

SERVICIO NACIONAL DE PROTECCION AMBIENTAL

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2019 - 31/12/2019

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					405,853.98	464.00	405,373.98
SubTotal: ADMINISTRATIVO Y FINANCIERO					4,071.00	0.00	4,071.00
369		Disco Duro 1tb	22/11/2019	15/11/2019	4,071.00	0.00	4,071.00
SubTotal: CUARTEL MASCULINO					249,133.40	464.00	248,653.40
345		Abanicos Pedestal	10/9/2019	2/9/2019	3,132.90	0.00	3,132.90
347		Abanicos Pedestal	10/9/2019	2/9/2019	3,132.90	0.00	3,132.90
349		Abanicos Pedestal	10/9/2019	2/9/2019	3,132.90	0.00	3,132.90
351		Abanicos Pedestal	10/9/2019	2/9/2019	3,132.90	0.00	3,132.90
353		Abanicos Pedestal	10/9/2019	2/9/2019	3,132.90	0.00	3,132.90
355		Abanicos Pedestal	10/9/2019	2/9/2019	3,132.90	0.00	3,132.90
316		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
317		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
318		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
319		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
320		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
321		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
322		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
323		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
324		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
325		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
326		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
311		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
312		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
313		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
314		Colchones Twin de 40x75	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
315		Colchones Twin de 40x75}	4/7/2019	29/5/2019	3,481.00	29.00	3,451.00
332		Condensador	10/9/2019	13/8/2019	30,090.00	0.00	30,090.00
335		Condensador	10/9/2019	13/8/2019	30,090.00	0.00	30,090.00
328		Evaporador	10/9/2019	13/8/2019	18,644.00	0.00	18,644.00
330		Evaporador	10/9/2019	13/8/2019	18,644.00	0.00	18,644.00
337		Nevera Ejecutiva Galanz color Gris	10/9/2019	13/8/2019	12,036.00	0.00	12,036.00
339		Nevera Ejecutiva Galanz color Gris	10/9/2019	13/8/2019	12,036.00	0.00	12,036.00
341		Televisor TLC	10/9/2019	13/8/2019	26,550.00	0.00	26,550.00
343		Televisor TLC	10/9/2019	13/8/2019	26,550.00	0.00	26,550.00
SubTotal: EJECUTIVO					141,297.98	0.00	141,297.98
365		Abanico de Pared	22/11/2019	15/11/2019	2,183.00	0.00	2,183.00
366		Abanico de Pared	22/11/2019	15/11/2019	2,183.00	0.00	2,183.00

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367		Abanico de Pared	22/11/2019	15/11/2019	2,183.00	0.00	2,183.00
368		Abanico de Pared	22/11/2019	15/11/2019	2,183.00	0.00	2,183.00
363		AWTBE 18-C2 Condensador Airmax	22/11/2019	15/11/2019	34,859.56	0.00	34,859.56
364		AWTBE 18-C2 Condensador Airmax	22/11/2019	15/11/2019	34,859.56	0.00	34,859.56
357		AWTBE 18-C2 Evaporador airmax	22/11/2019	15/11/2019	19,859.40	0.00	19,859.40
360		AWTBE 18-C2 Evaporador airmax	22/11/2019	15/11/2019	19,859.40	0.00	19,859.40
379		Cama con dos Niveles tipo Literal p	22/11/2019	15/11/2019	16,166.00	0.00	16,166.00
380		Extractor	22/11/2019	15/11/2019	3,481.03	0.00	3,481.03
381		Extractor	22/11/2019	15/11/2019	3,481.03	0.00	3,481.03
SubTotal: INTELIGENCIA					11,351.60	0.00	11,351.60
375		Camara Domo 1080 Hikvision Metalica	22/11/2019	15/11/2019	1,829.00	0.00	1,829.00
376		Camara Domo 1080 Hikvision Metalica	22/11/2019	15/11/2019	1,829.00	0.00	1,829.00
377		Camara Domo 1080 Hikvision Metalica	22/11/2019	15/11/2019	1,829.00	0.00	1,829.00
378		Camara Domo 1080 Hikvision Metalica	22/11/2019	15/11/2019	1,829.00	0.00	1,829.00
370		Grabador digital Hikvision 4 CH 108	22/11/2019	15/11/2019	3,186.00	0.00	3,186.00
371		Video Balun hasta 1080P	22/11/2019	15/11/2019	212.40	0.00	212.40
372		Video Balun hasta 1080P	22/11/2019	15/11/2019	212.40	0.00	212.40
373		Video Balun hasta 1080P	22/11/2019	15/11/2019	212.40	0.00	212.40
374		Video Balun hasta 1080P	22/11/2019	15/11/2019	212.40	0.00	212.40

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