	SLMM
LIBRERO DE 5 TABLILLAS	WIA-0703	449.00	UTIL	N/A		44.90	449.00	0.00	05 00	06/30/02	SLMM
MESA REDONDA DE 42"	WIA-0704	298.00	UTIL	N/A		29.80	298.00	0.00	05 00	06/30/02	SLMM
ESCRITORIO EJEC.LIGTH OAK	WIA-0705	798.00	UTIL	N/A		79.80	798.00	0.00	05 00	06/30/02	SLMM
ESCRITORIO SECRE.DERECHO	WIA-0714	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	07/27/02	SLMM
CREDENZA 72X24 MOAK	WIA-0718	402.00	UTIL	N/A		40.20	402.00	0.00	05 00	07/27/12	SLMM
CREDENZA 30X60 OAK	WIA-0719	340.00	UTIL	N/A		34.00	340.00	0.00	05 00	07/27/02	SLMM
CREDENZA 60X24 MOAK	WIA-0720	402.00	UTIL	N/A		40.20	402.00	0.00	05 00	07/27/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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MESA DE COMPUTADORA	WIA-0721	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0723	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0725	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0726	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0727	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0728	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0729	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0730	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	07/27/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0731	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	07/27/02	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0732	415.00	UTIL	N/A		41.50	415.00	0.00	05 00	07/27/02	SLMM
ARCHIVO DE PEDESTAL	WIA-0733	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/27/02	SLMM
MESA DE COMPUTADORA	WIA-0746	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/28/02	SLMM
MESA DE COMPUTADORA	WIA-0747	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	07/28/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0753	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	07/28/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0754	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	07/28/02	SLMM
ARCHIVO LATERAL 4 GAVETAS	WIA-0755	415.00	UTIL	N/A		41.50	415.00	0.00	05 00	07/28/02	SLMM
ARCHIVO DE PEDESTAL 2 GAV	WIA-0756	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/28/12	SLMM
MESA CUADRADA 36X36"	WIA-0757	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	07/28/02	SLMM
LIBRERO DE 5 TABLILLAS 60	WIA-0758	449.00	UTIL	N/A		44.90	449.00	0.00	05 00	07/28/02	SLMM
SOFA TABLE(TIPO CONSOLA)	WIA-0760	798.00	UTIL	N/A		79.80	798.00	0.00	05 00	07/28/02	SLMM
MESA REDONDA CHERRY	WIA-0762	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	07/16/02	SLMM
SILLA SECRETARIAL BURGUND	WIA-0763	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	07/17/02	SLMM
POWER MAC G4 THE APPLE	WIA-0766	3,215.00	UTIL	N/A		321.50	3,215.00	0.00	05 00	07/19/02	SLMM
THE APPLE STUDIO DISPLAY	WIA-0767	3,619.00	UTIL	N/A		361.90	3,619.00	0.00	05 00	07/19/02	SLMM
POWERBOOK G4 15.2	WIA-0768	1,025.00	UTIL	N/A		102.50	1,025.00	0.00	05 00	07/19/02	SLMM
ZIP DRIVE 250MB USB	WIA-0769	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	07/19/02	SLMM
PHOTO OBJECTS I&II VOL.	WIA-0770	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	07/19/02	SLMM
FREEHAND 10 FOR MAC	WIA-0771	429.00	UTIL	N/A		42.90	429.00	0.00	05 00	07/19/02	SLMM
OFFICE:X MAC SPAN	WIA-0772	230.00	UTIL	N/A		23.00	230.00	0.00	05 00	07/19/02	SLMM
ADOVE WEB COLLETION	WIA-0773	1,199.00	UTIL	N/A		119.90	1,199.00	0.00	05 00	07/19/02	SLMM
ADOVE PAGE MAKER 7.0	WIA-0774	625.00	UTIL	N/A		62.50	625.00	0.00	05 00	07/19/02	SLMM
ARCHIVO DE 2 GAVETAS	WIA-0776	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ARCHIVO DE 2 GAVETAS	WIA-0777	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ARCHIVO DE 2 GAVETAS	WIA-0778	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ARCHIVO DE 2 GAVETAS	WIA-0779	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ESCRITORIO SECRE.IZQUIERD	WIA-0782	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	07/29/02	SLMM

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INVENTARIO AL 31 DE AGOSTO 2012

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ARCHIVO DE 2 GAVETAS	WIA-0784	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ARCHIVO DE 2 GAVETAS	WIA-0786	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ARCHIVO DE 2 GAVETAS	WIA-0787	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	07/29/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0788	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	07/29/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0789	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	07/29/02	SLMM
ESCRITORIO EN METAL GRIS	WIA-0791	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	07/30/02	SLMM
SOFA BURGANDY EN PIEL	WIA-0792	840.00	UTIL	N/A		84.00	840.00	0.00	05 00	07/31/02	SLMM
SIRENA MOD.SA:500-007	WIA-0794	335.00	UTIL	N/A		33.50	335.00	0.00	05 00	08/01/02	SLMM
SPEAKER MOD.D 60 RBB100	WIA-0796	250.00	UTIL	N/A		25.00	250.00	0.00	05 00	08/01/02	SLMM
4 HEAD STROBELIGHT BLUE	WIA-0798	650.00	UTIL	N/A		65.00	650.00	0.00	05 00	08/01/02	SLMM
PENINSULA BULLET TABLE	WIA-0801	1,480.00	UTIL	N/A		148.00	1,480.00	0.00	05 00	08/02/02	SLMM
MESA REDONDA DE 48"	WIA-0802	280.00	UTIL	N/A		28.00	280.00	0.00	05 00	08/02/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0803	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	08/02/02	SLMM
SILLA SECRETARIAL MOD.227	WIA-0804	139.00	UTIL	N/A		13.90	139.00	0.00	05 00	08/02/02	SLMM
SILLA DE VISITANTE MOD.45	WIA-0805	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	08/02/02	SLMM
SILLA DE VISITANTE MOD.45	WIA-0806	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	08/02/02	SLMM
SILLA DE VISITANTE MOD.45	WIA-0807	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	08/02/02	SLMM
SILLA DE VISITANTE MOD.45	WIA-0808	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	08/02/02	SLMM
ARCHIVO VERTICAL LEGAL	WIA-0809	276.00	UTIL	N/A		27.60	276.00	0.00	05 00	08/07/02	SLMM
SILLA ERGONOMICA SECRE.	WIA-0810	345.00	UTIL	N/A		34.50	345.00	0.00	05 00	08/12/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0811	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	08/12/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0812	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0813	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0814	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0815	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0816	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0817	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0818	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0819	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0820	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0821	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0822	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0823	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0824	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0825	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0826	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/19/02	SLMM

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ESCRITORIO FLORENCE 36X72	WIA-0827	1,040.00	UTIL	N/A		104.00	1,040.00	0.00	05 00	08/20/02	SLMM
LIBRERO DE 48OAK"	WIA-0828	320.00	UTIL	N/A		32.00	320.00	0.00	05 00	08/20/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0829	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0830	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0831	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0832	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0833	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0834	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0835	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0836	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0837	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0838	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0839	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0840	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0841	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0842	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0843	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0844	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0845	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0846	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0847	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0848	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0849	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0850	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0851	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0852	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0853	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0854	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0855	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0856	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/14/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0857	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0858	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0859	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0860	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0861	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0862	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
SILLA EJECUTIVA CON BRAZO	WIA-0863	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0864	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0865	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0866	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0867	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0868	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0869	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0870	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0871	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0872	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0873	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0874	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0875	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0876	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0877	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
SILLA EJECUTIVA CON BRAZO	WIA-0878	207.00	UTIL	N/A		20.70	207.00	0.00	05 00	08/21/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0880	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	09/16/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0881	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	09/16/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0882	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	09/16/02	SLMM
ESCRITORIO 30X60 DERECHO	WIA-0883	499.00	UTIL	N/A		49.90	499.00	0.00	05 00	09/16/02	SLMM
SILLA AJUSTABLE EJECUTIVA	WIA-0886	169.00	UTIL	N/A		16.90	169.00	0.00	05 00	09/16/02	SLMM
SILLA AJUSTABLE EJECUTIVA	WIA-0887	169.00	UTIL	N/A		16.90	169.00	0.00	05 00	09/16/02	SLMM
SILLA AJUSTABLE EJECUTIVA	WIA-0888	169.00	UTIL	N/A		16.90	169.00	0.00	05 00	09/16/02	SLMM
SILLA AJUSTABLE EJECUTIVA	WIA-0889	169.00	UTIL	N/A		16.90	169.00	0.00	05 00	09/16/02	SLMM
PRINTER HP 2220 DTN	WIA-0891	1,605.10	UTIL	N/A		160.51	1,605.10	0.00	05 00	10/18/02	SLMM
PRINTER HP 2220 DTN	WIA-0893	1,605.10	UTIL	N/A		160.51	1,605.10	0.00	05 00	10/18/02	SLMM
MONITOR DE 17VIEWSONIC"	WIA-0894.01	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
UPS VS-550	WIA-0894.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0894.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0894.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0894.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0895	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0895.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0895.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0895.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0896	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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UPS VS-550	WIA-0896.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0896.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0896.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0897	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0897.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0897.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0897.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0898	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
MONITOR DE 17VIEWSONIC"	WIA-0898.01	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0898.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0898.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0898.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0899	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
UPS VS-550	WIA-0899.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0899.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0899.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0899.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0900	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
MONITOR DE 17VIEWSONIC"	WIA-0900.01	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
UPS VS-550	WIA-0900.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0900.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0900.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0900.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0901	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
MONITOR DE 17'VIEWSONIC	WIA-0901.01	0.10	UTIL	N/A		0.10	0.10	0.00	05 00	10/18/02	SLMM
UPS VS-550	WIA-0901.02	1.00	UTIL	N/A		0.00	1.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0901.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0901.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0901.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0902	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0902.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0902.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0902.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
COMPUTADORA PREMIO 60	WIA-0903	1,247.00	UTIL	N/A		124.70	1,247.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0903.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0903.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
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TECLADO	WIA-0903.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MONITOR DE 17VIEWSONIC"	WIA-0904.01	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
UPS VS-550	WIA-0904.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
BOCINAS	WIA-0904.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
MOUSE	WIA-0904.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
TECLADO	WIA-0904.05	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/18/02	SLMM
ARCHIVO MOVIL LEGAL	WIA-0908	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/13/02	SLMM
ARCHIVO MOVIL LEGAL	WIA-0909	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	11/13/02	SLMM
MESA DE COMPUTADORA	WIA-0910	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	12/16/02	SLMM
MESA DE COMPUTADORA	WIA-0911	160.00	UTIL	N/A		16.00	160.00	0.00	05 00	12/16/02	SLMM
TVR 10/100 TESTER	WIA-0912	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	12/26/02	SLMM
TVR 10/100 TESTER	WIA-0913	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	12/26/02	SLMM
TERMINATION KIT CAT 5	WIA-0914	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	12/26/02	SLMM
TERMINATION KIT CAT 5	WIA-0915	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	12/26/02	SLMM
INTERNAL MODEM KIT	WIA-0918	295.00	UTIL	N/A		29.50	295.00	0.00	05 00	12/12/02	SLMM
LIBRERO DE 5 TABLILLAS	WIA-0919	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	12/15/02	SLMM
LIBRERO DE 5 TABLILLAS	WIA-0920	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	12/15/02	SLMM
MESA DE 96"	WIA-0937	135.00	UTIL	N/A		13.50	135.00	0.00	05 00	07/01/02	SLMM
MESA DE 96"	WIA-0939	135.00	UTIL	N/A		13.50	135.00	0.00	05 00	07/01/03	SLMM
ESCRITORIO EJEC. 36X72""	WIA-0959	595.00	UTIL	N/A		59.50	595.00	0.00	05 00	01/17/03	SLMM
SILLA EJECUTIVA	WIA-0960	200.00	UTIL	N/A		20.00	200.00	0.00	05 00	01/17/03	SLMM
SILLA DE ESPERA	WIA-0960.01	192.00	UTIL	N/A		19.20	192.00	0.00	05 00	01/17/03	SLMM
SILLA SECRETARIAL VINO	WIA-0960.02	192.00	UTIL	N/A		19.20	192.00	0.00	05 00	01/17/03	SLMM
LIBRERO DE 68OAK"	WIA-0961	430.00	UTIL	N/A		43.00	430.00	0.00	05 00	01/21/03	SLMM
LIBRERO DE 68OAK"	WIA-0962	430.00	UTIL	N/A		43.00	430.00	0.00	05 00	01/21/03	SLMM
ARCHIVO DE 5 GAVETAS VERT	WIA-0967	260.95	UTIL	N/A		26.09	260.95	0.00	05 00	01/28/03	SLMM
ARCHIVO DE 5 GAVETAS VERT	WIA-0968	260.95	UTIL	N/A		26.10	260.95	0.00	05 00	01/28/03	SLMM
ARCHIVO DE 5 GAVETAS VERT	WIA-0969	260.95	UTIL	N/A		26.10	260.95	0.00	58 00	01/28/03	SLMM
LIBRERO DE 72X36"X12""	WIA-0970	176.00	UTIL	N/A		17.60	176.00	0.00	05 00	01/28/03	SLMM
ESCRITORIO EN CRISTAL	WIA-0972	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	01/31/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0974	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	01/31/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0975	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	01/31/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-0976	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	01/31/03	SLMM
ARMARIO 2 PUERTAS	WIA-0977	192.00	UTIL	N/A		19.20	192.00	0.00	05 00	01/31/03	SLMM
ARMARIO 2 PUERTAS	WIA-0978	192.00	UTIL	N/A		19.20	192.00	0.00	05 00	01/31/03	SLMM
MESA REDONDA MAHOGANY	WIA-0979	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/03/03	SLMM

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MESA REDONDA MAHOGANY	WIA-0980	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/03/03	SLMM
GABINETE 37X68"MAHOGANY"	WIA-0981	703.00	UTIL	N/A		70.30	703.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0982	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0983	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0984	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0985	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0986	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0987	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0988	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-0989	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	02/06/03	SLMM
TRASCRIPTORA PANASONIC	WIA-0990	339.00	UTIL	N/A		33.90	339.00	0.00	05 00	02/11/03	SLMM
LIBRERO M OAK	WIA-0991	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	02/11/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0992	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	02/12/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-0993	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	02/12/03	SLMM
RELOJ DIGITAL AMANO 5100	WIA-0994	795.00	UTIL	N/A		79.90	795.00	0.00	05 00	02/14/02	SLMM
CORTINA VERTICAL	WIA-0995	981.00	UTIL	N/A		89.10	981.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-0996	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-0997	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-0998	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-0999	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-1000	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-1001	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-1002	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
CORTINA VERTICAL	WIA-1003	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	02/17/03	SLMM
ASPIRADORA RAINBOW	WIA-1004	1,849.00	UTIL	N/A		184.90	1,849.00	0.00	05 00	02/18/03	SLMM
TRITURADORA CON ZAFACON	WIA-1006	119.00	UTIL	N/A		11.90	119.00	0.00	05 00	02/21/03	SLMM
COMPAQ PROLIANT ML570	WIA-1007	24,995.00	UTIL	N/A	02/25/2006	2,499.50	2,499.50	22,495.50	00 00	02/25/03	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-1008	1,465.00	UTIL	N/A		146.50	1,465.00	0.00	05 00	02/28/03	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-1009	1,465.00	UTIL	N/A		146.50	1,465.00	0.00	05 00	02/28/03	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-1010	1,465.00	UTIL	N/A		146.50	1,465.00	0.00	05 00	02/28/03	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-1011	1,465.00	UTIL	N/A		146.50	1,465.00	0.00	05 00	02/28/03	SLMM
RADIO PORTATIL KENWOOD	WIA-1016	493.00	UTIL	N/A		49.30	493.00	0.00	05 00	03/12/03	SLMM
BATERIA KNB17	WIA-1016.01	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	03/12/03	SLMM
RAPID CHARGER KSC-24	WIA-1016.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	03/12/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1025	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	11/13/02	SLMM
ARCHIVO DE PEDESTAL	WIA-1026	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	11/13/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
ARCHIVO DE PEDESTAL	WIA-1027	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	11/13/02	SLMM
ARCHIVO DE PEDESTAL	WIA-1028	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	11/13/02	SLMM
ARCHIVO DE PEDESTAL	WIA-1029	116.00	UTIL	N/A		11.60	116.00	0.00	05 00	11/13/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1030	516.00	UTIL	N/A		51.60	516.00	0.00	05 00	11/14/02	SLMM
ARMARIO 2 PUERTAS BEIGE	WIA-1031	185.00	UTIL	N/A		18.50	185.00	0.00	05 00	02/07/03	SLMM
IMPRESORA LASER JET 1000	WIA-1032	285.00	UTIL	N/A		28.50	285.00	0.00	05 00	03/14/03	SLMM
IMPRESORA LASER JET 1000	WIA-1033	285.00	UTIL	N/A		28.50	285.00	0.00	05 00	02/14/03	SLMM
IMPRESORA LASER JET 1000	WIA-1034	285.00	UTIL	N/A		28.50	285.00	0.00	05 00	03/14/03	SLMM
IMPRESORA LASER JET 1000	WIA-1035	285.00	UTIL	N/A		28.50	285.00	0.00	05 00	03/14/03	SLMM
ESCRITORIO EJEC.IZQUIERDO	WIA-1040	569.00	UTIL	N/A		56.90	569.00	0.00	05 00	08/22/02	SLMM
SILLA EJECUTIVA	WIA-1045	180.00	UTIL	N/A		18.00	180.00	0.00	05 00	08/22/02	SLMM
SILLA EJECUTIVA	WIA-1046	180.00	UTIL	N/A		18.00	180.00	0.00	05 00	08/22/02	SLMM
NOSTAR T-73169(PL)DIGITAL	WIA-1051	200.00	UTIL	X		20.00	200.00	0.00	05 00	08/22/02	SLMM
GABINETE DE CONMUTACION	WIA-1051.01	900.00	UTIL	X		90.00	900.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.04	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.06	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.07	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.08	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.09	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.11	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
NOSTAR T 7100 EXTENCIONES	WIA-1051.12	115.00	UTIL	X		11.50	115.00	0.00	05 00	08/22/02	SLMM
IMPRESORA	WIA-1051.13	900.00	UTIL	N/A		90.00	900.00	0.00	05 00	08/22/02	SLMM
TRUNK CARTRIDGE	WIA-1051.15	260.00	UTIL	N/A		26.00	260.00	0.00	05 00	08/22/02	SLMM
ESCRITORIO 30 X 60 OAK	WIA-1054	340.00	UTIL	N/A		34.00	340.00	0.00	05 00	07/29/02	SLMM
ESCRITORIO 30 X 60 OAK	WIA-1061	340.00	UTIL	N/A		34.00	340.00	0.00	05 00	07/29/02	SLMM
ESCRITORIO 30 X 60 OAK	WIA-1065	340.00	UTIL	N/A		34.00	340.00	0.00	05 00	07/29/02	SLMM
CREDENCIA OAK 60X24""	WIA-1067	402.00	UTIL	N/A		40.20	402.00	0.00	05 00	07/30/02	SLMM
CREDENCIA OAK 60X24""	WIA-1068	402.00	UTIL	N/A		40.20	402.00	0.00	05 00	07/30/02	SLMM
CREDENCIA OAK 60X24""	WIA-1069	402.00	UTIL	N/A		40.20	402.00	0.00	05 00	07/30/02	SLMM
MESA CUADRADA 36X28""	WIA-1081	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	08/08/02	SLMM
LIBRERO DE 5 TABLILLAS 60	WIA-1083	449.00	UTIL	N/A		44.90	449.00	0.00	05 00	08/08/02	SLMM
MESA REDONDA EN OAK	WIA-1084	298.00	UTIL	N/A		29.80	298.00	0.00	05 00	08/08/02	SLMM
SOFA TABLE(TIPO CONSOLA)	WIA-1085	798.00	UTIL	N/A		79.80	798.00	0.00	05 00	08/08/02	SLMM
PODIO CON MICROFONO	WIA-1086	590.00	UTIL	N/A		59.00	590.00	0.00	05 00	08/20/02	SLMM
10/100 SWITCH	WIA-1087	703.00	UTIL	N/A		70.30	703.00	0.00	05 00	09/19/02	SLMM
10/100 SWITCH	WIA-1089	703.00	UTIL	N/A		70.30	703.00	0.00	05 00	09/19/02	SLMM

ADMINISTRACION DESAROLLO LABORAL

INVENTARIO AL 31 DE AGOSTO 2012

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10/100 SWITCH	WIA-1090	703.00	UTIL	N/A		70.30	703.00	0.00	05 00	09/19/02	SLMM
10/100 SWITCH	WIA-1091	703.00	UTIL	N/A		70.30	703.00	0.00	05 00	09/19/02	SLMM
HORNO DE MICROHONDAS SHARF	WIA-1092	87.49	UTIL	N/A		8.75	87.49	0.00	05 00	08/10/02	SLMM
NEVERA WHIRPOOL	WIA-1096	399.00	UTIL	N/A		39.90	399.00	0.00	05 00	08/10/02	SLMM
FAX LANIER MOD.2000-2050	WIA-1097	1,275.00	UTIL	N/A		127.50	1,275.00	0.00	05 00	08/06/02	SLMM
FAX LANIER MOD.2000-2050	WIA-1098	1,275.00	UTIL	N/A		127.50	1,275.00	0.00	05 00	08/06/02	SLMM
NORTEL/NOSTAR TCM8	WIA-1099	610.00	UTIL	X		61.00	610.00	0.00	05 00	01/30/03	SLMM
NORTEL NOSTAR T-7100	WIA-1099.01	190.00	UTIL	N/A		19.00	190.00	0.00	05 00	01/30/03	SLMM
NORTEL/NOSTAR T-7100	WIA-1099.02	190.00	UTIL	X		19.00	190.00	0.00	05 00	01/30/03	SLMM
NORTEL/NOSTAR T-7100	WIA-1099.03	190.00	UTIL	X		19.00	190.00	0.00	05 00	01/30/03	SLMM
NORTEL/NOSTAR T-7100	WIA-1099.04	190.00	UTIL	X		19.00	190.00	0.00	05 00	01/30/03	SLMM
NORTEL/NOSTAR T-7100	WIA-1099.05	190.00	UTIL	X		19.00	190.00	0.00	05 00	01/30/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-1100	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	03/27/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-1101	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	03/27/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-1102	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	03/27/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-1103	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	03/27/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-1104	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	03/27/03	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-1105	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	03/27/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1106	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/31/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1107	529.00	UTIL	N/A		59.90	529.00	0.00	05 00	03/31/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1108	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/31/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1109	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	03/31/03	SLMM
IMPRESORA	WIA-1110	195.00	UTIL	N/A		19.50	195.00	0.00	05 00	03/31/03	SLMM
LIBRERO DE 6 TABLILLAS 72	WIA-1111	204.00	UTIL	N/A		20.40	204.00	0.00	05 00	04/02/03	SLMM
TRITURADORA DE PAPEL	WIA-1112	124.00	UTIL	N/A		12.40	124.00	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC.FRORENCE	WIA-1114	1,798.00	UTIL	N/A		179.80	1,798.00	0.00	05 00	09/25/02	SLMM
SILLA EJECUTIVA 4500 HB	WIA-1115	245.00	UTIL	N/A		24.50	245.00	0.00	05 00	09/25/02	SLMM
SILLA DE VISITANTE 4565	WIA-1116	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	09/25/02	SLMM
SILLA DE VISITANTE 4565	WIA-1117	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	09/25/02	SLMM
ARMARIO DE 2 PUERTAS CREM	WIA-1118	185.00	UTIL	N/A		18.50	185.00	0.00	05 00	09/20/02	SLMM
ARMARIO DE 2 PUERTAS CREM	WIA-1119	185.00	UTIL	N/A		19.80	185.00	0.00	05 00	09/20/02	SLMM
CARRITO DE COMPUTADORA	WIA-1121	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	07/13/02	SLMM
MESA REDONDA DE 42"	WIA-1122	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	07/13/02	SLMM
MESA PARA CONFERENCIA	WIA-1123	450.00	UTIL	N/A		45.00	450.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1124	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1125	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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SILLA EJECUTIVA MAHOGANY	WIA-1126	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1127	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1128	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1129	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1130	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
SILLA EJECUTIVA MAHOGANY	WIA-1131	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	10/04/02	SLMM
IMPRESORA	WIA-1132	1,199.00	UTIL	N/A		119.90	1,199.00	0.00	05 00	10/02/02	SLMM
WATER COOLER KELVIN	WIA-1134	169.00	UTIL	N/A		16.90	169.00	0.00	05 00	10/18/02	SLMM
RELOJ DIGITAL AMANO 5100	WIA-1138	795.00	UTIL	N/A		79.50	795.00	0.00	05 00	10/18/02	SLMM
RELOJ DIGITAL AMANO 5100	WIA-1139	795.00	UTIL	N/A		79.50	795.00	0.00	05 00	10/18/02	SLMM
EXTENCION EXIBIDOR ODESSE	WIA-1140	6,500.00	UTIL	N/A		650.00	858.89	5,641.11	00 03	10/01/02	SLMM
LIBRERO DE METAL	WIA-1142	109.00	UTIL	N/A		10.90	109.00	0.00	05 00	10/02/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1144	506.00	UTIL	N/A		50.60	506.00	0.00	05 00	11/13/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-1145	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	11/13/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-1146	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	11/13/02	SLMM
ARMARIO 2 PUERTAS BEIGE	WIA-1147	185.00	UTIL	N/A		18.50	185.00	0.00	05 00	11/13/02	SLMM
ARMARIO 2 PUERTAS BEIGE	WIA-1148	185.00	UTIL	N/A		18.50	185.00	0.00	05 00	11/13/02	SLMM
MESA PARA FAX # 9116	WIA-1149	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/23/02	SLMM
MESA PARA FAX # 9116	WIA-1150	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/23/02	SLMM
MESA PARA FAX # 9116	WIA-1151	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/23/02	SLMM
MESA PARA FAX # 9116	WIA-1152	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/23/02	SLMM
PIZARRA 72 X 48	WIA-1156	130.00	UTIL	N/A		13.00	130.00	0.00	05 00	10/08/02	SLMM
SET DE MESA EXPANDIBLE	WIA-1164	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	08/19/02	SLMM
SET DE MESA EXPANDIBLE	WIA-1165	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	08/19/02	SLMM
SET DE MESA EXPANDIBLE	WIA-1166	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	08/19/02	SLMM
SET DE MESA EXPANDIBLE	WIA-1167	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	08/19/02	SLMM
ESCRITORIO,PENINSULA Y CR	WIA-1168	999.00	UTIL	N/A		99.90	999.00	0.00	05 00	08/09/02	SLMM
SILLA EJECUTIVA AH-1812	WIA-1169	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	08/09/02	SLMM
SILLA DE ESPERA AH-2425	WIA-1171	109.00	UTIL	N/A		10.90	109.00	0.00	05 00	08/09/02	SLMM
SILLA DE ESPERA AH-2425	WIA-1172	109.00	UTIL	N/A		109.00	109.00	0.00	05 00	08/09/02	SLMM
ESCRITORIO DE CRISTAL	WIA-1174	129.00	UTIL	N/A		12.90	129.00	0.00	05 00	08/09/02	SLMM
LIBRERO DE 72 WND°	WIA-1175	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	08/09/02	SLMM
BULLETIN BOARD	WIA-1177	374.95	UTIL	N/A		37.50	374.95	0.00	05 00	11/08/02	SLMM
BULLETIN BOARD	WIA-1178	374.95	UTIL	N/A		37.50	374.95	0.00	05 00	11/08/02	SLMM
BULLETIN BOARD	WIA-1179	374.95	UTIL	N/A		37.50	374.95	0.00	05 00	11/08/02	SLMM
SILLA ERGONOMICA	WIA-1184	345.00	UTIL	N/A		34.50	345.00	0.00	05 00	04/16/03	SLMM

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SANSUNG FLAT PANEL DE 17"	WIA-1185	509.00	UTIL	N/A		50.90	509.00	0.00	05 00	05/07/03	SLMM
LIBRERO DE 5 TABLILLAS MA	WIA-1189	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	12/15/02	SLMM
LIBRERO DE 5 TABLILLAS METAL	WIA-1190	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	12/15/02	SLMM
TABLILLERO EN METAL 6 TAB	WIA-1196	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	03/17/03	SLMM
TABLILLERO EN METAL 6 TAB	WIA-1197	198.00	UTIL	N/A		19.80	198.00	0.00	05 00	01/17/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1198	459.00	UTIL	N/A		45.90	459.00	0.00	05 00	01/30/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1199	459.95	UTIL	N/A		46.00	459.95	0.00	05 00	01/30/03	SLMM
HEADSETS MOD.FLEZ PRO	WIA-1200	100.00	UTIL	N/A		10.00	100.00	0.00	05 00	04/14/03	SLMM
HEADSETS MOD.FLEX PRO	WIA-1201	100.00	UTIL	N/A		10.00	100.00	0.00	05 00	04/14/03	SLMM
ZAFACON CON RUEDAS 55 GAL	WIA-1210	124.00	UTIL	N/A		12.40	124.00	0.00	05 00	03/21/03	SLMM
RELOJ DIGITAL AMANO 5100	WIA-1211	765.00	UTIL	N/A		76.50	765.00	0.00	05 00	09/24/03	SLMM
ADOVE PUBLISHING FOR WIND	WIA-1212	1,289.00	UTIL	N/A		128.90	1,289.00	0.00	05 00	05/05/03	SLMM
MACROMEDIA FREEHAND MX	WIA-1213	469.00	UTIL	N/A		46.90	469.00	0.00	05 00	05/05/03	SLMM
SWITCH 3 COMS 4400	WIA-1216	1,204.33	UTIL	N/A		120.43	1,204.33	0.00	05 00	08/06/02	SLMM
SWITCH 3 COMS 4400	WIA-1217	1,204.33	UTIL	N/A		120.43	1,204.33	0.00	05 00	08/06/02	SLMM
SWITCH 3 COMS 4400	WIA-1218	1,204.33	UTIL	N/A		120.43	1,204.33	0.00	05 00	08/06/02	SLMM
GABINETE GREAT LAKES 84	WIA-1219	2,500.00	UTIL	N/A		250.00	2,500.00	0.00	05 00	08/06/02	SLMM
ROUTER,CISCO MODELO 2620	WIA-1220	1,995.00	UTIL	N/A		199.50	1,995.00	0.00	05 00	08/19/02	SLMM
60DESK AND HUTCH CHERRY"	WIA-1221	450.48	UTIL	N/A		45.05	450.48	0.00	05 00	09/02/02	SLMM
60DESK AND HUTCH CHERRY"	WIA-1222	450.48	UTIL	N/A		45.05	450.48	0.00	05 00	09/02/02	SLMM
60DESK AND HUTCH CHERRY"	WIA-1223	450.48	UTIL	N/A		45.05	450.48	0.00	05 00	09/02/02	SLMM
60DESK AND HUTCH CHERRY"	WIA-1224	450.48	UTIL	N/A		45.05	450.48	0.00	05 00	09/02/02	SLMM
60DESK AND HUTCH CHERRY"	WIA-1225	450.00	UTIL	N/A		45.05	450.00	0.00	05 00	09/02/02	SLMM
ARCHIVO DE 3 GAVETAS	WIA-1226	152.99	UTIL	N/A		15.30	152.99	0.00	05 00	09/02/02	SLMM
ARCHIVO DE 3 GAVETAS	WIA-1227	152.99	UTIL	N/A		15.30	152.99	0.00	05 00	09/02/02	SLMM
ARCHIVO DE 3 GAVETAS	WIA-1228	152.99	UTIL	N/A		15.30	152.99	0.00	05 00	09/02/02	SLMM
ARCHIVO DE 3 GAVETAS	WIA-1229	152.99	UTIL	N/A		15.30	152.99	0.00	05 00	09/02/02	SLMM
ARCHIVO DE 3 GAVETAS	WIA-1230	152.99	UTIL	N/A		15.30	152.99	0.00	05 00	09/02/02	SLMM
ESCRITORIO EJEC.36 X 72	WIA-1233	310.27	UTIL	N/A		31.03	310.27	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC.36 X 72	WIA-1234	310.27	UTIL	N/A		31.03	310.27	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC.36 X 72	WIA-1235	310.27	UTIL	N/A		31.03	310.27	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1238	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1239	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1242	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1243	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1244	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM

ADMINISTRACION DESAROLLO LABORAL
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ESCRITORIO EJEC 30 X 60	WIA-1245	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1246	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1247	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1248	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1249	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1250	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1251	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1253	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/18/02	SLMM
ESCRITORIO EJEC 30 X 60	WIA-1254	275.80	UTIL	N/A		27.58	275.80	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1255	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1257	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1258	244.70	UTIL	N/A		24.48	244.70	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1259	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1261	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1262	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1264	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1265	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1266	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1267	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1268	244.00	UTIL	N/A		24.48	244.00	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1269	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1270	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1271	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1272	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1273	24.77	UTIL	N/A		24.48	24.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1274	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1275	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1276	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1277	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1278	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
CREDENCIA 24 X 72	WIA-1279	244.77	UTIL	N/A		24.48	244.77	0.00	05 00	09/25/02	SLMM
MESA REDONDA 36"	WIA-1281	103.42	UTIL	N/A		10.34	103.42	0.00	05 00	09/25/02	SLMM
MESA REDONDA 36"	WIA-1282	103.42	UTIL	N/A		10.34	103.42	0.00	05 00	09/25/02	SLMM
CONSOLA 20 X 71	WIA-1283	103.42	UTIL	N/A		10.34	103.42	0.00	05 00	09/25/02	SLMM
MESA DE CONFERENCIA	WIA-1284	689.50	UTIL	N/A		68.95	689.50	0.00	05 00	09/25/02	SLMM
CHEVY VENTURE TEAL 2003	WIA-1285	22,464.00	UTIL	N/A		2,246.40	2,098.00	20,366.00	00 00	09/26/02	SLMM

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SMART UPS APC 1400 RACK	WIA-1287	500.00	UTIL	N/A		50.00	500.00	0.00	05 00	09/30/02	SLMM
PATCH PANEL DE 24 PUERTOS	WIA-1294	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	09/30/02	SLMM
MESA 36 X 36 X 28 1/2	WIA-1298	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	03/14/03	SLMM
MESA 36 X 36 X 28 1/2	WIA-1301	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	03/14/03	SLMM
MESA 36 X 36 X 28 1/2	WIA-1302	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	03/14/03	SLMM
ATRIL PODIUM EN CAOBA	WIA-1303	995.00	UTIL	N/A		99.50	995.00	0.00	05 00	01/27/03	SLMM
MICROFONO CUELLO DE GANSO	WIA-1304	224.50	UTIL	N/A		22.45	224.50	0.00	05 00	01/27/03	SLMM
MICROFONO CUELLO DE GANSO	WIA-1305	224.50	UTIL	N/A		22.45	224.50	0.00	05 00	01/27/03	SLMM
MICROFONO CUELLO DE GANSO	WIA-1306	224.50	UTIL	N/A		22.45	224.50	0.00	05 00	01/27/03	SLMM
MICROFONO CUELLO DE GANSO	WIA-1307	22.45	UTIL	N/A		22.45	22.45	0.00	05 00	01/27/03	SLMM
STEREO POWERED MIXER 808	WIA-1308	1,265.00	UTIL	N/A		126.50	1,265.00	0.00	05 00	01/27/03	SLMM
MICROFONO INALAMBRICO	WIA-1309	1,006.25	UTIL	N/A		100.63	1,006.25	0.00	05 00	01/27/03	SLMM
MICROFONO INALAMBRICO	WIA-1310	1,006.25	UTIL	N/A		100.63	1,006.25	0.00	05 00	01/27/03	SLMM
CASSETTE PLAYER	WIA-1311	375.00	UTIL	N/A		37.50	375.00	0.00	05 00	01/27/03	SLMM
UTILITY CAR	WIA-1312	126.50	UTIL	N/A		126.50	126.50	0.00	05 00	01/27/03	SLMM
EXHIBIDOR	WIA-1313	22,569.59	UTIL	N/A		2,256.96	4,916.91	17,652.68	00 00	05/29/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1316	506.00	UTIL	N/A		50.60	506.00	0.00	05 00	11/13/02	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1318	506.00	UTIL	N/A		50.60	506.00	0.00	05 00	11/13/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-1319	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	12/04/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-1320	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	12/04/02	SLMM
ARCHIVO VERTICAL 5 GAVETA	WIA-1321	261.00	UTIL	N/A		26.10	261.00	0.00	05 00	12/04/02	SLMM
ARMARIO 2 PUERTAS	WIA-1322	185.00	UTIL	N/A		18.50	185.00	0.00	05 00	11/13/02	SLMM
MAQUINA DE BRILLAR PISOS	WIA-1323	1,250.00	UTIL	N/A		125.00	1,250.00	0.00	05 00	06/30/03	SLMM
LION BATTERY 11.1V 4500	WIA-1324	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	01/08/03	SLMM
SCREN 70 X 70	WIA-1325.2	100.00	UTIL	N/A		10.00	100.00	0.00	05 00	02/26/03	SLMM
39 ANAQUELES EN METAL	WIA-1327	2,836.20	UTIL	N/A		282.62	2,836.20	0.00	05 00	04/02/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1328	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	04/11/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1329	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	04/11/03	SLMM
UPGRADE ILUSTRATOR	WIA-1330	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	04/22/03	SLMM
UPGRADE PHOTOSHOP 7.0	WIA-1331	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	04/22/03	SLMM
GO LIVE 6.0 MAC.UPGRADE	WIA-1332	142.00	UTIL	N/A		14.20	142.00	0.00	05 00	04/22/03	SLMM
LIVE MOTION 2.0 MAC.UPGRA	WIA-1333	139.00	UTIL	N/A		13.90	139.00	0.00	05 00	04/22/03	SLMM
MICROSOFT OFFICE V.X ENGL	WIA-1334	269.00	UTIL	N/A		26.90	269.00	0.00	05 00	04/22/03	SLMM
MICROSOFT OFFICE V.X ENGL	WIA-1335	269.00	UTIL	N/A		26.90	269.00	0.00	05 00	04/22/03	SLMM
QUART XPRESS 5.0 FOR MAC.	WIA-1336	1,050.00	UTIL	N/A		105.00	1,050.00	0.00	05 00	04/22/03	SLMM
QUART XPRESS 5.0 FOR MAC.	WIA-1337	1,050.00	UTIL	N/A		105.00	1,050.00	0.00	05 00	04/22/03	SLMM

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ADOVE PUBLISHING COLLECTI	WIA-1338	1,285.00	UTIL	N/A		128.50	1,285.00	0.00	05 00	04/22/03	SLMM
ADOVE PHOTOSHOP	WIA-1338.01	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	04/22/03	SLMM
ADOVE PAGEMAKER	WIA-1338.02	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	04/22/03	SLMM
ADOVE ACROBAT	WIA-1338.03	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	04/22/03	SLMM
ADOVE ILLUSTRATOR 10.0	WIA-1338.04	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	04/22/03	SLMM
MEMORY FOR POWER MAC G4	WIA-1339	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	04/22/03	SLMM
MEMORY FOR POWER MAC G4	WIA-1340	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	04/22/03	SLMM
MAC OS VERSION 10.2 INTER	WIA-1341	159.00	UTIL	N/A		15.90	159.00	0.00	05 00	04/22/03	SLMM
GUILLOTINA DE 24MOD.2636"	WIA-1342	128.00	UTIL	N/A		12.50	128.00	0.00	05 00	05/22/03	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1343	529.00	UTIL	N/A		52.90	529.00	0.00	05 00	06/20/03	SLMM
ARCHIVO M # LPL366L51	WIA-1358	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	06/30/03	SLMM
ARCHIVO M # LPL366L51	WIA-1359	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 1.6	WIA-1396	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 1.6	WIA-1400	350.00	UTIL	N/A		35.00	350.00	0.00	55 00	06/30/03	SLMM
COMPUTADORA PERSONAL 1.6	WIA-1414	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 1.6	WIA-1415	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 1.6	WIA-1416	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 1.6	WIA-1419	350.00	UTIL	N/A		35.00	350.00	0.00	05 00	03/30/03	SLMM
RELOJ DIGITAL AMANO 5100	WIA-1430	765.00	UTIL	N/A		76.50	765.00	0.00	05 00	07/01/03	SLMM
ORGANIZADOR DE LITERATURA	WIA-1436	240.00	UTIL	N/A		24.00	240.00	0.00	05 00	10/23/03	SLMM
ZAFACON CON CENICERO	WIA-1442	179.00	UTIL	N/A		17.90	179.00	0.00	05 00	08/23/03	SLMM
COMPUTADORA PERSONAL 4P MC	WIA-1443	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 4P CP	WIA-1444	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 4P	WIA-1449	450.00	UTIL	N/A		45.00	450.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 4P CP	WIA-1452	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	06/30/03	SLMM
IMPRESORA	WIA-1454	750.00	UTIL	N/A		75.00	750.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA PERSONAL 60	WIA-1456	1,252.00	UTIL	N/A		125.20	1,252.00	0.00	05 00	06/30/03	SLMM
COMPUTADORA COMPAQ	WIA-1457	1,125.00	UTIL	N/A		112.50	1,125.00	0.00	05 00	11/04/03	SLMM
COMPUTADORA COMPAQ	WIA-1458	1,125.00	UTIL	N/A		112.50	1,125.00	0.00	05 00	11/04/03	SLMM
COMPUTADORA COMPAQ	WIA-1459	1,125.00	UTIL	N/A		112.50	1,125.00	0.00	05 00	11/04/03	SLMM
IMPRESORA SAMSUNG	WIA-1460	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	11/04/03	SLMM
IMPRESORA SAMSUNG	WIA-1461	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	11/04/03	SLMM
IMPRESORA	WIA-1462	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	11/04/03	SLMM
EXTERNAL HARD DRIVE	WIA-1465	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	12/01/03	SLMM
CALL PILOT 150 SISTEM EQI	WIA-1466	2,850.00	UTIL	X		285.00	2,850.00	0.00	05 00	12/02/03	SLMM
SISTEMA DE LLAMADA EN ESP	WIA-1467	670.00	UTIL	X		67.00	670.00	0.00	05 00	12/02/03	SLMM

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
GUILLOTINA DE 24MOD.2636"	WIA-1468	138.00	UTIL	N/A		13.80	138.00	0.00	05 00	09/09/03	SLMM
GUILLOTINA DE 24MOD.2636"	WIA-1469	138.00	UTIL	N/A		13.80	138.00	0.00	05 00	09/09/03	SLMM
GABINETE 8'X16'DE COMUNIC	WIA-1470	4,941.50	UTIL	N/A		494.15	4,941.50	0.00	05 00	01/16/04	SLMM
GABINETE 8'X16'DE COMUNIC	WIA-1471	4,941.50	UTIL	N/A		494.15	4,941.50	0.00	05 00	01/16/04	SLMM
GABINETE 8'X16'DE COMUNIC	WIA-1473	4,941.50	UTIL	N/A		494.15	4,941.50	0.00	05 00	01/16/04	SLMM
GABINETE 0'X32'DE COMUNIC	WIA-1474	7,038.00	UTIL	N/A		703.80	703.80	6,334.20	00 00	01/16/04	SLMM
POWER VALULT 122T	WIA-1475	8,745.00	UTIL	N/A		874.50	874.50	7,870.50	00 00	12/15/03	SLMM
92-POCKET ROTO RACK BEIGE	WIA-1477	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	08/26/02	SLMM
92-POCKET ROTO RACK BEIGE	WIA-1483	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	08/26/02	SLMM
LAPTOP HP NX 9010 P4	WIA-1486	1,970.00	UTIL	N/A		197.00	1,970.00	0.00	05 00	03/26/04	SLMM
BATTERY BACK UP 1500 VA	WIA-1488	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	03/26/04	SLMM
BATTERY BACK UP 1500 VA	WIA-1489	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	03/26/04	SLMM
BATTERY BACK UP 1500 VA	WIA-1491	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	03/26/04	SLMM
BATTERY BACK UP 1500 VA	WIA-1492	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	03/26/04	SLMM
BATTERY BACK UP 1500 VA	WIA-1493	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	03/26/04	SLMM
COMPUTADORA 4.2	WIA-1494	553.00	UTIL	N/A		55.30	553.00	0.00	05 00	03/26/04	SLMM
COMPUTADORA HP D220 MT	WIA-1495	979.00	UTIL	N/A		97.90	979.00	0.00	05 00	03/31/04	SLMM
TRITURADORA DE PAPEL	WIA-1497	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	05/05/04	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-1499	1,200.00	UTIL	N/A		120.00	1,200.00	0.00	05 00	05/26/04	SLMM
ARCHIVO A PRUEBA DE FUEGO	WIA-1500	1,200.00	UTIL	N/A		120.00	1,200.00	0.00	05 00	05/26/04	SLMM
PANTALLA DE PROYECCION	WIA-1501	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	05/18/04	SLMM
PANTALLA DE PROYECCION	WIA-1502	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	05/18/04	SLMM
PANTALLA DE PROYECCION	WIA-1503	141.00	UTIL	N/A		14.10	141.00	0.00	05 00	05/18/04	SLMM
KINGSTON DDR 2100 512 MB	WIA-1504	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	05/28/04	SLMM
SILLA ERGONOMICA SECRE.	WIA-1505	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	06/04/04	SLMM
SILLA ERGONOMICA SECRE.	WIA-1506	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	06/04/04	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1507	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	06/15/04	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1508	549.00	UTIL	N/A		54.90	549.00	0.00	05 00	06/15/04	SLMM
FLAT PANEL DE 24MOD.243T"	WIA-1511	2,609.42	UTIL	N/A		260.94	2,609.42	0.00	05 00	09/01/04	SLMM
FLAT PANEL DE 24MOD.243T"	WIA-1512	2,609.42	UTIL	N/A		260.94	2,609.42	0.00	05 00	09/01/04	SLMM
CARRITO DE LIMPIEZA	WIA-1514	120.00	UTIL	N/A		12.00	120.00	0.00	05 00	09/13/04	SLMM
TIJERA DE PERFORAR TARGET	WIA-1515	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	09/13/04	SLMM
US ROBOTIC 56K MODEM	WIA-1516	325.00	UTIL	N/A		32.50	325.00	0.00	05 00	06/24/04	SLMM
SERVIDOR DELL MOD.2600	WIA-1517	3,995.00	UTIL	N/A		399.50	3,995.00	0.00	05 00	11/05/04	SLMM
SERVIDOR DELL MOD.2600	WIA-1520	3,995.00	UTIL	N/A		399.50	3,995.00	0.00	05 00	11/05/04	SLMM
SERVIDOR DELL MOD.2600	WIA-1521	3,995.00	UTIL	N/A		399.50	3,995.00	0.00	05 00	11/05/04	SLMM

ADMINISTRACION DESAROLLO LABORAL
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DISCO DURO DE 36.4 GB	WIA-1523	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	11/05/04	SLMM
DISCO DURO DE 36.4 GB	WIA-1527	290.00	UTIL	N/A		29.00	290.00	0.00	05 00	11/05/04	SLMM
PROCESADOR DE 2.4 GHZ	WIA-1529	595.00	UTIL	N/A		59.50	595.00	0.00	05 00	11/05/04	SLMM
PROCESADOR DE 2.4 GHZ	WIA-1532	595.00	UTIL	N/A		59.50	595.00	0.00	05 00	11/05/04	SLMM
PROCESADOR DE 2.4 GHZ	WIA-1533	595.00	UTIL	N/A		59.50	595.00	0.00	05 00	11/05/04	SLMM
UP-GRADE INTEL PRO 1000	WIA-1535	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	11/05/04	SLMM
UP-GRADE INTEL PRO 1000	WIA-1538	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	11/05/04	SLMM
UP-GRADE INTEL PRO 1000	WIA-1539	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	11/05/04	SLMM
UP-GRADE MEMORIA DE 4GB	WIA-1541	1,995.00	UTIL	N/A		199.50	1,995.00	0.00	05 00	11/05/04	SLMM
UP-GRADE MEMORIA DE 4GB	WIA-1544	1,195.00	UTIL	N/A		199.50	1,195.00	0.00	05 00	11/05/04	SLMM
UP-GRADE MEMORIA DE 4GB	WIA-1545	1,995.00	UTIL	N/A		199.50	1,995.00	0.00	05 00	11/05/04	SLMM
MATRIX SERVERSWICH 2X16	WIA-1548	3,875.00	UTIL	N/A		387.50	3,875.00	0.00	05 00	12/03/04	SLMM
60ELITE DATA GABINET"	WIA-1549	2,647.50	UTIL	N/A		264.75	2,647.50	0.00	05 00	12/03/04	SLMM
60ELITE DATA GABINET"	WIA-1550	2,647.50	UTIL	N/A		264.75	2,647.50	0.00	05 00	12/03/04	SLMM
PONCHADOR DIGITAL AMANO	WIA-1552	790.00	UTIL	N/A		79.00	790.00	0.00	05 00	12/07/04	SLMM
SMART-UPS 1500VA	WIA-1554	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1555	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1556	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1557	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1558	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1559	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1560	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
SMART-UPS 1500VA	WIA-1561	719.00	UTIL	N/A		71.90	719.00	0.00	05 00	12/20/04	SLMM
ESCRITORIO EJECUTIVO DE MADE	4	688.75	UTIL	N/A		68.87	688.75	0.00	05 00	04/18/89	SLMM
ESCRITORIO EJECUTIVO DE MADE	5	688.75	UTIL	N/A		66.88	688.75	0.00	05 00	04/18/89	SLMM
ESCRITORIO EJECUTIVO DE MADE	7	688.75	UTIL	N/A		66.88	688.75	0.00	05 00	04/18/89	SLMM
ESCRITORIO EJECUTIVO DE MADE	8	688.75	UTIL	N/A		68.88	688.75	0.00	05 00	04/18/89	SLMM
ESCRITORIO EJECUTIVO DE MADE	10	688.75	UTIL	N/A		68.88	688.75	0.00	05 00	04/18/89	SLMM
ESCRITORIO EJECUTIVO DE MADE	13	465.50	UTIL	N/A		46.55	465.50	0.00	05 00	04/18/89	SLMM
CREDENCIA EJECUTIVA DE MADEI	14	465.50	UTIL	N/A		46.50	465.50	0.00	05 00	04/18/89	SLMM
CREDENCIA EJECUTIVA DE MADEI	15	465.50	UTIL	N/A		46.50	465.50	0.00	05 00	04/18/89	SLMM
CREDENCIA EJECUTIVA DE MADEI	16	465.50	UTIL	N/A		46.50	465.50	0.00	05 00	04/18/89	SLMM
CREDENCIA EJECUTIVA DE MADEI	18	465.00	UTIL	N/A		46.50	465.00	0.00	05 00	04/18/89	SLMM
CREDENCIA EJECUTIVA DE MADEI	23	465.00	UTIL	N/A		46.50	465.00	0.00	05 00	04/18/89	SLMM
SILLA EJECUTIVA EN TELA	31	166.25	UTIL	N/A		16.62	166.25	0.00	05 00	04/18/89	SLMM
SILLA EJECUTIVA EN TELA	32	166.25	UTIL	N/A		16.62	166.25	0.00	05 00	04/18/89	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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SILLA EJECUTIVA EN TELA	33	137.50	UTIL	N/A		13.78	137.50	0.00	05 00	04/18/89	SLMM
ESCRITORIO 36X 72 CON RETORN(	49	1,092.50	UTIL	N/A		109.25	1,092.50	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN PIEL	52	370.50	UTIL	N/A		37.05	370.50	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN PIEL	53	370.50	UTIL	N/A		37.00	370.50	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN PIEL	55	370.50	UTIL	N/A		37.05	370.50	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN PIEL	56	370.50	UTIL	N/A		37.05	370.50	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN PIEL	57	370.50	UTIL	N/A		37.05	370.50	0.00	05 00	04/18/89	SLMM
HUTCH EN MADERA	58	332.50	UTIL	N/A		33.25	332.50	0.00	05 00	04/18/89	SLMM
CREDENCIA EN MADERA	59	750.00	UTIL	N/A		75.00	750.00	0.00	05 00	04/18/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	62	484.00	UTIL	N/A		48.45	484.00	0.00	05 00	04/18/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	63	484.50	UTIL	N/A		48.45	484.50	0.00	05 00	04/18/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	67	484.50	UTIL	N/A		48.45	484.50	0.00	05 00	04/18/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	68	484.50	UTIL	N/A		48.45	484.50	0.00	05 00	04/18/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	69	484.50	UTIL	N/A		48.45	484.50	0.00	05 00	04/18/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	70	484.50	UTIL	N/A		48.45	484.50	0.00	05 00	04/18/89	SLMM
MESA DE CONFERENCIA 36X96	71	331.55	UTIL	N/A		33.15	331.55	0.00	05 00	03/28/89	SLMM
SILLA DE ESPERA EN PIEL	78	370.50	UTIL	N/A		37.05	370.50	0.00	05 00	04/05/89	SLMM
ESCRITORIO SECRETARIAL 36	80	465.50	UTIL	N/A		46.55	465.50	0.00	05 00	04/18/89	SLMM
ESCRITORIO SECRETARIAL 36	82	465.50	UTIL	N/A		46.55	465.50	0.00	05 00	04/18/89	SLMM
SILLA EJECUTIVA MEDIUM BA	85	137.35	UTIL	N/A		13.74	137.35	0.00	05 00	04/18/89	SLMM
CALCULADORA TEXAS INSTRUM	91	103.55	UTIL	N/A		10.34	103.55	0.00	05 00	04/18/89	SLMM
CALCULADORA TEXAS INSTRUM	94	103.55	UTIL	N/A		10.34	103.55	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	103	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	104	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	107	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	108	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	111	188.75	UTIL	N/A		11.88	188.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	112	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	115	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	118	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	119	118.75	UTIL	N/A		11.87	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	123	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	124	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	126	118.75	UTIL	N/A		11.87	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	127	118.75	UTIL	N/A		11.87	118.75	0.00	05 00	04/18/89	SLMM
SILLA DE ESPERA EN TELA	130	118.75	UTIL	N/A		11.88	118.75	0.00	05 00	04/18/89	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

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SILLA DE CONFERENCIA	135	153.30	UTIL	N/A		15.30	153.30	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	136	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	145	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	146	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	148	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	149	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	151	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	153	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	154	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	155	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	157	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
SILLA DE CONFERENCIA	158	153.00	UTIL	N/A		15.30	153.00	0.00	05 00	04/19/89	SLMM
INDUSTRIAL FIRST AID GABI	163	304.42	UTIL	N/A		30.44	304.42	0.00	05 00	04/14/89	SLMM
ESCRITORIO SECRETARIAL EN	165	465.50	UTIL	N/A		45.55	465.50	0.00	05 00	04/19/89	SLMM
ESCRITORIO EN MADERA 24 X	171	188.10	UTIL	N/A		18.81	188.10	0.00	05 00	04/19/89	SLMM
ASTA CON LANZA Y BASE	175	100.00	UTIL	N/A		10.00	100.00	0.00	05 00	05/08/89	SLMM
ASTA CON AGUILA Y BASE	176	100.00	UTIL	N/A		10.00	100.00	0.00	05 00	05/08/89	SLMM
ESCRITORIO EJECUTIVO 30X6	390	400.00	UTIL	N/A		40.00	400.00	0.00	05 00	08/31/89	SLMM
SILLA EJECUTIVA ESPALDAR	393	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	08/31/89	SLMM
IMPRESORA LAPTOP	554	474.00	UTIL	N/A		47.40	474.00	0.00	05 00	03/08/90	SLMM
MESA PARA EL FAX	558	95.00	UTIL	N/A		9.50	95.00	0.00	05 00	08/06/89	SLMM
TABLILLERO EN IMBULLA	559	150.00	UTIL	N/A		15.00	150.00	0.00	05 00	08/06/89	SLMM
ANAQUEL EN METAL	568	70.00	UTIL	N/A		7.00	70.00	0.00	05 00	05/06/89	SLMM
ANAQUEL EN METAL	569	70.00	UTIL	N/A		7.00	70.00	0.00	05 00	05/06/89	SLMM
ANAQUEL EN METAL	571	70.00	UTIL	N/A		7.00	70.00	0.00	05 00	05/06/89	SLMM
CAJA DE HERRAMIENTAS	604	27.51	UTIL	N/A		2.55	27.51	0.00	05 00	06/13/90	SLMM
CODIGO CIVIL DE PUERTO RICO	9-001	34.00	UTIL	N/A		3.40	34.00	0.00	05 00	01/01/85	SLMM
DIGESTOS DE PUERTO RICO Y SUI	9-003	668.00	UTIL	N/A		66.80	668.00	0.00	05 00	01/01/85	SLMM
FORMULARIOS EQUITY Y SUPLEMI	9-004	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	01/01/85	SLMM
GUIAS GENERAL REGLAMENTOS S	9-005	3.30	UTIL	N/A		3.30	3.30	0.00	05 00	01/01/85	SLMM
PRACTICA FORENSE FEDERAL	9-006	35.00	UTIL	N/A		3.50	35.00	0.00	05 00	01/01/85	SLMM
PRACTICA FORENSE PUERTORRIC	9-007	32.00	UTIL	N/A		3.20	32.00	0.00	05 00	01/01/85	SLMM
PRACTICA FORENSE PUERTORRIC	9-009	29.00	UTIL	N/A		2.90	29.00	0.00	05 00	01/01/85	SLMM
SUSCRIPCION AL SISTEMA LEGISL	9-010	76.00	UTIL	N/A		7.60	76.00	0.00	05 00	01/01/85	SLMM
DICC REAL ACADEMIA ESPANOLA	9-012	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	01/01/85	SLMM
DICC. C VOX ESPANOL/ESPANOL	9-014	40.75	UTIL	N/A		4.07	40.75	0.00	05 00	01/01/85	SLMM

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SIMON AND SHUSTER SPANISH AN	9-015	34.95	UTIL	N/A		3.50	34.95	0.00	05 00	01/01/85	SLMM
THEASAURUS SOPENA SINONIMOS	9-016	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	01/01/85	SLMM
WEBSTER NEW WORD DICTIONAR	9-017	12.95	UTIL	N/A		1.30	12.95	0.00	05 00	01/01/85	SLMM
DICC. SINONIMOS Y ANTONIMOS	9-024	32.95	UTIL	N/A		3.30	32.95	0.00	05 00	01/01/85	SLMM
DICC. SINONIMOS Y ANTONIMOS	9-025	32.95	UTIL	N/A		3.30	32.95	0.00	05 00	01/01/85	SLMM
DICC. REAL ACADEMIA ESPANOLA	9-026	122.95	UTIL	N/A		12.30	122.95	0.00	05 00	01/01/85	SLMM
DICC. REAL ACADEMIA ESPANOLA	9-027	122.95	UTIL	N/A		12.30	122.95	0.00	05 00	01/01/85	SLMM
DICC. WEBSTER INGLES INGLES	9-028	17.95	UTIL	N/A		1.80	17.95	0.00	05 00	01/01/85	SLMM
SIMON AND SHUSTER SPANISH AN	9-029	34.95	UTIL	N/A		3.50	34.95	0.00	05 00	01/01/85	SLMM
SIMON AND SHUSTER SPANISH AN	9-030	34.95	UTIL	N/A		3.49	34.95	0.00	05 00	01/01/85	SLMM
DICC. USO DEL ESPANOL MARIA M	9-031	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	01/01/85	SLMM
DICC. USO DEL ESPANOL MARIA M	9-032	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	01/01/85	SLMM
DICC. REAL ACADEMIA ESPANOLA	9-033	122.95	UTIL	N/A		12.30	122.95	0.00	05 00	01/01/85	SLMM
DICC. WEBSTER INGLES INGLES	9-034	18.50	UTIL	N/A		1.85	18.50	0.00	05 00	01/01/85	SLMM
DICC. SINONIMOS Y CONTRARIOS	9-035	39.95	UTIL	N/A		4.00	39.95	0.00	05 00	01/01/85	SLMM
DICC. SINONIMOS Y CONTRARIOS	9-036	39.95	UTIL	N/A		4.00	39.95	0.00	05 00	01/01/85	SLMM
DICC. ESPANOL ESPANOL	9-039	44.50	UTIL	N/A		4.45	44.50	0.00	05 00	01/01/85	SLMM
DICC. SOPENA INGLES ESPANOL E	9-040	17.95	UTIL	N/A		1.79	17.95	0.00	05 00	01/01/85	SLMM
DICC. TERMINOS LEGALES	9-041	29.00	UTIL	N/A		2.90	29.00	0.00	05 00	01/01/85	SLMM
DICC. TERMINOS JURIDICOS	9-042	29.00	UTIL	N/A		2.90	29.00	0.00	05 00	01/01/85	SLMM
GLOSARIO DE REFRANES AFORISI	9-044	25.00	UTIL	N/A		2.50	25.00	0.00	05 00	01/01/85	SLMM
DICC. DEL USO DEL ESPANOL	9-045	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	01/01/85	SLMM
DICC.INTERNATIONAL SIMON AND	9-046	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	01/01/85	SLMM
DICC. WEBSTER INGLES INGLES	9-047	18.50	UTIL	N/A		1.85	18.50	0.00	05 00	01/01/85	SLMM
DICTIONARY OF TITLE STOCK	9-048	32.00	UTIL	N/A		3.20	32.00	0.00	05 00	01/01/85	SLMM
DICC.INTERNATIONAL SIMON AND	9-051	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	01/01/85	SLMM
DICC. REAL ACADEMIA ESPANOLA	9-052	125.00	UTIL	N/A		12.50	125.00	0.00	05 00	01/01/85	SLMM
LRPA TITULO 18 SECS 1-860	9-054	32.00	UTIL	N/A		3.20	32.00	0.00	05 00	01/01/85	SLMM
LPRA TITULO 18 SECS 861-FIN	9-055	32.00	UTIL	N/A		3.20	32.00	0.00	05 00	01/01/85	SLMM
LPRA TITULO 31 SECS 2991-4143	9-056	32.00	UTIL	N/A		3.20	32.00	0.00	05 00	01/01/85	SLMM
LPRA TITULO 31 SECS 4171-FIN	9-057	32.00	UTIL	N/A		3.20	32.00	0.00	05 00	01/01/85	SLMM
RESOURCE GUIDE FOR FEDERAL (	9-067	28.90	UTIL	N/A		28.90	28.90	0.00	05 00	01/01/85	SLMM
RESTRUCTURING FOR STUD LRNG	9-092	38.68	UTIL	N/A		3.86	38.68	0.00	05 00	01/01/85	SLMM
SOCIAL POLICY ESSAYS IN HONOF	9-097	21.75	UTIL	N/A		2.17	21.75	0.00	05 00	01/01/85	SLMM
DICTIONARY OF OCCUPATIONAL T	9-103	50.35	UTIL	N/A		5.03	50.35	0.00	05 00	01/01/85	SLMM
AUDITS STATE AND LOCAL GOVER	9-105	46.50	UTIL	N/A		4.65	46.50	0.00	05 00	01/01/85	SLMM

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
SUPLEMENTOS LEPRA 2004 TITUL(	WIA/9-107	409.50	UTIL	N/A		40.95	409.50	0.00	05 00	01/01/85	SLMM
OPINIONES DEL SECRETARIO DE .	WIA/9-108	325.00	UTIL	N/A		32.50	325.00	0.00	05 00	01/01/85	SLMM
OPINIONES DE SECRETARIO DE JL	WIA/9-109	119.00	UTIL	N/A		11.90	119.00	0.00	05 00	01/01/85	SLMM
OPINIONES DEL SERETARIO DE JL	WIA/9-110	149.00	UTIL	N/A		14.90	149.00	0.00	05 00	01/01/85	SLMM
MALETIN SAMSONITE	AE 007	42.00	UTIL	N/A		4.20	42.00	0.00	05 00	09/14/89	SLMM
MALETIN SAMSONITE	AE 010	42.00	UTIL	N/A		4.20	42.00	0.00	05 00	09/14/89	SLMM
ARCHIVO LATERAL 5 GAVETAS	AE 030	545.00	UTIL	N/A		54.50	545.00	0.00	05 00	02/22/89	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 036	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	10/22/90	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 038	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	10/26/90	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 039	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	10/26/90	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 040	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	10/26/90	SLMM
COPY HOLDER	AE 309	20.00	UTIL	N/A		2.00	20.00	0.00	05 00	01/30/91	SLMM
GRAPADORA GRANDE	AE 310	80.00	UTIL	N/A		8.00	80.00	0.00	05 00	01/30/91	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 314	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	01/21/91	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 315	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	02/21/91	SLMM
ARCHIVO LATERAL 4 GAVETAS	AE 316	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	02/21/01	SLMM
SILLA SECRETARIAL EN TELA	AE 318	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	03/21/91	SLMM
ARCHIVO LATERAL 4 GAVETAS	AE 323	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	04/22/91	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 326	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	04/29/91	SLMM
ARCHIVO LATERAL 4 GAVETAS	AE 328	209.00	UTIL	N/A		20.90	209.00	0.00	05 00	08/27/91	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 332	184.00	UTIL	N/A		18.40	184.00	0.00	05 00	01/21/92	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 336	184.00	UTIL	N/A		18.40	184.00	0.00	05 00	01/21/92	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 337	184.00	UTIL	N/A		18.40	184.00	0.00	05 00	02/03/92	SLMM
ARCHIVO LEGAL 4 GAVETAS	AE 339	184.00	UTIL	N/A		18.40	184.00	0.00	05 00	01/21/92	SLMM
SACAPUNTA ELECTRICO	OEO 438	19.00	UTIL	N/A		1.90	19.00	0.00	05 00	02/03/81	SLMM
MAQUINILLA I.B.M.	OEO 550	654.75	UTIL	N/A		67.48	654.75	0.00	05 00	11/07/85	SLMM
ARCHIVO LEGAL 2 GAVETAS	OEO 602	184.90	UTIL	N/A		18.49	184.90	0.00	05 00	06/26/86	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 612	239.93	UTIL	N/A		23.99	239.93	0.00	05 00	06/12/86	SLMM
ARCHIVO 2 GAVETAS	OEO 680	191.00	UTIL	N/A		19.10	191.00	0.00	05 00	08/06/86	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 709	248.00	UTIL	N/A		24.80	248.00	0.00	05 00	03/03/87	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 711	248.00	UTIL	N/A		24.80	248.00	0.00	05 00	03/03/87	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 981	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	04/25/88	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 987	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	05/25/88	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 988	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	05/25/88	SLMM
ARCHIVO LEGAL 4 GAVETAS	OEO 989	229.00	UTIL	N/A		22.90	229.00	0.00	05 00	05/25/88	SLMM
ARCHIVO 2 GAVETAS	OEO 995	179.00	UTIL	N/A		17.90	179.00	0.00	05 00	05/25/88	SLMM

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SILLA EJECUTIVA ESPALDAR ALTC	OEO 1003	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	03/22/88	SLMM
SILLA EJECUTIVA ESPALDAR ALTC	OEO 1012	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	02/22/88	SLMM
SILLA EJECUTIVA ESPALDAR ALTC	OEO 1016	210.00	UTIL	N/A		21.00	210.00	0.00	05 00	03/22/88	SLMM
SILLA EJECUTIVA ESPALDAR ALTC	OEO 1125	203.00	UTIL	N/A		20.30	203.00	0.00	05 00	09/20/88	SLMM
ARCHIVO LATERAL 4 GAVETAS	OEO 1153	521.35	UTIL	N/A		52.13	521.35	0.00	05 00	10/20/88	SLMM
COPY HOLDER	OG 4905	20.00	UTIL	N/A		2.00	20.00	0.00	05 00	04/02/81	SLMM
DECISIONES DE PUERTO RICO 68·	9-002	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	01/01/85	SLMM
LEYES DE P.R. ANOTADAS 1-34	9-011	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	01/01/85	SLMM
FEDERAL GRANT MANAGMENT HA	9-049	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	01/01/85	SLMM
LEYES DE PUERTO RICO ANOTAD/	9-053	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	01/01/85	SLMM
COLECCION LEYES DE P.R.ANOTA	WIA/9-106	1,395.00	UTIL	N/A		139.50	1,395.00	0.00	05 00	01/01/85	SLMM
ESCRITORIO SECRETARIAL	AE 342	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	01/07/92	SLMM
PROGRAMA XP PROFESIONAL	WIA-1577	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	02/16/06	SLMM
PROGRAMA XP PROFESIONAL	WIA-1585	349.00	UTIL	N/A		34.90	349.00	0.00	05 00	02/16/06	SLMM
VAGON	WIA-1587	113,555.00	UTIL	N/A		11,355.50	79,488.50	34,066.50	06 08	02/16/06	SLMM
IMPRESORA LEXMARK OPTRA	WIA-1596	319.00	UTIL	N/A		31.90	319.00	0.00	05 00	07/01/04	SLMM
IMPRESORA LEXMARK OPTRA	WIA-1597	319.00	UTIL	N/A		31.90	319.00	0.00	05 00	07/01/04	SLMM
IMPRESORA LEXMARK OPTRA	WIA-1598	319.00	UTIL	N/A		31.90	319.00	0.00	05 00	07/01/04	SLMM
IMPRESORA LEXMARK OPTRA	WIA-1599	319.00	UTIL	N/A		31.90	319.00	0.00	05 00	07/01/04	SLMM
IMPRESORA LEXMARK OPTRA	WIA-1600	319.00	UTIL	N/A		31.90	319.00	0.00	05 00	07/01/04	SLMM
IMPRESORA LEXMARK OPTRA	WIA-1601	319.00	UTIL	N/A		31.90	319.00	0.00	05 00	07/01/04	SLMM
IMPRESORA LEXMARK	WIA-1602	219.00	UTIL	N/A		21.90	219.00	0.00	05 00	07/01/04	SLMM
DELL PRECISION 340	WIA-1614	1,307.00	UTIL	N/A		130.70	1,307.00	0.00	05 00	07/01/04	SLMM
DELL PRECISION 340	WIA-1618	1,307.00	UTIL	N/A		130.70	1,307.00	0.00	05 00	07/01/04	SLMM
ARCHIVO LATERAL 2 GAVETAS	WIA-1622	300.00	UTIL	N/A		30.00	300.00	0.00	05 00	07/01/04	SLMM
MONITOR GATEWAY	WIA-1624.01	184.50	UTIL	N/A		18.45	184.50	0.00	05 00	05/18/05	SLMM
MONITOR GATEWAY	WIA-1625.01	184.50	UTIL	N/A		18.45	184.50	0.00	05 00	05/18/05	SLMM
MONITOR GATEWAY	WIA-1626.01	184.50	UTIL	N/A		18.45	184.50	0.00	05 00	05/18/05	SLMM
MONITOR GATEWAY	WIA-1627.01	184.50	UTIL	N/A		18.45	184.50	0.00	05 00	05/18/05	SLMM
MONITOR GATEWAY	WIA-1628.01	184.50	UTIL	N/A		18.45	184.50	0.00	05 00	05/18/05	SLMM
ARCHIVO LATERAL 2 GAVETAS	WIA-1629	215.00	UTIL	N/A		21.50	215.00	0.00	05 00	05/18/05	SLMM
ARCHIVO LATERAL 2 GAVETAS	WIA-1630	300.00	UTIL	N/A		30.00	300.00	0.00	05 00	05/18/05	SLMM
SILLA SECRETARIAL CON BRAZO	WIA-1631	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	05/18/05	SLMM
SILLA SECRETARIAL CON BRAZO	WIA-1632	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	05/18/05	SLMM
SILLA SECRETARIAL CON BRAZO	WIA-1633	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	05/18/05	SLMM
SILLA SECRETARIAL CON BRAZO	WIA-1634	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	05/18/05	SLMM

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SILLA SECRETARIAL CON BRAZO	WIA-1635	118.00	UTIL	N/A		11.80	118.00	0.00	05 00	05/18/05	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1636	629.00	UTIL	N/A		62.90	629.00	0.00	05 00	05/18/05	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1637	629.00	UTIL	N/A		62.90	629.00	0.00	05 00	05/18/05	SLMM
LAP TOP DELL 2650	WIA-1638	1,649.00	UTIL	N/A		164.90	1,649.00	0.00	05 00	10/03/05	SLMM
PROGRAMA OFFICE	WIA-1658	148.00	UTIL	N/A		14.80	148.00	0.00	05 00	10/03/05	SLMM
LAPTOP TOSHIBA 1410-S173	WIA-1679	1,399.00	UTIL	N/A		139.90	1,399.00	0.00	05 00	11/03/05	SLMM
LAPTOP TOSHIBA 1410-S173	WIA-1681	1,399.00	UTIL	N/A		139.90	1,399.00	0.00	05 00	11/03/05	SLMM
CANON EOS MARK 11 DIGITAL	WIA-1698	8,300.00	UTIL	N/A		830.00	2,822.00	5,478.00	01 04	11/03/05	SLMM
CANON FLASH MOD. 580 EX	WIA-1699	500.00	UTIL	N/A		50.00	500.00	0.00	05 00	11/03/05	SLMM
CANON 200 M 28-200/ 3.5 -5.6	WIA-1700	495.00	UTIL	N/A		49.50	495.00	0.00	05 00	11/03/05	SLMM
SILLA SECRETARIAL VINO	WIA-1701	199.00	UTIL	N/A		19.90	199.00	0.00	05 00	03/17/05	SLMM
SILLA ERGONOMICA MOD 3217	WIA-1702	390.00	UTIL	N/A		39.00	390.00	0.00	05 00	03/17/05	SLMM
TRITURADORA DE PAPEL	WIA-1703	189.00	UTIL	N/A		18.90	189.00	0.00	05 00	03/21/05	SLMM
RELOJ DIJITAL AMANO 5100	WIA-1704	780.00	UTIL	N/A		78.00	780.00	0.00	05 00	04/11/05	SLMM
LAPTOP DELL LATITUDE C640	WIA-1707	1,582.50	UTIL	N/A		158.25	1,582.50	0.00	05 00	08/01/03	SLMM
IMPRESORA	WIA-1726	146.50	UTIL	N/A		14.65	146.50	0.00	05 00	08/01/03	SLMM
IMPRESORA	WIA-1729	146.40	UTIL	N/A		14.64	146.40	0.00	05 00	08/01/03	SLMM
IMPRESORA	WIA-1731	146.40	UTIL	N/A		14.64	146.40	0.00	05 00	10/01/03	SLMM
IMPRESORA	WIA-1732	146.40	UTIL	N/A		14.64	146.40	0.00	05 00	10/01/03	SLMM
IMPRESORA	WIA-1737	146.00	UTIL	N/A		14.64	146.00	0.00	05 00	10/01/03	SLMM
IMPRESORA	WIA-1738	146.50	UTIL	N/A		146.40	146.50	0.00	05 00	10/01/03	SLMM
IMPRESORA	WIA-1740	146.40	UTIL	N/A		14.64	146.40	0.00	05 00	10/01/03	SLMM
IMPRESORA	WIA-1743	146.40	UTIL	N/A		14.64	146.40	0.00	05 00	10/01/03	SLMM
IMPRESORA	WIA-1745	146.40	UTIL	N/A		14.64	146.40	0.00	05 00	10/01/03	SLMM
LAP TOP TOSHIBA CELERON	WIA-1750	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
LAP TOP TOSHIBA CELERON	WIA-1753	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
LAP TOP TOSHIBA CELERON	WIA-1755	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
LAP TOP TOSHIBA CELERON	WIA-1758	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
LAP TOP TOSHIBA CELERON	WIA-1762	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
LAP TOP TOSHIBA CELERON	WIA-1766	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
LAP TOP TOSHIBA CELERON	WIA-1767	1,595.00	UTIL	N/A		159.50	1,595.00	0.00	05 00	04/05/05	SLMM
RAUTER NET VANTA 3205	WIA-1805	1,704.50	UTIL	N/A		170.45	1,704.50	0.00	05 00	05/18/05	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1806	595.00	UTIL	N/A		59.50	595.00	0.00	05 00	05/23/05	SLMM
TRITURADORA MOD. PS-70-2CD	WIA-1807	187.00	UTIL	N/A		18.70	187.00	0.00	05 00	05/23/05	SLMM
TRITURADORA MOD. PS-70-2CD	WIA-1808	187.00	UTIL	N/A	05/23/2006	18.70	187.00	0.00	05 00	05/23/05	SLMM
LICENCIA DE SQL SERVER 20	WIA-1810	2,512.13	UTIL	N/A		251.21	2,512.13	0.00	05 00	06/30/05	SLMM

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SILLA ERGONOMICA	WIA-1811	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	07/29/05	SLMM
SILLA ERGONOMICA	WIA-1812	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	07/29/05	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1813	589.00	UTIL	N/A		58.90	589.00	0.00	05 00	07/26/05	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-1814	589.00	UTIL	N/A		58.90	589.00	0.00	05 00	07/26/05	SLMM
BATERIA BACK UP 1500	WIA-1815	249.00	UTIL	N/A		24.90	249.00	0.00	05 00	07/22/05	SLMM
SILLA ERGONOMICA	WIA-1817	380.00	UTIL	N/A		38.00	380.00	0.00	05 00	10/07/05	SLMM
PERFORADORA ELECTRICA	WIA-1818	113.40	UTIL	N/A		11.34	113.40	0.00	05 00	10/28/05	SLMM
MALETIN CON RUEDAS	WIA-1819	124.95	UTIL	N/A		12.50	124.95	0.00	05 00	10/28/05	SLMM
MALETIN CON RUEDAS	WIA-1820	124.95	UTIL	N/A		12.50	124.95	0.00	05 00	10/28/05	SLMM
MALETIN CON RUEDAS	WIA-1821	124.95	UTIL	N/A		12.50	124.95	0.00	05 00	10/28/05	SLMM
CARRITO DE CORRESPONDENCIA	WIA-1822	239.00	UTIL	N/A		23.90	239.00	0.00	05 00	08/24/05	SLMM
COMPUTADORA HP COMPAQ	WIA-1823	1,000.00	UTIL	N/A		100.00	1,000.00	0.00	05 00	12/05/05	SLMM
MONITOR HP COMPAC	WIA-1823.01	225.00	UTIL	N/A		22.50	225.00	0.00	05 00	12/05/05	SLMM
SCANER VISIONEER	WIA-1825	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	12/05/05	SLMM
COMPUTADORA PERSONAL	WIA-1826	1,189.50	UTIL	N/A		118.95	1,189.50	0.00	05 00	01/20/06	SLMM
MONITOR DE 17" LCD	WIA-1827	259.00	UTIL	N/A		25.90	259.00	0.00	05 00	01/20/06	SLMM
EXTINTOR DE FUEGO	WIA-1828	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	02/27/06	SLMM
EXTINTOR DE FUEGO	WIA-1829	145.00	UTIL	N/A		14.50	145.00	0.00	05 00	02/27/06	SLMM
IMPRESORA	WIA-1830	1,289.00	UTIL	N/A		128.90	1,289.00	0.00	07 00	01/31/06	SLMM
SILLA ERGONOMICA	WIA-1831	457.00	UTIL	N/A		45.70	457.00	0.00	05 00	02/02/06	SLMM
RELOJ PONCHADOR CORRESPON	WIA-1832	790.00	UTIL	N/A		79.00	790.00	0.00	05 00	02/02/06	SLMM
GRABADORA DIGITAL OLYMPUS	WIA-1833	139.99	UTIL	N/A		14.00	139.99	0.00	05 00	02/10/06	SLMM
HEAD STROBE POWER SUPPLY	WIA-1837	225.00	UTIL	N/A	03/01/2007	22.50	225.00	0.00	05 00	03/01/06	SLMM
PROGRAMA CRISTAL REPORTS	WIA-1838	625.97	UTIL	N/A	04/04/2007	62.60	625.97	0.00	05 00	04/04/06	SLMM
CRISTAL ENTERPRISE	WIA-1838.01	1.00	UTIL	N/A	04/04/2007	0.10	1.00	0.00	05 00	04/04/06	SLMM
CRISTAL ENTERPRISE II	WIA-1838.02	1.00	UTIL	N/A	04/04/2007	0.10	1.00	0.00	05 00	04/04/06	SLMM
COMPUTADORA HP PAVILION	WIA-1839	944.45	UTIL	N/A	04/04/2009	94.45	944.45	0.00	05 00	04/04/06	SLMM
MONITOR LCD 17"ENVISION	WIA-1840	289.00	UTIL	N/A	04/04/2009	29.00	289.00	0.00	05 00	04/04/06	SLMM
FAX HP LASER JET 3050	WIA-1841	373.00	UTIL	N/A	05/15/2007	37.30	373.00	0.00	05 00	05/15/06	SLMM
SILLA ERGONOMICA COLOR VINO	WIA-1842	389.00	UTIL	N/A	06/12/2007	38.90	389.00	0.00	05 00	06/12/06	SLMM
HAND PUNCH 4000	WIA-1848	3,856.25	UTIL	X	04/10/2007	385.63	3,856.25	0.00	05 00	04/10/06	SLMM
HAND PUNCH 4000	WIA-1849	3,856.25	UTIL	X	04/10/2007	385.63	3,856.25	0.00	05 00	04/10/06	SLMM
HAND PUNCH 4000	WIA-1850	3,856.25	UTIL	X	04/10/2007	385.63	3,856.25	0.00	05 00	04/10/06	SLMM
HAND PUNCH 4000	WIA-1851	3,856.25	UTIL	X	04/10/2007	385.63	3,856.25	0.00	05 00	04/10/06	SLMM
IMPRESORA	WIA-1852	1,899.59	UTIL	N/A	06/15/2009	189.96	1,899.59	0.00	05 00	06/15/06	SLMM
IMPRESORA	WIA-1853	330.00	UTIL	N/A	06/20/2009	33.00	330.00	0.00	05 00	06/20/06	SLMM

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BATTERY BACK UP APC BP700	WIA-1858	139.50	UTIL	N/A	07/20/2009	13.95	139.50	0.00	05 00	07/31/06	SLMM
BATTERY BACK UP APC BP700	WIA-1864	139.50	UTIL	N/A	07/20/2009	13.95	139.50	0.00	05 00	07/31/06	SLMM
SILLA ERGONOMICA COLOR BURG	WIA-1865	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	08/02/06	SLMM
SILLA ERGONOMICA COLOR BURG	WIA-1866	425.00	UTIL	N/A		42.50	425.00	0.00	05 00	08/02/06	SLMM
PERFORADORA ELECTRICA DE 2 H	WIA-1867	148.00	UTIL	N/A	08/02/2007	14.80	148.00	0.00	05 00	08/02/06	SLMM
LEY DE RECURSOS HUMANOS DEL	WIA/9-111	50.00	UTIL	N/A		5.00	50.00	0.00	05 00	12/08/05	SLMM
ARBITRAJE OBRERO PATRONAL	WIA/9-112	99.00	UTIL	N/A		9.90	99.00	0.00	05 00	12/08/05	SLMM
HOSTIGAMIENTO SEXUAL EN EL EI	WIA/9-113	17.99	UTIL	N/A	12/08/2005	1.80	17.99	0.00	05 00	12/08/05	SLMM
LEGISLACION DE SEGURIDAD SOC	WIA/9-114	26.00	UTIL	N/A		2.60	26.00	0.00	05 00	12/08/05	SLMM
LEGISLACION DE PROTECTORA DI	WIA/9-115	44.00	UTIL	N/A		4.40	44.00	0.00	05 00	12/08/05	SLMM
SINTESIS DE JURISPRUDENCIA DE	WIA/9-116	45.00	UTIL	N/A		4.50	45.00	0.00	05 00	12/08/05	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-117	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-118.02	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-118.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-118	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-119.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-119	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-120	776.00	UTIL	N/A		0.78	776.00	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-121	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-122	7.76	UTIL	N/A		0.78	7.76	0.00	07 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-123	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-124	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-125.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-125	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-125.02	77.76	UTIL	N/A		0.78	77.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-126	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-127	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-128	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-128.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-128.02	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-129	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-129.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-130	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-130.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-131	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-132	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM

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SUPLEMENTO DE LEYES DE PUER	WIA/9-132.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-133	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-133.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-134	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-135	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-136	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-137	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-138	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-139	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-139.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-139.02	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-139.03	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-140	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-140.01	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-141	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-142	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-143	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-144	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
SUPLEMENTO DE LEYES DE PUER	WIA/9-145	7.76	UTIL	N/A		0.78	7.76	0.00	05 00	02/16/06	SLMM
MEDIACION DE TEORIA Y PRACTIC	WIA/9-146	40.00	UTIL	N/A		4.00	40.00	0.00	05 00	03/16/06	SLMM
DICCIONARIO DE DERECHO LABOI	WIA/9-147	60.00	UTIL	N/A		6.00	60.00	0.00	05 00	02/21/06	SLMM
LEYES DE PUERTO RICO ANOTAD/	WIA/9-148	53.50	UTIL	N/A		5.35	53.50	0.00	05 00	03/09/06	SLMM
EMBRACING THE KNOWLEDGE EC	WIA/9-149	115.00	UTIL	N/A		11.50	115.00	0.00	05 00	04/12/06	SLMM
THE WORLD IS FLAT	WIA/9-150	27.50	UTIL	N/A		2.75	27.50	0.00	05 00	04/12/06	SLMM
LPRA PODER EJECUTIVO TOMO 2	WIA/9-151	37.45	UTIL	N/A		3.75	37.45	0.00	05 00	05/16/06	SLMM
LPRA SPAN T4A EDC 2002 W/CUM S	WIA/9-152	37.45	UTIL	N/A		3.75	37.45	0.00	05 00	05/15/06	SLMM
MICROFONO INALAMBRICO	WIA-1870	129.00	UTIL	N/A	08/25/2007	12.90	129.00	0.00	05 00	08/25/06	SLMM
LPRA CONTRIBUCIONES Y FINANZ	WIA/9-153	37.45	UTIL	N/A		3.75	37.45	0.00	05 00	05/15/06	SLMM
LPRA TOMO 1 DE SALUD Y SANID/	WIA/9-154	37.45	UTIL	N/A		3.75	37.45	0.00	05 00	05/15/06	SLMM
LPRA SERVICIO PUBLICO Y 28 TER	WIA/9-155	37.45	UTIL	N/A		3.75	37.45	0.00	05 00	05/15/06	SLMM
PR LPRA SPAN T 29 EDC 2002	WIA/9-156	37.45	UTIL	N/A		3.75	37.45	0.00	05 00	05/15/06	SLMM
SILLA ERGONOMICA	WIA-1871	640.00	UTIL	N/A	10/25/2018	0.00	640.00	0.00	05 00	10/25/06	SLMM
GUIA DE CONSULTA PARA EL PERS	WIA/9-157	42.95	UTIL	N/A		4.29	42.95	0.00	05 00	11/09/11	SLMM
DICCIONARIO INGLES-INGLES	WIA/9-158	26.95	UTIL	N/A		2.69	26.95	0.00	05 00	08/31/06	SLMM
DICCIONARIO DE SINONIMOS Y AN	WIA/9-159	54.90	UTIL	N/A		5.49	54.90	0.00	05 00	11/09/06	SLMM
DICCIONARIO ESPAÑOL-ESPAÑOL	WIA/9-160	59.95	UTIL	N/A		5.99	59.95	0.00	05 00	08/31/06	SLMM

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SPSS BASE WINDOWS 14.0.1 SINGI	WIA-1875	1,576.00	UTIL	N/A	11/09/2006	157.60	1,576.00	0.00	05 00	12/11/06	SLMM
THE ECONOMIC OF PUERTO RICO	WIA/9-161	26.95	UTIL	N/A		2.70	26.95	0.00	05 00	11/21/06	SLMM
SILLA ERGONOMICA	WIA-1872	429.00	UTIL	N/A	12/04/2016	42.90	429.00	0.00	05 00	12/04/06	SLMM
PROGRAMA DRAGON NATURALLY	WIA-1873	239.59	UTIL	N/A	12/14/2007	23.96	239.59	0.00	05 00	12/14/06	SLMM
GRABADORA DIGITAL OLIMPUS M(	WIA-1874	129.59	UTIL	N/A	12/14/2007	12.96	129.59	0.00	05 00	12/14/06	SLMM
BATTERY BACK UP DE 10,000 VA P.	WIA-1876	6,769.00	UTIL	N/A		676.90	3,621.41	3,147.59	02 05	11/28/06	SLMM
BATERRY BACK UP DE 500 VA	WIA-1878	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1879	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1880	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1881	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1882	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1883	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1884	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1885	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1886	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1887	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1888	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1889	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1890	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1892	12.00	UTIL	N/A	01/23/2008	11.20	12.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1893	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1894	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/12	SLMM
BATERRY BACK UP DE 500 VA	WIA-1895	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1896	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1897	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1898	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1899	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1900	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1901	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1902	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1903	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1904	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1905	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1906	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1907	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1908	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
BATERRY BACK UP DE 500 VA	WIA-1909	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1910	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1911	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1912	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1913	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1914	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1915	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1916	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
BATERRY BACK UP DE 500 VA	WIA-1917	112.00	UTIL	N/A	01/23/2008	11.20	112.00	0.00	05 00	01/24/07	SLMM
3 COM SWITCH 10/100/1000	WIA-1918	4,845.00	UTIL	N/A	01/29/2010	484.50	4,845.00	0.00	05 00	01/29/07	SLMM
3 COM SWITCH 10/100/1000	WIA-1919	4,845.00	UTIL	N/A	01/29/2010	484.50	4,845.00	0.00	05 00	01/29/07	SLMM
3 COM SWITCH 10/100/1000	WIA-1920	4,845.00	UTIL	N/A	01/29/2010	484.50	4,845.00	0.00	05 00	01/29/07	SLMM
3 COM SWITCH 10/100/1000	WIA-1921	4,845.00	UTIL	N/A	01/29/2010	484.50	4,845.00	0.00	05 00	01/29/07	SLMM
3 COM SWITCH 10/100/1000	WIA-1922	4,845.00	UTIL	N/A	01/29/2010	484.50	4,845.00	0.00	05 00	01/29/07	SLMM
3 COM SWITCH 10/100/1000	WIA-1923	4,845.00	UTIL	N/A	01/29/2010	484.50	4,845.00	0.00	05 00	01/29/07	SLMM
RELOJ DIGITAL AMANO	WIA-1924	740.15	UTIL	N/A	02/01/2008	74.02	740.15	0.00	05 00	02/01/07	SLMM
RELOJ DIGITAL AMANO	WIA-1925	740.15	UTIL	N/A	02/01/2008	74.02	740.15	0.00	05 00	02/01/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1926	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1927	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1928	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1929	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1930	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1931	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1932	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1933	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1934	50.00	UTIL	N/A	02/02/2010	50.00	50.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1935	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1936	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1937	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1938	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1939	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1940	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1941	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1942	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1943	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1944	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM

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CPU TECLADO Y MOUSE HP COMP	WIA-1945	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1946	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1947	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1948	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1949	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1950	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1951	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1952	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1953	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1954	50.00	UTIL	N/A	02/02/2010	50.00	50.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1955	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1956	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1957	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1958	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1959	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1960	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1961	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1962	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1963	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1964	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
CPU TECLADO Y MOUSE HP COMP	WIA-1965	500.00	UTIL	N/A	02/02/2010	50.00	500.00	0.00	05 00	02/02/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1966	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1967	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1968	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1969	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1970	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1971	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1972	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1973	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1974	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1975	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1976	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1977	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1978	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1979	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1980	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM

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MONITOR LCD HP MOD.LI706	WIA-1981	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1982	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1983	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1984	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1985	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1986	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1987	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1988	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1989	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1990	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1991	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1992	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1993	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1994	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1995	59.00	UTIL	N/A	02/01/2010	15.90	59.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1996	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1997	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1998	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-1999	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-2000	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-2001	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-2002	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-2003	159.00	UTIL	N/A	02/01/2010	15.90	159.00	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-2004	15.90	UTIL	N/A	02/01/2010	0.00	15.90	0.00	05 00	02/01/07	SLMM
MONITOR LCD HP MOD.LI706	WIA-2005	1,559.00	UTIL	N/A	02/01/2010	15.90	1,559.00	0.00	05 00	02/01/07	SLMM
IMPRESORA	WIA-2006	1,295.00	UTIL	N/A	02/22/2009	129.50	1,295.00	0.00	05 00	02/22/07	SLMM
IMPRESORA	WIA-2007	1,295.00	UTIL	N/A	02/22/2009	129.50	1,295.00	0.00	05 00	02/22/07	SLMM
IMPRESORA	WIA-2008	965.00	UTIL	N/A	02/22/2009	96.50	965.00	0.00	05 00	02/22/07	SLMM
LAPTOP HP COMPAQ	WIA-2009	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2010	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2011	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/28/07	SLMM
LAPTOP HP COMPAQ	WIA-2012	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2013	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2014	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2015	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2016	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM

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LAPTOP HP COMPAQ	WIA-2017	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2018	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2019	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2020	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2021	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/12	SLMM
LAPTOP HP COMPAQ	WIA-2022	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
LAPTOP HP COMPAQ	WIA-2023	1,030.00	UTIL	N/A	03/27/2010	103.00	1,030.00	0.00	05 00	03/27/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2024	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2025	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2026	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2027	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2028	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2029	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2030	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	07 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2031	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2032	135.00	UTIL	N/A	04/11/2008	13.50	135.00	0.00	05 00	04/12/07	SLMM
AUDIFONO CON AMPLIFICADOR IN	WIA-2033	0.00	UTIL	N/A	04/11/2008	0.00	0.00	0.00	07 00	04/12/12	SLMM
DICCIONARIO DE LA REAL ACADEI	WIA-9/162	79.50	UTIL	N/A	04/12/2007	7.95	79.50	0.00	05 00	04/18/07	SLMM
DICCIONARIO DE LA REAL ACADEI	WIA-9/163	79.50	UTIL	N/A	04/12/2007	7.95	79.50	0.00	05 00	04/18/07	SLMM
GUIA DE CONSULTA PARA EL PERS	WIA-9/164	42.95	UTIL	N/A	04/12/2007	4.29	42.95	0.00	05 00	04/18/07	SLMM
GUIA DE CONSULTA PARA EL PERS	WIA-9/165	42.95	UTIL	N/A	04/12/2007	4.30	42.95	0.00	05 00	04/18/07	SLMM
DICCIONARIO DE SINONIMOS ACTI	WIA-9/166	70.00	UTIL	N/A	04/12/2007	7.00	70.00	0.00	05 00	04/18/07	SLMM
SILLA ERGONOMICA BURGUNDY	WIA-2034	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	05/10/07	SLMM
SILLA ERGONOMICA BURGUNDY	WIA-2035	395.00	UTIL	N/A		39.50	395.00	0.00	05 00	05/10/07	SLMM
ADOVE DREAM WEAVER CS3	WIA-2036	426.99	UTIL	N/A	05/22/2008	42.70	426.99	0.00	05 00	05/22/07	SLMM
TRITURADORA SHREDMASTER	WIA-2037	243.00	UTIL	N/A	06/07/2008	24.30	243.00	0.00	05 00	05/23/07	SLMM
PIZARRA BLANCA 48"X72"	WIA-2038	101.80	UTIL	N/A	06/18/2008	10.18	101.80	0.00	05 00	05/23/07	SLMM
ARCHIVO A PRUEBA DE FUEGO DI	WIA-2039	1,717.00	UTIL	N/A	05/22/2010	171.70	1,717.00	0.00	05 00	06/26/07	SLMM
SILLA EJECUTIVA COLOR NEGRA	WIA-2040	225.00	UTIL	N/A	07/05/2008	22.50	225.00	0.00	05 00	07/05/07	SLMM
SILLA DE ESPERA BURGUNDY	WIA-2041	125.00	UTIL	N/A	07/05/2008	12.50	125.00	0.00	05 00	07/05/07	SLMM
SILLA DE ESPERA BURGUNDY	WIA-2042	125.00	UTIL	N/A	07/05/2008	12.50	125.00	0.00	05 00	07/05/07	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-2043	179.00	UTIL	N/A		17.90	179.00	0.00	05 00	07/05/07	SLMM
TARGETA DE ETHERNET PARA HA	WIA-2044	497.50	UTIL	N/A	07/10/2008	49.75	497.50	0.00	05 00	07/10/07	SLMM
TARGETA DE ETHERNET PARA HA	WIA-2045	497.50	UTIL	N/A	07/10/2008	49.75	497.50	0.00	05 00	07/19/07	SLMM
UPS DE 700 VA /450 WATTS	630	327.00	UTIL	N/A		32.70	327.00	0.00	05 00	07/19/07	SLMM
GABINETE BLACK BOX MODELO 52	632	2,619.00	UTIL	N/A		261.00	2,619.00	0.00	05 00	07/19/07	SLMM

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BLACK BERRY	WIA-2047	149.99	UTIL	N/A	07/19/2008	15.00	149.99	0.00	05 00	07/19/07	SLMM
BLACK BERRY	WIA-2051	149.99	UTIL	N/A	07/19/2008	15.00	149.99	0.00	05 00	07/19/07	SLMM
BLACK BERRY	WIA-2054	149.00	UTIL	N/A	07/19/2008	15.00	149.00	0.00	05 00	07/19/07	SLMM
DICC. INGLES/INGLES	WIA-9/167	39.95	UTIL	N/A	10/19/2008	4.00	39.95	0.00	05 00	10/19/07	SLMM
DICC. INGLES ESPAÑOL ESPAÑOL	WIA-9/168	39.95	UTIL	N/A	10/19/2008	4.00	39.95	0.00	05 00	10/19/07	SLMM
DICCIONARIO DE SINONIMOS Y AN	WIA-9/169	52.95	UTIL	N/A	10/19/2008	5.30	52.95	0.00	05 00	10/17/07	SLMM
MAQUINA FRANQUEDORA	WIA-2055	20,524.00	UTIL	X	08/09/2008	2,052.40	12,827.50	7,696.50	02 11	06/05/07	SLMM
DISCO DURO INTERNO HP	WIA-2056	497.59	UTIL	N/A	10/22/2008	49.76	497.59	0.00	05 00	10/22/07	SLMM
DISCO DURO INTERNO HP	WIA-2057	497.59	UTIL	N/A	10/22/2008	49.76	497.59	0.00	05 00	10/22/07	SLMM
OPTIMA STROBE LIGTH	WIA-2058	789.00	UTIL	N/A	08/22/2007	78.90	789.00	0.00	05 00	08/22/07	SLMM
IMPRESORA	WIA-2060	495.00	UTIL	N/A	08/29/2008	49.50	495.00	0.00	05 00	08/29/07	SLMM
IMPRESORA	WIA-2062	495.00	UTIL	N/A	08/29/2008	49.50	495.00	0.00	05 00	08/29/07	SLMM
FOTOCOPIADORA SHARP	WIA-2063	600.00	UTIL	N/A	08/30/2008	60.00	600.00	0.00	05 00	08/30/07	SLMM
FOTOCOPIADORA SHARP	WIA-2064	600.00	UTIL	N/A	08/30/2008	60.00	600.00	0.00	05 00	08/30/07	SLMM
SILLA ERGONOMICA BURGUNDY	WIA-2065	340.00	UTIL	N/A	11/06/2008	34.00	340.00	0.00	05 00	11/06/07	SLMM
SILLA ERGONOMICA BURGUNDY	WIA-2066	340.00	UTIL	N/A	11/06/2008	34.00	340.00	0.00	05 00	11/06/07	SLMM
SILLA ERGONOMICA BURGUNDY	WIA-2067	380.00	UTIL	N/A	11/06/2008	38.00	380.00	0.00	05 00	11/06/07	SLMM
SILLA EJECUTIVA NEGRA	WIA-2068	236.30	UTIL	N/A	10/19/2008	23.63	236.30	0.00	05 00	10/19/07	SLMM
LIBRERO 5 TABLILLAS	WIA-2069	142.00	UTIL	N/A	10/16/2008	14.20	142.00	0.00	05 00	10/16/07	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2070	640.00	UTIL	N/A	10/16/2008	64.00	640.00	0.00	05 00	10/16/07	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2071	640.00	UTIL	N/A	10/16/2008	64.00	640.00	0.00	05 00	10/16/07	SLMM
CAMARA DE SEGURIDAD	WIA-2072	1,130.95	UTIL	N/A	09/20/2008	113.10	1,130.95	0.00	05 00	09/20/07	SLMM
TRITURADORA DE PAPEL	WIA-2073	245.00	UTIL	N/A	10/30/2008	24.50	245.00	0.00	05 00	10/30/07	SLMM
TRITURADORA DE PAPEL	WIA-2074	245.00	UTIL	N/A	10/30/2008	24.50	245.00	0.00	05 00	10/30/07	SLMM
TRITURADORA DE PAPEL	WIA-2075	149.00	UTIL	N/A	11/15/2008	14.90	149.00	0.00	05 00	11/15/07	SLMM
TRITURADORA DE PAPEL	WIA-2076	149.00	UTIL	N/A	11/15/2008	14.90	149.00	0.00	05 00	11/15/07	SLMM
BANDEJA PARA IMPRESORA	WIA-2079	161.00	UTIL	N/A	11/30/2008	16.10	161.00	0.00	05 00	11/30/07	SLMM
BANDEJA PARA IMPRESORA	WIA-2080	161.00	UTIL	N/A	11/30/2008	16.10	161.00	0.00	05 00	11/30/07	SLMM
BLACK BERRY	WIA-2081	439.97	UTIL	N/A	11/29/2008	44.00	439.97	0.00	05 00	11/29/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2082	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/12/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2083	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/09/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2084	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2085	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2086	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2087	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2088	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM

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CPU TECLADO MOUSE COMPAQ	WIA-2089	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2090	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
CPU TECLADO MOUSE COMPAQ	WIA-2091	500.00	UTIL	N/A	12/16/2010	50.00	500.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2092	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2093	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2094	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2095	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2096	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2097	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2098	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2099	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2100	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MONITOR LCD HP MODELO L 1700	WIA-2101	159.00	UTIL	N/A	12/16/2010	15.90	159.00	0.00	05 00	12/16/07	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2102	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2103	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2104	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2105	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2106	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2107	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
MAQUINILLA SWINTEC SW 2600	WIA-2108	360.00	UTIL	N/A	01/28/2009	36.00	360.00	0.00	05 00	01/28/08	SLMM
BLACK BERRY	WIA-2109	199.99	UTIL	N/A	02/07/2009	20.00	199.99	0.00	05 00	02/07/08	SLMM
MULTY DVD BURNER	WIA-2110	150.00	UTIL	N/A	02/06/2009	15.00	150.00	0.00	05 00	02/06/08	SLMM
MULTY DVD BURNER	WIA-2111	150.00	UTIL	N/A	02/06/2009	15.00	150.00	0.00	05 00	02/06/08	SLMM
DISCO DURO DELL DE 73GB ULTR/	WIA-2114	299.59	UTIL	N/A	02/19/2009	29.96	299.59	0.00	05 00	02/19/08	SLMM
DISCO DURO HP DE 72 GB K-340	WIA-2115	235.59	UTIL	N/A	02/19/2009	23.56	235.59	0.00	05 00	02/19/08	SLMM
DISCO DURO HP DE 72 GB K-340	WIA-2116	235.59	UTIL	N/A	02/19/2009	23.56	235.59	0.00	05 00	02/19/08	SLMM
DISCO DURO HPDE 72 GB K-340	WIA-2117	235.59	UTIL	N/A	02/19/2009	23.56	235.59	0.00	05 00	02/19/08	SLMM
BUFALO TERA STATION PRO II	WIA-2118	779.00	UTIL	N/A	02/27/2009	77.90	779.00	0.00	05 00	02/27/08	SLMM
HARD DRIVE 73GB	WIA-2122	259.00	UTIL	N/A	02/28/2009	25.90	259.00	0.00	05 00	02/29/08	SLMM
CAMARA DIGITAL SONY CON TARC	WIA-2124	224.96	UTIL	N/A	02/28/2009	22.50	224.96	0.00	05 00	02/27/08	SLMM
ASPIRADORA SANITAIRE 5845	WIA-2125	345.00	UTIL	N/A	02/28/2009	34.50	345.00	0.00	05 00	02/21/08	SLMM
ROTULO DE 4' REDONDO	WIA-2126	400.00	UTIL	N/A		40.00	400.00	0.00	05 00	04/07/08	SLMM
ROTULO DE 2' RECTANGULAR	WIA-2127	300.00	UTIL	N/A		30.00	300.00	0.00	05 00	04/07/10	SLMM
SERVIDOR 1214 2.2	WIA-2128	1,479.99	UTIL	N/A	03/13/2011	148.00	1,479.99	0.00	05 00	03/13/08	SLMM
SERVIDOR 1214 2.2	WIA-2129	1,479.99	UTIL	N/A	03/13/2011	148.00	1,479.99	0.00	05 00	03/13/08	SLMM
SERVIDOR 1214 2.2	WIA-2130	1,479.99	UTIL	N/A	03/13/2011	148.00	1,479.99	0.00	05 00	03/13/08	SLMM

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ARMARIO IVORY	WIA-2131	199.00	UTIL	N/A	03/28/2009	19.90	199.00	0.00	05 00	03/28/08	SLMM
ARMARIO IVORY	WIA-2132	199.00	UTIL	N/A	03/28/2009	19.90	199.00	0.00	05 00	03/28/08	SLMM
ARMARIO IVORY	WIA-2133	199.00	UTIL	N/A	03/28/2009	19.90	199.00	0.00	05 00	03/28/08	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2134	635.00	UTIL	N/A	03/28/2009	63.50	635.00	0.00	05 00	03/28/08	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2135	635.00	UTIL	N/A	03/28/2009	63.50	635.00	0.00	05 00	03/28/08	SLMM
ARCHIVO LEGAL 5 GAVETAS	WIA-2136	298.00	UTIL	N/A	03/28/2009	29.80	298.00	0.00	05 00	03/28/08	SLMM
SILLA ERGONOMICA BURGUNDY	WIA-2138	385.00	UTIL	N/A	04/24/2009	38.50	385.00	0.00	05 00	04/24/08	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2139	634.00	UTIL	N/A	05/01/2009	63.40	634.00	0.00	05 00	05/01/08	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2140	634.00	UTIL	N/A	05/01/2009	63.40	634.00	0.00	05 00	05/01/08	SLMM
ARCHIVO LATERAL 5 GAVETAS	WIA-2141	634.00	UTIL	N/A	05/01/2009	63.40	634.00	0.00	05 00	05/01/08	SLMM
CHEVROLET MINI VAN UPLANDER	WIA-2142	17,413.70	UTIL	N/A	05/02/2013	1,741.37	13,756.82	3,656.88	03 10	05/02/08	SLMM
CHEVROLET VAN 15 PASAJEROS	WIA-2143	24,065.45	UTIL	N/A	05/02/2013	2,406.55	19,011.71	5,053.74	03 10	05/02/08	SLMM
UNIDAD MOVIL V BLUE BIRD GE02	WIA-2144	11,734.00	UTIL	N/A		1,173.45	10,765.95	968.05	09 01	08/05/08	SLMM
PLANTA ELECTRICA DERECHA	WIA-2144.01	900.00	UTIL	N/A		90.00	900.00	0.00	05 00	05/08/08	SLMM
PLANTA ELECTRICA IZQUIERDA	WIA-2144.02	900.00	UTIL	N/A		90.00	900.00	0.00	05 00	05/08/08	SLMM
PROGRAMA CALL ACCOUNTING 3	WIA-2145	4,980.00	UTIL	X	05/05/2009	498.00	4,980.00	0.00	05 00	05/05/08	SLMM
ID WORK STANDARD SOFTWARE	WIA-2146	1,798.00	UTIL	N/A	04/28/2009	179.80	1,798.00	0.00	05 00	04/28/08	SLMM
TOLDO RETRACTABLE 20 X 10	WIA-2148	4,995.00	UTIL	N/A	05/19/2009	499.50	4,995.00	0.00	07 00	05/19/08	SLMM
TOLDO RETRACTABLE 20 X 10	WIA-2149	4,995.00	UTIL	N/A	05/19/2009	499.50	4,995.00	0.00	07 00	05/19/08	SLMM
TOLDO RETRACTABLE 20 X 10	WIA-2150	4,995.00	UTIL	N/A	05/19/2009	499.50	4,995.00	0.00	05 00	05/19/08	SLMM
TOLDO RETRACTABLE 20 X 10	WIA-2151	4,495.00	UTIL	N/A	05/19/2009	499.50	4,495.00	0.00	05 00	05/19/08	SLMM
TOLDO RETRACTABLE 20 X 10	WIA-2152	4,995.00	UTIL	N/A	05/19/2009	449.50	4,995.00	0.00	05 00	05/19/08	SLMM
PEPLINK SINGLE NODE	WIA-2153	6,500.00	UTIL	N/A	07/17/2009	650.00	5,427.50	1,072.50	04 01	07/17/08	SLMM
CHEVROLET TAHOE PASSENGER	WIA-2154	34,778.65	UTIL	N/A	07/30/2013	3,477.87	29,040.17	5,738.48	04 01	07/30/08	SLMM
MALETA PARA TELEVISOR 42"	WIA-2155	599.00	UTIL	N/A	07/31/2009	59.90	599.00	0.00	05 00	07/31/08	SLMM
SILLA ERGONOMICA ESPALDAR AL	WIA-2156	499.00	UTIL	N/A	08/04/2009	49.90	499.00	0.00	05 00	08/04/08	SLMM
SILLA ERGONOMICA ESPALDAR AL	WIA-2157	499.00	UTIL	N/A	08/04/2009	49.90	499.00	0.00	05 00	08/04/08	SLMM
SILLA ERGONOMICA ESPALDAR AL	WIA-2158	499.00	UTIL	N/A	08/04/2009	49.90	499.00	0.00	05 00	08/04/08	SLMM
ARCHIVO LATERAL 5 GAVETAS.	WIA-2159	656.00	UTIL	N/A	08/12/2009	65.60	656.00	0.00	05 00	08/12/08	SLMM
SCANNER CON FEEDER	WIA-2160	825.00	UTIL	N/A	08/18/2009	82.50	825.00	0.00	05 00	08/18/08	SLMM
CARGADOR PORTATIL DE 12 Y 24 \	WIA-2161	334.71	UTIL	N/A	08/08/2009	33.42	334.71	0.00	05 00	08/27/08	SLMM
TELEVISOR DE 42"	WIA-2162	925.00	UTIL	N/A	09/15/2009	92.50	925.00	0.00	05 00	09/16/08	SLMM
ROLLING CART PARA LCD	WIA-2163	699.00	UTIL	N/A	09/15/2009	69.90	699.00	0.00	05 00	09/16/08	SLMM
ARCHIVO A PRUEBA DE FUEGO DE	WIA-2165	1,753.00	UTIL	N/A	10/06/2009	175.30	1,753.00	0.00	05 00	10/06/08	SLMM
CARRITO DE LIMPIEZA	WIA-2166	140.00	UTIL	N/A	10/17/2009	14.00	140.00	0.00	05 00	10/06/08	SLMM
CARRITO DE LIMPIEZA	WIA-2167	140.00	UTIL	N/A	10/17/2009	14.00	140.00	0.00	05 00	10/06/08	SLMM

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RELOJ DIGITAL AMANO 5100	WIA-2168	769.75	UTIL	N/A	10/06/2009	76.98	769.75	0.00	05 00	10/06/08	SLMM
LIBRO GUIA DE CONSULTA PARA E	WIA-9/170	44.95	UTIL	N/A	08/13/2009	4.50	44.95	0.00	05 00	08/13/08	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0001	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0002	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0003	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0004	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0005	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0006	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0007	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0008	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0009	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CPU HEWLETT PACKARD DC 5700	TAA-0010	821.00	UTIL	N/A	05/14/2010	82.10	821.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0011	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0012	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0013	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0014	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0015	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0016	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0017	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0018	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0019	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
CD DVD ROM	TAA-0020	122.00	UTIL	N/A	05/14/2010	12.20	122.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0021	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0022	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0023	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0024	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0025	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0026	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0027	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0028	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0029	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
UP GRADE DE MEMORIA	TAA-0030	760.00	UTIL	N/A	05/14/2010	76.00	760.00	0.00	05 00	05/14/07	SLMM
FLAT PANEL MONITOR	TAA-0031	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0032	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0033	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0034	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
FLAT PANEL MONITOR	TAA-0035	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0036	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0037	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0038	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0039	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
FLAT PANEL MONITOR	TAA-0040	474.00	UTIL	N/A	06/29/2010	47.40	474.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0041	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0042	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0043	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0044	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0045	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0046	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0047	1,030.00	UTIL	N/A	06/29/2010	130.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0048	1,030.00	UTIL	N/A	06/29/2010	130.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0049	1,030.00	UTIL	N/A	06/29/2010	130.00	1,030.00	0.00	05 00	06/29/07	SLMM
LAP TOP COMPUTER H&P NX 6310	TAA-0050	1,030.00	UTIL	N/A	06/29/2010	103.00	1,030.00	0.00	05 00	06/29/07	SLMM
SERVIDOR HP	TAA-0051	4,099.00	UTIL	X	05/22/2010	409.94	4,099.00	0.00	05 00	05/22/07	SLMM
SERVIDOR HP	TAA-0052	4,099.40	UTIL	N/A	05/22/2010	409.94	4,099.40	0.00	05 00	05/22/07	SLMM
SERVIDOR HP	TAA-0053	4,099.00	UTIL	N/A	05/22/2010	409.94	4,099.00	0.00	05 00	05/22/07	SLMM
SERVIDOR HP	TAA-0054	4,099.40	UTIL	N/A	05/22/2010	409.94	4,099.40	0.00	05 00	05/22/07	SLMM
INTEL XEON 3.2 GHZ	TAA-0055	414.61	UTIL	N/A	05/22/2010	41.46	414.61	0.00	05 00	05/22/07	SLMM
INTEL XEON 3.2 GHZ	TAA-0056	414.61	UTIL	N/A	05/22/2010	41.46	414.61	0.00	05 00	05/22/07	SLMM
INTEL XEON 3.2 GHZ	TAA-0057	414.61	UTIL	N/A	05/22/2010	41.46	414.61	0.00	05 00	05/22/07	SLMM
INTEL XEON 3.2 GHZ	TAA-0058	414.61	UTIL	N/A	05/22/2010	41.46	414.61	0.00	05 00	05/22/07	SLMM
MEMORY 1 GB	TAA-0059	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0060	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0061	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0062	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0063	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0064	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	07 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0065	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
MEMORY 1 GB	TAA-0066	603.99	UTIL	N/A	05/21/2010	60.40	603.99	0.00	05 00	05/21/07	SLMM
HARD DISK 72.8 GB 320	TAA-0067	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/21/07	SLMM
HARD DISK 72.8 GB 320	TAA-0068	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/21/07	SLMM
HARD DISK 72.8 GB 320	TAA-0069	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/21/07	SLMM
HARD DISK 72.8 GB 320	TAA-0070	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/21/07	SLMM

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HARD DISK 72.8 GB 320	TAA-0071	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/21/07	SLMM
HARD DISK 72.8 GB 320	TAA-0072	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/22/07	SLMM
HARD DISK 72.8 GB 320	TAA-0073	495.00	UTIL	N/A	05/21/2010	49.53	495.00	0.00	05 00	05/22/07	SLMM
HARD DISK 72.8 GB 320	TAA-0074	495.29	UTIL	N/A	05/21/2010	49.53	495.29	0.00	05 00	05/21/07	SLMM
IMPRESORA	TAA-0075	699.98	UTIL	N/A	07/20/2009	70.00	699.98	0.00	05 00	07/20/07	SLMM
PIZARRA BLANCA	TAA-0076	101.80	UTIL	N/A	09/04/2008	10.18	101.80	0.00	05 00	09/04/07	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2169	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2170	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2171	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2172	71.70	UTIL	N/A	11/10/2011	71.70	71.70	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2173	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2174	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2175	717.00	UTIL	N/A	11/10/2011	71.00	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2176	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2177	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2178	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2179	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2180	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2181	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2182	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2183	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2184	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2185	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2186	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2187	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2188	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2189	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2190	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2191	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2192	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
CPU HEWLETT PACKARD DC 7800	WIA-2193	717.00	UTIL	N/A	11/10/2011	71.70	717.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2194	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2195	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2196	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2197	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2198	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM

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MONITOR LCD HP MODELO L 1706	WIA-2199	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2200	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2201	244.00	UTIL	N/A	11/10/2011	0.00	244.00	0.00	05 00	11/11/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2202	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2203	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2204	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2205	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2206	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2207	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2208	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2209	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2210	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2211	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2212	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2213	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2214	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2215	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2216	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2217	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
MONITOR LCD HP MODELO L 1706	WIA-2218	244.00	UTIL	N/A	11/10/2011	24.40	244.00	0.00	05 00	11/12/08	SLMM
DISCO DURO DE 160 GB 7,200 RPM	WIA-2219	105.00	UTIL	N/A	11/10/2011	10.50	105.00	0.00	05 00	11/12/08	SLMM
ESCRITORIO SECRETARIAL CON R	JTPA- 320	725.00	UTIL	N/A		72.50	725.00	0.00	05 00	07/26/89	SLMM
THE APPLE STUDIO DISPLAY	WIA-0208	1,210.00	UTIL	N/A	08/10/2004	121.00	1,210.00	0.00	05 00	08/10/01	SLMM
LIBRERO EN METAL	WIA-1141	151.00	UTIL	N/A	10/01/2003	15.10	151.00	0.00	05 00	10/01/02	SLMM
IMPRESORA	WIA-2059	495.00	UTIL	N/A	08/29/2008	49.50	495.00	0.00	05 00	08/29/07	SLMM
DISCO DURO HP DE 72GB	WIA-2220	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2221	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2222	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2223	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2224	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2225	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2226	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO HP DE 72GB	WIA-2227	266.00	UTIL	N/A		26.60	266.00	0.00	05 00	03/02/09	SLMM
DISCO DURO SEAGATE DE 36GB	WIA-2228	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/02/09	SLMM
DISCO DURO SEAGATE DE 36GB	WIA-2229	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/02/09	SLMM
DISCO DURO SEAGATE DE 36GB	WIA-2230	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/02/09	SLMM

ADMINISTRACION DESAROLLO LABORAL
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Book = Budgetary 2
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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
DISCO DURO SEAGATE DE 36GB	WIA-2231	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/02/09	SLMM
DISCO DURO SEAGATE DE 36GB	WIA-2232	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/02/09	SLMM
DISCO DURO SEAGATE DE 36GB	WIA-2233	105.00	UTIL	N/A		10.50	105.00	0.00	05 00	03/02/09	SLMM
MALETIN CON RUEDAS TARGUS	WIA-2234	150.00	UTIL	N/A		10.50	150.00	0.00	05 00	03/02/09	SLMM
WATER COOLER GLACIER	WIA-2235	225.00	UTIL	N/A	04/01/2013	22.50	225.00	0.00	05 00	04/01/09	SLMM
WATER COOLER GLACIER	WIA-2236	225.00	UTIL	N/A	04/01/2013	22.50	225.00	0.00	05 00	04/01/09	SLMM
SILLA EJECUTIVA NEGRA	WIA-2237	335.00	UTIL	N/A	04/17/2014	33.50	335.00	0.00	05 00	04/17/09	SLMM
SILLA ERGONOMICA BURGUNDY S	WIA-2238	489.00	UTIL	N/A	04/29/2010	48.90	489.00	0.00	05 00	04/29/09	SLMM
ESCRITORIO DE TRABAJO EN CRIS	WIA-2239	149.00	UTIL	N/A	04/29/2010	14.90	149.00	0.00	05 00	04/29/09	SLMM
ARCHIVO MOVIL PLATEADO	WIA-2240	199.00	UTIL	N/A	04/29/2010	19.90	199.00	0.00	05 00	04/29/09	SLMM
SILLA EJECUTIVA VERDE	WIA-2241	299.00	UTIL	N/A	04/29/2010	29.90	299.00	0.00	05 00	04/29/09	SLMM
CARRITO DE COMPUTADORA EN C	WIA-2242	199.00	UTIL	N/A	04/29/2010	19.90	199.00	0.00	05 00	04/29/09	SLMM
BULTO CON RUEDAS PARA LAPTO	WIA-2243	101.15	UTIL	N/A	03/04/2010	10.12	101.15	0.00	05 00	03/04/09	SLMM
BATTERY BACKUP DE 1500 va	WIA-2244	224.59	UTIL	N/A	05/01/2010	22.46	224.59	0.00	05 00	05/04/09	SLMM
BATTERY BACKUP DE 1500 va	WIA-2245	224.59	UTIL	N/A	05/01/2010	22.40	224.59	0.00	05 00	05/04/09	SLMM
BATTERY BACKUP DE 700 va	WIA-2246	124.59	UTIL	N/A	05/01/2010	12.46	124.59	0.00	05 00	05/04/09	SLMM
BATTERY BACKUP DE 700 va	WIA-2247	124.59	UTIL	N/A	05/01/2010	12.46	124.59	0.00	05 00	05/04/09	SLMM
BATTERY BACKUP DE 700 va	WIA-2248	124.59	UTIL	N/A	05/01/2010	12.46	124.59	0.00	05 00	05/04/09	SLMM
BATTERY BACKUP DE 700 va	WIA-2249	124.59	UTIL	N/A	05/01/2010	12.46	124.59	0.00	05 00	05/04/09	SLMM
COMPUTADORA HP COMPAQ	WIA-2250	1,400.00	UTIL	N/A	05/01/2012	140.00	1,400.00	0.00	05 00	05/12/09	SLMM
MONITOR DE 22" HP COMPAQ	WIA-2251	299.00	UTIL	N/A	05/01/2010	29.90	299.00	0.00	05 00	05/12/09	SLMM
SOFA DE LA RECEPCION	WIA-2252	2,500.00	UTIL	N/A	05/05/2010	250.00	2,500.00	0.00	05 00	05/14/09	SLMM
BUTACA CONTEMPORANEA	WIA-2253	960.00	UTIL	N/A	05/05/2010	96.00	960.00	0.00	05 00	05/14/09	SLMM
BUTACA CONTEMPORANEA	WIA-2254	960.00	UTIL	N/A	05/05/2010	96.00	960.00	0.00	05 00	05/14/09	SLMM
ANAQUEL CROMADO DE 72" X 48")	WIA-2255	198.84	UTIL	N/A	06/19/2010	19.98	198.84	0.00	05 00	06/19/09	SLMM
ANAQUEL CROMADO DE 72" X 48")	WIA-2256	198.84	UTIL	N/A	06/19/2010	19.88	198.84	0.00	05 00	06/19/09	SLMM
ANAQUEL CROMADO DE 72" X 48")	WIA-2257	198.84	UTIL	N/A	06/19/2010	19.88	198.84	0.00	05 00	06/19/09	SLMM
ADOVE CONNECT PRO	TAA-0077	20,736.00	UTIL	N/A	10/03/2009	2,073.60	17,936.64	2,799.36	04 03	10/03/08	SLMM
ADOVE PRESENTER	TAA-0078	20,736.00	UTIL	N/A	10/03/2009	2,073.60	20,736.00	0.00	05 00	10/03/08	SLMM
SISTEMA MECANIZADO DE COMPF	WIA-2258	25,000.00	UTIL	N/A		2,500.00	20,500.00	4,500.00	04 00	07/01/08	SLMM
PODIO CURVO EN CAOBA	WIA-2259	575.00	UTIL	N/A	07/06/2010	57.50	575.00	0.00	05 00	07/06/09	SLMM
PANELES DESLIZANTES	WIA-2260	1,199.50	UTIL	N/A	06/30/2010	119.95	1,199.50	0.00	05 00	06/30/09	SLMM
PANELES DESLIZANTES	WIA-2261	1,199.50	UTIL	N/A	06/30/2010	119.95	1,199.50	0.00	05 00	06/30/09	SLMM
TELEFONO T7316E	WIA-2262	350.00	UTIL	X	06/30/2010	35.00	350.00	0.00	05 00	06/30/09	SLMM
TELEFONO DIGITAL 7208T	WIA-2263	325.00	UTIL	X	06/30/2010	32.50	325.00	0.00	05 00	06/30/09	SLMM
TELEFONO DIGITAL 7208T	WIA-2264	325.00	UTIL	X	06/30/2010	32.50	325.00	0.00	05 00	06/30/09	SLMM

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TELEFONO DIGITAL 7208T	WIA-2265	325.00	UTIL	X	06/30/2010	32.50	325.00	0.00	05 00	06/23/09	SLMM
TELEFONO DIGITAL 7208T	WIA-2266	325.00	UTIL	X	06/30/2010	32.50	325.00	0.00	05 00	06/30/09	SLMM
TELEFONO DIGITAL 7208T	WIA-2267	325.00	UTIL	X	06/30/2010	32.50	325.00	0.00	05 00	06/30/09	SLMM
TELEFONO DIGITAL 7208T	WIA-2268	325.00	UTIL	X	06/30/2010	32.50	325.00	0.00	05 00	06/30/09	SLMM
SWICH 10-100 DE 24 PUERTOS	WIA-2269	967.00	UTIL	X	06/30/2010	96.70	967.00	0.00	05 00	06/30/09	SLMM
MAGNETO DE PUERTA DE 600 lbs.	WIA-2270	472.00	UTIL	X	06/30/2010	47.20	472.00	0.00	05 00	06/30/09	SLMM
GRABADORA DIGITAL OLYMPUS	WIA-2271	146.00	UTIL	N/A	07/01/2010	14.60	146.00	0.00	05 00	07/09/09	SLMM
GRABADORA DIGITAL OLYMPUS	WIA-2272	146.00	UTIL	N/A	07/01/2010	14.60	146.00	0.00	05 00	07/09/09	SLMM
MEMORIA DE 4 GB	WIA-2273	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2274	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2275	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2276	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2277	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2278	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2279	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2280	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2281	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2282	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2283	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2284	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2285	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2286	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2287	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
MEMORIA DE 4 GB	WIA-2288	192.50	UTIL	N/A	07/08/2010	19.25	192.50	0.00	05 00	07/10/09	SLMM
BATTERY BACKUP DE 700va	WIA-2289	123.00	UTIL	N/A	07/08/2010	12.30	123.00	0.00	05 00	07/10/09	SLMM
BATTERY BACKUP DE 700va	WIA-2290	123.00	UTIL	N/A	07/08/2010	12.30	123.00	0.00	05 00	07/10/09	SLMM
BATTERY BACKUP DE 700va	WIA-2291	123.00	UTIL	N/A	07/08/2010	12.30	123.00	0.00	05 00	07/10/09	SLMM
BATTERY BACKUP DE 700va	WIA-2292	123.00	UTIL	N/A	07/08/2010	12.30	123.00	0.00	05 00	07/10/09	SLMM
BATTERY BACKUP DE 700va	WIA-2293	123.00	UTIL	N/A	07/08/2010	12.30	123.00	0.00	05 00	07/10/09	SLMM
COMPUTADORA PERSONAL 80	WIA-0561	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0567	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0580	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/23/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0586	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0590	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0591	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
COMPUTADORA PERSONAL 40	WIA-0596	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM

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COMPUTADORA PERSONAL 40	WIA-0608	136.36	UTIL	N/A		136.36	136.36	0.00	05 00	06/30/02	SLMM
LAPTOP HP PAVILION MONITOR DE	WIA-2296	1,865.00	UTIL	N/A	07/21/2011	186.50	1,865.00	0.00	05 00	07/21/09	SLMM
LAPTOP HP PAVILION MONITOR DE	WIA-2297	1,865.00	UTIL	N/A	07/22/2011	186.50	1,865.00	0.00	05 00	07/21/09	SLMM
LAPTOP TOSHIBA SATELLITE E-10	WIA-2298	1,132.00	UTIL	N/A	07/22/2011	113.20	1,132.00	0.00	05 00	07/22/09	SLMM
LAPTOP TOSHIBA SATELLITE E-10	WIA-2299	1,132.00	UTIL	N/A	07/22/2011	113.20	1,132.00	0.00	05 00	07/22/09	SLMM
ESCRITORIO SECRETARIAL	JTPA-1459	649.00	UTIL	N/A	08/22/1993	64.90	649.00	0.00	05 00	08/22/92	SLMM
ESCRITORIO SECRETARIAL DERE(	WIA-0713	325.93	UTIL	N/A	07/27/2003	32.59	325.93	0.00	05 00	07/27/02	SLMM
LAPTOP HP ELITEBOOK	WIA-2300	2,470.00	UTIL	N/A	08/27/2012	247.00	2,470.00	0.00	05 00	09/01/09	SLMM
WATER COOLER MOD-ALPC 2	WIA-2301	250.00	UTIL	N/A	08/31/2010	25.00	250.00	0.00	05 00	08/31/09	SLMM
MALETIN CON RUEDAS	WIA-2302	110.00	UTIL	N/A	09/10/2010	11.00	110.00	0.00	05 00	09/11/09	SLMM
SCANJET HP 6310	WIA-2303	488.00	UTIL	N/A	09/23/2010	48.80	488.00	0.00	05 00	09/23/09	SLMM
SCANJET HP 6310	WIA-2304	488.00	UTIL	N/A	09/23/2010	48.80	488.00	0.00	05 00	09/23/09	SLMM
PROGRAMA DRAGON NATURALLY	WIA-2305	186.00	UTIL	N/A	09/28/2010	18.60	186.00	0.00	05 00	09/28/09	SLMM
PROGRAMA DRAGON NATURALLY	WIA-2306	186.00	UTIL	N/A	09/28/2010	18.60	186.00	0.00	05 00	09/28/09	SLMM
BATTERY BACK UP DE 700va	WIA-2307	140.00	UTIL	N/A	09/29/2010	14.00	140.00	0.00	05 00	10/01/09	SLMM
JAWS PROFESSIONAL ENGLISH V.	WIA-2308	1,140.00	UTIL	N/A	09/30/2010	114.00	1,140.00	0.00	05 00	10/01/09	SLMM
JAWS PROFESSIONAL ENGLISH V.	WIA-2309	1,140.00	UTIL	N/A	09/30/2010	114.00	1,140.00	0.00	05 00	10/01/09	SLMM
OPEN BOOK ENGLISH V.8	WIA-2310	1,065.00	UTIL	N/A	09/30/2010	106.50	1,065.00	0.00	05 00	10/01/09	SLMM
OPEN BOOK ENGLISH V.8	WIA-2311	1,065.00	UTIL	N/A	09/30/2010	106.50	1,065.00	0.00	05 00	10/01/09	SLMM
MAGIC PROFESSIONAL WITH SPEE	WIA-2312	590.00	UTIL	N/A	09/30/2010	59.00	590.00	0.00	05 00	10/01/09	SLMM
MAGIC PROFESSIONAL WITH SPEE	WIA-2313	590.00	UTIL	N/A	09/30/2010	59.00	590.00	0.00	05 00	10/01/09	SLMM
SAPPHIRE PORTABLE MAGNIFIER	WIA-2314	2,000.00	UTIL	N/A	09/30/2010	200.00	2,000.00	0.00	05 00	10/01/09	SLMM
SAPPHIRE PORTABLE MAGNIFIER	WIA-2315	2,000.00	UTIL	N/A	09/30/2010	200.00	2,000.00	0.00	05 00	10/01/09	SLMM
PISTOLA SMITH & WESON SW40 DE	WIA-2317	100.00	UTIL	N/A	10/01/2010	10.00	100.00	0.00	05 00	10/01/09	SLMM
WATER COOLER MOD-ALPC2	WIA-2318	250.00	UTIL	N/A	10/01/2014	25.00	250.00	0.00	05 00	10/01/09	SLMM
HEADSEATS PLANTRONICS	WIA-2319	130.00	UTIL	N/A	10/06/2010	13.00	130.00	0.00	05 00	10/19/09	SLMM
HEADSEATS PLANTRONICS	WIA-2320	130.00	UTIL	N/A	10/06/2010	13.00	130.00	0.00	05 00	10/19/09	SLMM
HEADSEATS PLANTRONICS	WIA-2321	130.00	UTIL	N/A	10/06/2010	13.00	130.00	0.00	05 00	10/12/09	SLMM
HEADSEATS PLANTRONICS	WIA-2322	130.00	UTIL	N/A	10/06/2010	13.00	130.00	0.00	05 00	10/19/09	SLMM
HEADSEATS PLANTRONICS	WIA-2323	130.00	UTIL	N/A	10/06/2010	13.00	130.00	0.00	05 00	10/19/09	SLMM
MAQUINA DE ENCUADERNAR	WIA-2324	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM
MAQUINA DE PERFORAR	WIA-2325	1.00	UTIL	N/A	10/19/2009	0.10	1.00	0.00	05 00	10/19/09	SLMM
LOTE DE MODULARES PLANIFICA(	WIA-2326	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM
LOTE DE MODULARES DE FINANZ/	WIA-2327	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM
LOTE DE MODULARES DE LA UNID.	WIA-2328	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM
LOTE DE MODULARES RECURSOS	WIA-2329	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM

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LOTE DE MODULARES DE DIVISIOI	WIA-2330	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM
LOTE DE MODULARES DE GERENC	WIA-2331	1.00	UTIL	N/A		0.10	1.00	0.00	05 00	10/19/09	SLMM
MALETIN CON RUEDAS	WIA-2332	110.00	UTIL	N/A	09/10/2010	11.00	110.00	0.00	05 00	09/11/09	SLMM
DICC. ESENCIAL DE LENGUA ESPA	WIA-9/171	46.95	UTIL	N/A		4.69	46.95	0.00	05 00	10/29/09	SLMM
DICC. ESENCIAL DE LENGUA ESPA	WIA-9/172	46.95	UTIL	N/A		4.69	46.95	0.00	05 00	10/29/09	SLMM
COLLINS UNABRIDGED DICTIONAF	WIA-9/173	55.00	UTIL	N/A		5.50	55.00	0.00	05 00	10/29/09	SLMM
COLLINS UNABRIDGED DICTIONAF	WIA-9/174	55.00	UTIL	N/A		5.50	55.00	0.00	05 00	10/29/09	SLMM
GUIA DE CONSULTA PARA EL PERS	WIA-9/175	47.95	UTIL	N/A		4.79	47.95	0.00	05 00	10/29/09	SLMM
GUIA DE CONSULTA PARA EL PERS	WIA-9/176	47.95	UTIL	N/A		4.79	47.95	0.00	05 00	10/29/09	SLMM
BLACK BERRY	WIA-2333	299.99	UTIL	N/A	11/13/2010	29.99	299.99	0.00	05 00	11/13/09	SLMM
SISTEMA DE SEGURIDAD PARA EL	WIA-2334	24,245.00	UTIL	X	10/07/2010	2,424.50	24,245.00	0.00	05 00	10/07/09	SLMM
DISCO DURO EXTERNO 500GB HI S	WIA-2335	119.00	UTIL	N/A	10/16/2010	11.99	119.00	0.00	05 00	10/16/09	SLMM
TOYOTA SIENNA COLOR GRIS 201(	WIA-2336	30,370.70	UTIL	N/A	12/30/2012	3,037.07	30,370.70	0.00	05 00	01/05/10	SLMM
TOYOTA SIENNA COLOR GRIS 201(	WIA-2337	30,370.70	UTIL	N/A	12/30/2012	3,037.07	30,370.70	0.00	05 00	01/05/10	SLMM
FORD PICK UP F-250 4X2 2010	WIA-2338	28,710.50	UTIL	N/A	01/13/2013	2,871.05	28,710.50	0.00	05 00	01/13/10	SLMM
ARCHIVO A PRUEBA DE FUEGO DE	WIA-2339	3,125.00	UTIL	N/A		312.50	3,125.00	0.00	05 00	12/30/09	SLMM
ARCHIVO A PRUEBA DE FUEGO DE	WIA-2340	3,125.00	UTIL	N/A		312.50	3,125.00	0.00	07 00	12/30/09	SLMM
REEMPLAZO DE BATERIA	WIA-2341	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
REEMPLAZO DE BATERIA	WIA-2342	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
REEMPLAZO DE BATERIA	WIA-2343	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
REEMPLAZO DE BATERIA	WIA-2344	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
REEMPLAZO DE BATERIA	WIA-2345	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
REEMPLAZO DE BATERIA	WIA-2346	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
REEMPLAZO DE BATERIA	WIA-2347	139.00	UTIL	N/A	12/03/2010	13.90	139.00	0.00	05 00	12/03/09	SLMM
CHEVROLET TAHOE 2010	WIA-2348	29,630.30	UTIL	N/A	03/15/2011	2,963.03	29,630.30	0.00	05 00	03/11/10	SLMM
EQUIPOS INSTALADOS EN LA TAH(	WIA-2349	4,090.00	UTIL	N/A	03/15/2011	409.00	4,090.00	0.00	05 00	03/11/10	SLMM
BATTERY BACKUP 800 va	WIA-2350	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2351	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2352	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2353	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2354	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2355	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2356	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2357	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2358	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2359	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM

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BATTERY BACKUP 800 va	WIA-2360	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
BATTERY BACKUP 800 va	WIA-2361	115.00	UTIL	N/A	03/26/2013	11.50	115.00	0.00	05 00	03/26/10	SLMM
PROYECTOR VIEWSONIC	WIA-2362	498.00	UTIL	N/A	03/29/2013	49.80	498.00	0.00	05 00	03/29/10	SLMM
PROYECTOR VIEWSONIC	WIA-2363	498.00	UTIL	N/A	03/29/2013	49.80	498.00	0.00	05 00	03/29/10	SLMM
PROYECTOR VIEWSONIC	WIA-2364	498.00	UTIL	N/A	03/29/2013	49.80	498.00	0.00	05 00	03/29/10	SLMM
PROYECTOR VIEWSONIC	WIA-2365	498.00	UTIL	N/A	03/29/2013	49.80	498.00	0.00	05 00	03/29/10	SLMM
PROYECTOR VIEWSONIC	WIA-2366	498.00	UTIL	N/A	03/29/2013	49.80	498.00	0.00	05 00	03/29/10	SLMM
UNIDAD MOVIL VI	WIA-2367	19,000.00	UTIL	N/A		19,000.00	19,000.00	0.00	10 00	03/29/10	SLMM
PLANTA ELECTRICA IZQUIERDA	WIA-2367.01	460.00	UTIL	N/A		460.00	460.00	0.00	05 00	03/29/10	SLMM
PLANTA ELECTRICA DERECHA	WIA-2367.02	460.00	UTIL	N/A		460.00	460.00	0.00	05 00	03/29/10	SLMM
UNIDAD DE AIRE ACONDICONADO	WIA-2367.03	534.00	UTIL	N/A		53.40	534.00	0.00	05 00	03/29/10	SLMM
UNIDAD DE AIRE ACONDICIONADC	WIA-2367.04	534.00	UTIL	N/A		53.40	534.00	0.00	05 00	03/29/10	SLMM
UNIDAD DE AIRE ACONDICIONADC	WIA-2367.05	534.00	UTIL	N/A		54.40	534.00	0.00	05 00	03/29/10	SLMM
RAMPA PARA IMPEDIDOS	WIA-2367.06	550.00	UTIL	N/A		550.00	550.00	0.00	05 00	03/29/10	SLMM
NEVERA NORCOLD	WIA-2367.07	60.00	UTIL	N/A		60.00	60.00	0.00	05 00	03/29/10	SLMM
MICROHONDA SUNBEAN	WIA-2367.08	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.09	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.10	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.11	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.12	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.13	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.14	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.15	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
SILLA SECRETARIAL NEGRA	WIA-2367.16	9.50	UTIL	N/A		9.50	9.50	0.00	05 00	03/29/10	SLMM
LMB PARA EL SATELITE	WIA-2367.17	256.90	UTIL	N/A		256.90	256.90	0.00	05 00	03/29/10	SLMM
COMPUTADORA DELL DIMENSION	WIA-2367.18	264.40	UTIL	N/A		264.40	264.40	0.00	05 00	03/29/10	SLMM
COMPUTADORA DELL DIMENSION	WIA-2367.19	189.90	UTIL	N/A		189.90	189.90	0.00	05 00	03/29/10	SLMM
COMPUTADORA DELL DIMENSION	WIA-2367.21	189.90	UTIL	N/A		189.90	189.90	0.00	05 00	03/29/10	SLMM
COMPUTADORA DELL DIMENSION	WIA-2367.22	189.90	UTIL	N/A		189.90	189.90	0.00	05 00	03/29/10	SLMM
COMPUTADORA DELL DIMENSION	WIA-2367.23	189.90	UTIL	N/A		189.90	189.90	0.00	05 00	03/29/10	SLMM
COMPUTADORA DELL DIMENSION	WIA-2367.24	189.90	UTIL	N/A		189.90	189.90	0.00	05 00	03/29/10	SLMM
NETWORK HUB	WIA-2367.28	38.90	UTIL	N/A		38.90	38.90	0.00	05 00	03/29/10	SLMM
IMPRESORA H&P	WIA-2367.29	0.00	UTIL	N/A		0.00	0.00	0.00	05 00	03/29/10	SLMM
TELEVISOR PLASMA DE 42"	WIA-2367.31	649.00	UTIL	N/A		64.90	649.00	0.00	05 00	03/29/10	SLMM
DVD PLAYER PANASONIC	WIA-2367.32	24.90	UTIL	N/A		24.90	24.90	0.00	05 00	03/29/10	SLMM
BATTERY BACKUP DE 350 VA	WIA-2367.37	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM

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BATTERY BACKUP DE 350 VA	WIA-2367.38	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM
BATTERY BACKUP DE 350 VA	WIA-2367.39	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM
BATTERY BACKUP DE 350 VA	WIA-2367.40	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM
BATTERY BACKUP DE 350 VA	WIA-2367.41	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM
BATTERY BACKUP DE 350 VA	WIA-2367.42	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM
BATTERY BACKUP DE 350 VA	WIA-2367.43	17.90	UTIL	N/A		17.90	17.90	0.00	05 00	03/29/10	SLMM
ARCHIVO A PRUEBA DE FUEGO DE	WIA-2368	1,566.00	UTIL	N/A	04/15/2011	156.60	1,566.00	0.00	05 00	04/15/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2369	1,210.00	UTIL	N/A	04/23/2013	121.00	1,210.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2370	1,210.00	UTIL	N/A	04/23/2013	121.00	1,210.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2371	1,105.00	UTIL	N/A	04/23/2013	110.50	1,105.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2372	1,105.00	UTIL	N/A	04/23/2013	110.50	1,105.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2373	1,105.00	UTIL	N/A	04/23/2013	110.50	1,105.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2374	1,105.00	UTIL	N/A	04/23/2013	110.50	1,105.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2375	1,105.00	UTIL	N/A	04/23/2013	110.50	1,105.00	0.00	05 00	04/23/10	SLMM
LAPTOP HP PROBOOK 4510S	WIA-2376	1,105.00	UTIL	N/A	04/23/2013	110.50	1,105.00	0.00	05 00	04/23/10	SLMM
LIBRERO EN MADERA 36" X 13" X 6(	WIA-2377	215.00	UTIL	N/A	06/30/2011	21.50	215.00	0.00	05 00	06/30/11	SLMM
MONITOR LCD DE 19" HP	WIA-2378	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2379	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2380	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2381	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2382	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2383	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2384	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2385	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2386	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2387	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2388	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
MONITOR LCD DE 19" HP	WIA-2389	174.00	UTIL	N/A	05/07/2011	17.40	174.00	0.00	05 00	05/07/10	SLMM
OPEN BOOK LICENCIA PARA 10 US	WIA-2390	6,749.00	UTIL	N/A	05/13/2011	674.90	6,749.00	0.00	05 00	05/13/10	SLMM
JAWS PROFESSIONAL PARA 10 US	WIA-2391	7,420.00	UTIL	N/A	05/13/2011	742.00	7,420.00	0.00	05 00	05/13/10	SLMM
MAGIC PROFESSINAL PARA 10 USI	WIA-2392	3,798.00	UTIL	N/A	05/13/2011	379.80	3,798.00	0.00	05 00	05/13/10	SLMM
CAMARA DIGITAL SONY 12.1 MEGA	WIA-2393	172.00	UTIL	N/A	05/20/2011	17.20	172.00	0.00	05 00	05/20/10	SLMM
LCD DE 32" MARCA DYNEX	WIA-2394	377.99	UTIL	N/A	05/20/2012	37.79	377.99	0.00	05 00	05/20/10	SLMM
CPU HEWLETT PACKARD	WIA-2395	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2396	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2397	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM

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CPU HEWLETT PACKARD	WIA-2398	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2399	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2400	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2401	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2402	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2403	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2404	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2405	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
CPU HEWLETT PACKARD	WIA-2406	755.00	UTIL	N/A	05/25/2013	75.50	755.00	0.00	05 00	05/25/10	SLMM
LCD SAMSUNG DE 37"	WIA-2407	699.00	UTIL	N/A	05/26/2012	69.90	699.00	0.00	05 00	05/26/10	SLMM
CAMARA DIGITAL SONY 12.1 MEGA	WIA-2408	172.00	UTIL	N/A	06/03/2011	17.20	172.00	0.00	05 00	05/20/10	SLMM
CAMARA DIGITAL SONY 12.1 MEGA	WIA-2409	172.00	UTIL	N/A	06/03/2011	17.20	172.00	0.00	05 00	05/20/10	SLMM
SILLA ERGONOMICA ALTA	WIA-2410	165.00	UTIL	N/A	06/07/2011	16.50	165.00	0.00	05 00	06/07/10	SLMM
SILLA DE ESPERA VERDE	WIA-2411	249.00	UTIL	N/A	06/07/2011	24.90	249.00	0.00	05 00	06/07/10	SLMM
SILLA DE ESPERA VERDE	WIA-2412	249.00	UTIL	N/A	06/07/2011	24.90	249.00	0.00	05 00	06/07/10	SLMM
SILLA DE ESPERA VERDE	WIA-2413	249.00	UTIL	N/A	06/07/2011	24.90	249.00	0.00	05 00	06/07/10	SLMM
SILLA DE ESPERA VERDE	WIA-2414	249.00	UTIL	N/A	06/07/2011	24.90	249.00	0.00	05 00	06/07/10	SLMM
SILLA EJECUTIVA VERDE	WIA-2415	349.00	UTIL	N/A	06/07/2011	34.90	349.00	0.00	05 00	06/07/10	SLMM
SILLA EJECUTIVA VERDE	WIA-2416	349.00	UTIL	N/A	06/07/2011	34.90	349.00	0.00	05 00	06/07/10	SLMM
ESCRITORIO 66" X 30"	WIA-2417	269.00	UTIL	N/A	06/07/2011	26.90	269.00	0.00	05 00	06/07/10	SLMM
RETORNO 42" X 30"	WIA-2418	145.00	UTIL	N/A	06/07/2011	14.50	145.00	0.00	05 00	06/07/10	SLMM
ARCHIVO PARA ESCRITORIO	WIA-2419	199.00	UTIL	N/A	06/07/2011	19.90	199.00	0.00	05 00	06/07/10	SLMM
ARCHIVO PARA ESCRITORIO	WIA-2420	199.00	UTIL	N/A	06/07/2011	19.90	199.00	0.00	05 00	06/07/10	SLMM
BLACK BERRY	WIA-2421	299.00	UTIL	N/A	04/26/2011	29.90	299.00	0.00	05 00	04/26/10	SLMM
MONTURA DE PARED PARA TELEV	WIA-2422	199.00	UTIL	N/A	06/11/2011	19.90	199.00	0.00	05 00	06/11/10	SLMM
KIT DE 4 LUCES BLANCAS	WIA-2423	349.00	UTIL	N/A	04/28/2015	34.90	349.00	0.00	05 00	04/28/10	SLMM
DAHSMISER ULTRA 8" SOUND OFF	WIA-2424	599.00	UTIL	N/A	05/21/2015	59.90	599.00	0.00	05 00	05/21/10	SLMM
INTERIOR LIGHTBAR PINNACLE SC	WIA-2425	899.00	UTIL	N/A		89.90	899.00	0.00	05 00	05/21/10	SLMM
GRILL LIGHT XP63 SOUND OFF SIG	WIA-2426	169.00	UTIL	N/A	05/21/2011	16.90	169.00	0.00	05 00	05/21/10	SLMM
GRILL LIGHT XP63 SOUND OFF SIG	WIA-2427	169.00	UTIL	N/A	05/21/2011	16.90	169.00	0.00	05 00	05/21/10	SLMM
GRILL LIGHT XP63 SOUND OFF SIG	WIA-2428	169.00	UTIL	N/A	05/21/2011	16.90	169.00	0.00	05 00	05/21/10	SLMM
GRILL LIGHT XP63 SOUND OFF SIG	WIA-2429	169.00	UTIL	N/A	05/21/2011	16.90	169.00	0.00	05 00	05/21/10	SLMM
DASHMISER ULTRA 4 SOUND OFF :	WIA-2430	299.00	UTIL	N/A	05/21/2015	29.90	299.00	0.00	05 00	05/21/10	SLMM
TELEFONO NORTEL T7316E	WIA-2431	160.00	UTIL	X	06/21/2011	16.00	160.00	0.00	05 00	06/21/10	SLMM
TELEFONO NORTEL T7208	WIA-2432	120.00	UTIL	X	06/21/2011	12.00	120.00	0.00	05 00	06/21/10	SLMM
TELEFONO NORTEL T7208	WIA-2433	120.00	UTIL	X	06/21/2011	12.00	120.00	0.00	05 00	06/21/10	SLMM

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TELEFONO NORTEL T7208	WIA-2434	120.00	UTIL	X	06/21/2011	12.00	120.00	0.00	05 00	06/21/10	SLMM
TELEFONO NORTEL T7208	WIA-2435	120.00	UTIL	X	06/21/2011	12.00	120.00	0.00	05 00	06/21/10	SLMM
PROGRAMA ADOVE ACROBAT V.9 I	WIA-2436	405.00	UTIL	N/A	06/22/2011	40.50	405.00	0.00	05 00	07/01/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2437	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2438	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2439	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2440	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2441	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2442	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2443	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2444	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2445	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2446	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONOS PLANTRONICS	WIA-2447	130.00	UTIL	N/A	06/24/2011	13.00	130.00	0.00	05 00	06/24/10	SLMM
AUDIFONO PLANTRONICS INALAM	WIA-2448	475.00	UTIL	N/A	07/01/2011	47.50	475.00	0.00	05 00	07/01/10	SLMM
AUDIFONO PLANTRONICS INALAM	WIA-2449	475.00	UTIL	N/A	07/01/2011	47.50	475.00	0.00	05 00	07/01/10	SLMM
CAMARA DIGITAL SONY 12.1 MEGA	WIA-2450	145.00	UTIL	N/A	06/30/2011	14.50	145.00	0.00	05 00	06/30/10	SLMM
PLATAFORMA EN ALUMINIO DE 20(	WIA-2451	541.00	UTIL	N/A	06/29/2011	54.10	541.00	0.00	05 00	06/29/10	SLMM
HAND TRUK CONVERTIBLE DE 100	WIA-2452	481.20	UTIL	N/A	06/29/2011	48.12	481.20	0.00	05 00	06/29/10	SLMM
ESCRITORIO 30" X 60 CON RETORI	WIA-2453	736.00	UTIL	N/A	06/30/2011	73.60	736.00	0.00	05 00	06/30/10	SLMM
MESA REDONDA DE 42"	WIA-2454	189.00	UTIL	N/A	06/30/2011	18.90	189.00	0.00	05 00	06/30/10	SLMM
SILLA EJECUTIVA COLOR CHOCOL	WIA-2455	339.00	UTIL	N/A	06/30/2011	33.90	339.00	0.00	05 00	06/30/10	SLMM
SILLA SECRETARIAL CON BRAZOS	WIA-2456	189.00	UTIL	N/A	06/30/2011	18.90	189.00	0.00	05 00	06/30/10	SLMM
SILLA SECRETARIAL CON BRAZOS	WIA-2457	189.00	UTIL	N/A	06/30/2011	18.90	189.00	0.00	05 00	06/30/10	SLMM
SILLA SECRETARIAL CON BRAZOS	WIA-2458	189.00	UTIL	N/A	06/30/2011	18.90	189.00	0.00	05 00	06/30/10	SLMM
SILLA SECRETARIAL CON BRAZOS	WIA-2459	189.00	UTIL	N/A	06/30/2011	18.90	189.00	0.00	05 00	06/30/10	SLMM
SILLA DE ESPERA	WIA-2460	139.00	UTIL	N/A	06/30/2011	13.90	139.00	0.00	05 00	06/30/10	SLMM
SILLA DE ESPERA	WIA-2461	139.00	UTIL	N/A	06/30/2011	13.90	139.00	0.00	05 00	06/30/10	SLMM
SILLA DE ESPERA	WIA-2462	139.00	UTIL	N/A	06/30/2011	13.90	139.00	0.00	05 00	06/30/10	SLMM
SILLA DE ESPERA	WIA-2463	139.00	UTIL	N/A	06/30/2011	13.90	139.00	0.00	05 00	06/30/10	SLMM
ESCRITORIO PEQUEÑO	WIA-2464	179.00	UTIL	N/A	06/30/2011	17.90	179.00	0.00	05 00	06/30/10	SLMM
ESCRITORIO PEQUEÑO	WIA-2465	179.00	UTIL	N/A	06/30/2011	17.90	179.00	0.00	05 00	06/30/10	SLMM
ESCRITORIO 30" X 60"	WIA-2466	418.00	UTIL	N/A	06/30/2011	41.80	418.00	0.00	05 00	06/30/10	SLMM
ARCHIVO LEGAL A PRUEBA DE FUI	WIA-2467	2,450.00	UTIL	N/A	07/15/2011	245.00	2,450.00	0.00	05 00	07/15/10	SLMM
COMPUTADORA HP PRO 6000 DUA	WIA-2468	755.00	UTIL	N/A	08/10/2013	75.50	755.00	0.00	05 00	08/23/10	SLMM
COMPUTADORA HP PRO 6000 DUA	WIA-2469	755.00	UTIL	N/A	08/10/2013	75.50	755.00	0.00	05 00	08/23/10	SLMM

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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
COMPUTADORA HP PRO 6000 DUA	WIA-2470	755.00	UTIL	N/A	08/10/2013	75.50	755.00	0.00	05 00	08/23/10	SLMM
COMPUTADORA HP PRO 6000 DUA	WIA-2471	755.00	UTIL	N/A	08/10/2013	75.50	755.00	0.00	05 00	08/23/10	SLMM
COMPUTADORA HP PRO 6000 DUA	WIA-2472	755.00	UTIL	N/A	08/10/2013	75.50	755.00	0.00	05 00	08/23/10	SLMM
COMPUTADORA HP PRO 6000 DUA	WIA-2473	755.00	UTIL	N/A	08/10/2013	75.50	755.00	0.00	05 00	08/23/10	SLMM
MONITOR LCD HP DE 19"	WIA-2474	174.00	UTIL	N/A	08/10/2013	17.40	174.00	0.00	05 00	08/23/10	SLMM
MONITOR LCD HP DE 19"	WIA-2475	174.00	UTIL	N/A	08/10/2013	17.40	174.00	0.00	05 00	08/23/10	SLMM
MONITOR LCD HP DE 19"	WIA-2476	174.00	UTIL	N/A	08/10/2013	17.40	174.00	0.00	05 00	08/23/10	SLMM
MONITOR LCD HP DE 19"	WIA-2477	174.00	UTIL	N/A	08/10/2013	17.40	174.00	0.00	05 00	08/23/10	SLMM
MONITOR LCD HP DE 19"	WIA-2478	174.00	UTIL	N/A	08/10/2013	17.40	174.00	0.00	05 00	08/23/10	SLMM
MONITOR LCD HP DE 19"	WIA-2479	174.00	UTIL	N/A	08/10/2013	17.40	174.00	0.00	05 00	08/23/10	SLMM
SERVIDOR DELL POWEREDGE R71	WIA-2480	8,259.00	UTIL	N/A	08/23/2013	825.90	8,259.00	0.00	05 00	08/23/10	SLMM
SERVIDOR DELL POWER VOLT NX:	WIA-2481	6,965.00	UTIL	N/A	08/23/2013	696.50	6,965.00	0.00	05 00	08/23/10	SLMM
RACK PARA SERVIDOR	WIA-2482	149.00	UTIL	N/A	08/23/2013	14.90	149.00	0.00	05 00	08/23/10	SLMM
RACK PARA SERVIDOR	WIA-2483	149.00	UTIL	N/A	08/23/2013	14.90	149.00	0.00	05 00	08/23/10	SLMM
LAPTOP HP ELITEBOOK 8540P	WIA-2484	1,554.00	UTIL	N/A	09/01/2013	155.40	1,554.00	0.00	05 00	09/01/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2485	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2486	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2487	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2488	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2489	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2490	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2491	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2492	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2493	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2494	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2495	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2496	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2497	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2498	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2499	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2500	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2501	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2502	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2503	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
LAPTOP HP PROBOOK 4520s	WIA-2504	1,210.00	UTIL	N/A	09/03/2013	121.00	1,210.00	0.00	05 00	09/03/10	SLMM
SILLA EJECUTIVA BURGUNDY	WIA-2505	450.00	UTIL	N/A	06/30/2011	45.00	450.00	0.00	05 00	06/30/11	SLMM

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MAQUINILLA SWINTEC 2640	WIA-2506	465.00	UTIL	N/A	09/23/2011	46.50	465.00	0.00	05 00	09/23/10	SLMM
MAQUINILLA SWINTEC 2640	WIA-2507	465.00	UTIL	N/A	09/23/2011	46.50	465.00	0.00	05 00	09/23/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2508	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2509	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2510	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2511	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2512	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2513	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2514	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2515	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2516	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2517	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2518	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2519	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2520	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2521	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2522	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2523	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2524	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2525	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2526	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
BATTERY BACK UP APC DE 800 va	WIA-2527	116.59	UTIL	N/A	10/05/2011	11.65	116.59	0.00	05 00	10/05/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2528	317.00	UTIL	N/A	10/21/2011	31.70	317.00	0.00	05 00	10/21/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2529	317.00	UTIL	N/A	10/21/2011	31.70	317.00	0.00	05 00	10/21/10	SLMM
BLACK BERRY	WIA-2530	199.99	UTIL	N/A	09/02/2011	19.99	199.99	0.00	05 00	09/02/10	SLMM
ROTERA DE 2 ROTOS DE 28 PAGIN	WIA-2531	117.99	UTIL	N/A	10/29/2011	11.79	117.99	0.00	05 00	10/29/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2532	317.00	UTIL	N/A	11/02/2011	31.70	317.00	0.00	05 00	11/02/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2533	317.00	UTIL	N/A	11/02/2011	31.70	317.00	0.00	05 00	11/02/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2534	317.00	UTIL	N/A	11/02/2011	31.70	317.00	0.00	05 00	11/02/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2535	317.00	UTIL	N/A	11/02/2011	31.70	317.00	0.00	05 00	11/02/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2536	317.00	UTIL	N/A	11/02/2011	31.70	317.00	0.00	05 00	11/02/10	SLMM
IMPRESORA LASER JET A COLOR I	WIA-2537	317.00	UTIL	N/A	11/02/2011	31.70	317.00	0.00	05 00	11/02/10	SLMM
DEFIBRILADOR PARA EMERGENCI	WIA-2538	1,195.00	UTIL	N/A	11/05/2015	119.50	1,195.00	0.00	05 00	11/05/10	SLMM
DEFIBRILADOR PARA EMERGENCI	WIA-2539	1,195.00	UTIL	N/A	11/05/2015	119.50	1,195.00	0.00	05 00	11/05/10	SLMM
DEFIBRILADOR PARA EMERGENCI	WIA-2540	1,195.00	UTIL	N/A	11/05/2015	119.50	1,195.00	0.00	05 00	11/05/10	SLMM
DEFIBRILADOR PARA EMERGENCI	WIA-2541	1,195.00	UTIL	N/A	11/05/2015	119.50	1,195.00	0.00	05 00	11/05/10	SLMM

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EXTINTOR DE FUEGO HALOTRON I	WIA-2542	160.00	UTIL	N/A	11/16/2011	16.00	160.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2543	160.00	UTIL	N/A	11/16/2011	16.00	160.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2544	160.00	UTIL	N/A	11/16/2011	16.00	160.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2545	160.00	UTIL	N/A	11/16/2011	16.00	160.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2546	160.00	UTIL	N/A	11/16/2011	16.00	160.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2547	160.00	UTIL	N/A	11/16/2011	16.00	160.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2548	315.00	UTIL	N/A	11/16/2011	31.50	315.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2549	315.00	UTIL	N/A	11/16/2011	31.50	315.00	0.00	05 00	11/16/10	SLMM
EXTINTOR DE FUEGO HALOTRON I	WIA-2550	315.00	UTIL	N/A	11/16/2011	31.50	315.00	0.00	05 00	11/16/10	SLMM
GABINETE CON ALARMA PARA DE:	WIA-2551	195.00	UTIL	N/A	03/25/2012	19.50	195.00	0.00	05 00	03/25/11	SLMM
GABINETE CON ALARMA PARA DE:	WIA-2552	195.00	UTIL	N/A	03/25/2012	19.50	195.00	0.00	05 00	03/25/11	SLMM
GABINETE CON ALARMA PARA DE:	WIA-2553	195.00	UTIL	N/A	03/25/2012	19.50	195.00	0.00	05 00	03/25/11	SLMM
GABINETE CON ALARMA PARA DE:	WIA-2554	195.00	UTIL	N/A	03/25/2012	19.50	195.00	0.00	05 00	03/25/11	SLMM
SILLA DE VISITANTES	WIA-2555	225.00	UTIL	N/A	03/31/2012	22.50	225.00	0.00	05 00	03/31/11	SLMM
SILLA DE VISITANTES	WIA-2556	225.00	UTIL	N/A	03/31/2012	22.50	225.00	0.00	05 00	03/31/11	SLMM
SILLA DE VISITANTES	WIA-2557	225.00	UTIL	N/A	03/31/2012	22.50	225.00	0.00	05 00	03/31/11	SLMM
ARCHIVO A PRUEBA DE FUEGO LE	WIA-2558	2,500.00	UTIL	N/A	05/19/2012	250.00	2,500.00	0.00	05 00	05/19/11	SLMM
WATER COOLER GENERAL ELECTI	WIA-2559	124.00	UTIL	N/A	05/23/2012	12.40	124.00	0.00	05 00	05/23/11	SLMM
WATER COOLER GENERAL ELECTI	WIA-2560	124.00	UTIL	N/A	05/23/2012	12.40	124.00	0.00	05 00	05/23/11	SLMM
WATER COOLER GENERAL ELECTI	WIA-2561	124.00	UTIL	N/A	05/23/2012	12.40	124.00	0.00	05 00	05/23/11	SLMM
VIEW SONIC MOUNTING KIT	WIA-2562	185.00	UTIL	N/A	05/14/2012	18.50	185.00	0.00	05 00	05/14/11	SLMM
VIEW SONIC MOUNTING KIT	WIA-2563	185.00	UTIL	N/A	05/14/2012	18.50	185.00	0.00	05 00	05/14/11	SLMM
VIEW SONIC MOUNTING KIT	WIA-2564	185.00	UTIL	N/A	05/14/2012	18.50	185.00	0.00	05 00	05/14/11	SLMM
PULL STATION EMERGENCY SWIT(	WIA-2565	268.00	UTIL	X	06/30/2012	26.80	268.00	0.00	05 00	06/30/11	SLMM
PULL STATION EMERGENCY SWIT(	WIA-2566	268.00	UTIL	X	06/30/2012	26.80	268.00	0.00	05 00	06/30/11	SLMM
SENSOR DE MOVIMIENTO	WIA-2567	0.00	UTIL	X	07/01/2012	0.00	0.00	0.00	05 00	07/01/11	SLMM
SENSOR DE MOVIMIENTO	WIA-2568	0.00	UTIL	X	07/01/2012	0.00	0.00	0.00	05 00	07/01/11	SLMM
PULL STATION EMERGENCY SWIT(	WIA-2569	268.00	UTIL	X	06/30/2012	26.80	268.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2570	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2571	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/10	SLMM
CARD READER MAGNETO Y SWITC	WIA-2572	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2573	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2574	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/10	SLMM
CARD READER MAGNETO Y SWITC	WIA-2575	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2576	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2577	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/10	SLMM

ADMINISTRACION DESAROLLO LABORAL
INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
FYE Month = June

Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
CARD READER MAGNETO Y SWITC	WIA-2578	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/10	SLMM
CARD READER MAGNETO Y SWITC	WIA-2579	765.00	UTIL	X	06/30/2012	76.50	765.00	0.00	05 00	06/30/11	SLMM
CARD READER MAGNETO Y SWITC	WIA-2580	765.00	UTIL	X	12/14/2011	76.50	765.00	0.00	05 00	12/14/10	SLMM
CAMARA DE ALTA RESOLUCION 3.!	WIA-2581	660.00	UTIL	X	06/30/2012	66.00	660.00	0.00	05 00	06/30/11	SLMM
CAMARA DE ALTA RESOLUCION 3.!	WIA-2582	660.00	UTIL	X	06/30/2012	66.00	660.00	0.00	05 00	06/30/11	SLMM
CAMARA DE ALTA RESOLUCION 3.!	WIA-2583	660.00	UTIL	X	06/30/2012	66.00	660.00	0.00	05 00	06/30/11	SLMM
CAMARA ALTA RESOLUCION PTZ	WIA-2584	935.00	UTIL	X	06/30/2012	93.50	935.00	0.00	05 00	06/30/11	SLMM
CAMARA D&N CCD IR COLOR 520 L	WIA-2585	600.00	UTIL	X	06/30/2012	66.00	600.00	0.00	05 00	06/30/11	SLMM
TELEFONO DIGITAL 7208T	WIA-2586	160.00	UTIL	X		16.00	160.00	0.00	05 00	05/16/11	SLMM
TELEFONO DIGITAL 7208T	WIA-2587	160.00	UTIL	X		16.00	160.00	0.00	05 00	05/16/11	SLMM
POWER SUPPLY DE 12 VOLTIOS Y	WIA-2588	390.00	UTIL	X	06/30/2012	39.00	390.00	0.00	05 00	06/30/11	SLMM
ALARMA DE EMERGENCIA PARA P	WIA-2589	360.00	UTIL	X		36.00	360.00	0.00	05 00	06/30/11	SLMM
RELEVADOR DE 5 AMPERES DE 12	WIA-2590	200.00	UTIL	X		20.00	200.00	0.00	05 00	06/30/11	SLMM
RELEVADOR DE 5 AMPERES DE 12	WIA-2591	200.00	UTIL	X		20.00	200.00	0.00	05 00	06/30/11	SLMM
LICENCIA DE MICROSOFT GP PAR/	WIA-2592	421,654.74	UTIL	N/A		42,165.47	421,654.74	0.00	05 00	06/30/11	SLMM
TARGETA DE ETHERNET PARA PO	WIA-2593	495.00	UTIL	N/A	06/30/2012	49.50	495.00	0.00	05 00	06/30/11	SLMM
COMPUTADORA HP ELITE 8200	WIA-2594	1,052.00	UTIL	N/A	09/27/2011	105.20	1,052.00	0.00	05 00	09/27/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2595	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2596	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2597	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2598	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2599	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2600	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2601	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2602	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2603	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2604	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2605	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2606	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2607	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2608	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2609	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2610	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2611	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2612	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
BATERRY BACK BACK-UP DE 900 V	WIA-2613	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM

ADMINISTRACION DESAROLLO LABORAL

INVENTARIO AL 31 DE AGOSTO 2012

Book = Budgetary 2
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Description	Tag No	Acquired Value	Condicion	Contrato	Warranty Date	(+) Salvage Value	(=) Net Book Value	(-) Current Accum	Rem Life	In Svc Date	Depr Meth
BATERRY BACK BACK-UP DE 900 V	WIA-2614	124.60	NUEVO	X	10/28/2012	12.46	124.60	0.00	05 00	10/28/11	SLMM
SILLA ERGONOMICA CON SOPORT	WIA-2615	355.00	NUEVO	X	10/28/2012	35.50	355.00	0.00	05 00	10/28/11	SLMM
ESPEJO CONCAVO	WIA-2616	150.00	NUEVO	X	11/14/2012	15.00	150.00	0.00	05 00	11/14/11	SLMM
ESPEJO CONCAVO	WIA-2617	150.00	NUEVO	X	11/14/2012	15.00	150.00	0.00	05 00	11/14/11	SLMM
ASPIRADORA PARA LIMPIAR EQUII	WIA-2618	128.20	NUEVO	X	12/28/2012	12.82	128.20	0.00	05 00	11/28/11	SLMM
SILLA ERGONOMICA CON SOPORT	WIA-2620	355.00	NUEVO	X	10/28/2012	35.50	355.00	0.00	05 00	10/28/11	SLMM
ARCHIVO LATERAL DE 5 GAVETAS	WIA-2621	595.00	NUEVO	X	01/18/2013	59.50	595.00	0.00	05 00	01/18/12	SLMM
ARCHIVO LATERAL DE 5 GAVETAS	WIA-2622	595.00	NUEVO	X	01/18/2013	59.50	595.00	0.00	05 00	01/18/12	SLMM
ARCHIVO LATERAL DE 5 GAVETAS	WIA-2623	595.00	NUEVO	X	01/18/2013	59.50	595.00	0.00	05 00	01/18/12	SLMM
CARGADOR DE BATERIAS	WIA-2624	199.95	NUEVO	X	02/08/2013	20.00	199.95	0.00	05 00	02/08/12	SLMM
CPU HEWLETT PACKARD 6200 DE :	WIA-2625	985.00	NUEVO	X	04/20/2015	98.50	985.00	0.00	05 00	04/20/12	SLMM
CPU HEWLETT PACKARD 6200 DE :	WIA-2626	985.00	NUEVO	X	04/20/2015	98.50	985.00	0.00	05 00	04/20/12	SLMM
MONITOR DE 19" HEWLETT PACKA	WIA-2627	172.00	NUEVO	X	04/20/2015	17.20	172.00	0.00	05 00	04/20/12	SLMM
MONITOR DE 19" HEWLETT PACKA	WIA-2628	172.00	NUEVO	X	04/20/2015	17.20	172.00	0.00	05 00	04/20/12	SLMM
IMPRESORA HEWLETT PACKARD L	WIA-2629	270.00	NUEVO	X	04/30/2013	27.00	270.00	0.00	05 00	04/30/12	SLMM
BLACK BERRY BOLD 9900	WIA-2630	199.99	NUEVO	X	06/05/2013	20.00	199.99	0.00	05 00	06/05/12	SLMM
BLACK BERRY BOLD 9900	WIA-2631	199.99	NUEVO	X	06/05/2013	20.00	199.99	0.00	05 00	06/05/12	SLMM
BLACK BERRY BOLD 9900	WIA-2632	199.99	NUEVO	X	06/05/2013	20.00	199.99	0.00	05 00	06/05/12	SLMM
BLACK BERRY BOLD 9900	WIA-2633	199.99	NUEVO	X	06/05/2013	20.00	199.99	0.00	05 00	06/05/12	SLMM
BLACK BERRY BOLD 9900	WIA-2634	199.99	NUEVO	X	06/05/2013	20.00	199.99	0.00	05 00	06/05/12	SLMM
BLACK BERRY BOLD 9900	WIA-2635	199.99	NUEVO	X	06/05/2013	20.00	199.99	0.00	05 00	06/05/12	SLMM
SILLA DE RUEDAS MANUAL SENTR	WIA-2637	350.00	NUEVO	X	06/25/2013	35.00	350.00	0.00	05 00	06/25/12	SLMM
TRITURADORA MARCA ROYAL	WIA-2638	224.00	NUEVO	X	07/20/2013	22.40	224.00	0.00	05 00	07/20/12	SLMM
Grand Total		$ 3,161,754.49				$ 336,617.35	$ 2,424,192.64				
Less disposals and transfers						0.00	0.00				
Count = 0											
Net Grand Total		$ 3,161,754.49				$ 336,617.35	$ 2,424,192.64				
Count = 2,831											