

PAPEL DE TRABAJO DE DEPRECIACION ACUMULADA AL 31 DE DICIEMBRE 2017																				
NOMBRE DEL BIEN/FAVOR	NOMBRE DEL BIEN/FAVOR	MARCA	FACTURA	DEPRECIACION													VALOR RESCATE			
				1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009				
104	SMP-048-104-001328	1263-4-1-2	CAMIONETA PICK UP	MITZUBISHI	399,930.00	3332.75	3332.75	3332.75	3332.75	3332.75	3332.75	3332.75	3332.75	3332.75	3332.75	3332.75	109,980.75			
105	SMP-048-104-001345	1263-4-1-2	AUTOPATRULLA	CHEVROLET	227,448.00	1895.4	1895.4	1895.4	1895.4	1895.4	1895.4	1895.4	1895.4	1895.4	1895.4	1895.4	37,068.00			
106	SMP-048-104-001346	1263-4-1-2	CAMIONETA DOBLE CABINA	FORD	411,680.88	3430.67	3430.67	3430.67	3430.67	3430.67	3430.67	3430.67	3430.67	3430.67	3430.67	3430.67	68,618.40			
107	SMP-048-141-001356	1263-4-1-2	AUTOMOVIL SEDAN	CHEVROLET	27,700.00	230.83	230.83	230.83	230.83	230.83	230.83	230.83	230.83	230.83	230.83	230.83	4,154.94			
108	SMP-048-124-001357	1263-4-1-2	CAMIONETA	FORD	49,000.00	408.33	408.33	408.33	408.33	408.33	408.33	408.33	408.33	408.33	408.33	408.33	7,349.84			
109	SMP-048-ADD-001358	1263-4-1-2	CAMIONETA	FORD	30,000.00	250	250	250	250	250	250	250	250	250	250	250	4,250.00			
110	SMP-048-ADD-001359	1263-4-1-2	CAMIONETA	FORD	32,000.00	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	266.67	4,533.39			
111	SMP-048-104-001360	1263-4-1-2	CAMIONETA FORD F 150	FORD	636,451.17									5303.76	5303.76	5303.76	21,215.04			
223	SMP-048-104-001377	1263-6-2-1	TORRE TIPO T-35	RHON	58,991.92									491.6	491.6	491.6	2,949.60			
201	SMP-048-124-001296	1263-6-4-1	ROTOPARTILLO INDUSTRIAL	BOSCH	2,959.00	24.66	24.66	24.66	24.66	24.66	24.66	24.66	24.66	24.66	24.66	24.66	715.14			
202	SMP-048-126-001290	1263-6-4-1	DESBRIZADORA INDUSTRIAL	MAKITA	8,175.00	68.13	68.13	68.13	68.13	68.13	68.13	68.13	68.13	68.13	68.13	68.13	2,180.18			
203	SMP-048-126-001295	1263-6-4-1	DESBRIZADORA INDUSTRIAL	MAKITA	8,900.00	74.17	74.17	74.17	74.17	74.17	74.17	74.17	74.17	74.17	74.17	74.17	2,229.27			
204	SMP-048-126-001324	1263-6-4-1	DESBRIZADORA	MAKITA	9,300.00	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	2,015.00			
205	SMP-048-126-001325	1263-6-4-1	DESBRIZADORA	MAKITA	9,300.00	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	77.5	1,937.50			
206	SMP-048-126-001374	1263-6-4-1	DESBRIZADORA INDUSTRIAL	EVANS	5,138.01				42.82	42.82	42.82	42.82	42.82	42.82	42.82	42.82	342.56			
207	SMP-048-126-001375	1263-6-4-1	DESBRIZADORA INDUSTRIAL	EVANS	5,138.01				42.82	42.82	42.82	42.82	42.82	42.82	42.82	42.82	342.56			
208	SMP-048-126-001382	1263-6-4-1	DESBRIZADORA	STIHL	6,960.00											58	116.00			
209	SMP-048-153-001376	1263-6-4-1	RASURADORA ELECTRICA	ANDIS	4,872.00					40.6	40.6	40.6	40.6	40.6	40.6	40.6	284.20			
214	SMP-048-125-001384	1263-6-5-1	BOMBA SUMERGIBLE SEMINUEVA	NEWMAN	87,000.00															
215	SMP-048-125-001291	1263-6-5-1	BOMBA DE AGUA	NEWMAN	106,488.00	887.4	887.4	887.4	887.4	887.4	887.4	887.4	887.4	887.4	887.4	887.4	27,509.40			
216	SMP-048-125-001350	1263-6-5-1	HIDRONEUMÁTICO 1 1/2 HP	HIDRONEUMÁTICO	4,400.01	36.67	36.67	36.67	36.67	36.67	36.67	36.67	36.67	36.67	36.67	36.67	696.73			
217	SMP-048-104-001302	1263-6-6-1	BARRA DE LUZ	LEGEND	23,200.00	193.33	193.33	193.33	193.33	193.33	193.33	193.33	193.33	193.33	193.33	193.33	5,026.58			
218	SMP-048-104-001303	1263-6-6-1	SISTEMA DE SIRENA		11,600.00	96.67	96.67	96.67	96.67	96.67	96.67	96.67	96.67	96.67	96.67	96.67	2,519.42			
219	SMP-048-104-001304	1263-6-6-1	ROAD BAR		6,960.00	58	58	58	58	58	58	58	58	58	58	58	1,508.00			
220	SMP-048-104-001305	1263-6-6-1	TUMBABURROS		5,800.00	48.33	48.33	48.33	48.33	48.33	48.33	48.33	48.33	48.33	48.33	48.33	1,256.58			
221	SMP-048-104-001306	1263-6-6-1	RADIO TRANSMISOR MOVIL	KENWOOD	6,960.00	58	58	58	58	58	58	58	58	58	58	58	1,508.00			
222	SMP-048-104-001320	1263-6-6-1	BANCA CENTRAL		3,480.00	29	29	29	29	29	29	29	29	29	29	29	754.00			
301	SMP-048-105-001331	1263-9-8-1	EQUIPO DE RESCATE COMBINADO	AMKUS	33,640.00	280.33	280.33	280.33	280.33	280.33	280.33	280.33	280.33	280.33	280.33	280.33	6,167.26			
302	SMP-048-120-001347	1263-9-8-1	BAFLE AMPLIFICADOR	STEREN	5,046.00	42.05	42.05	42.05	42.05	42.05	42.05	42.05	42.05	42.05	42.05	42.05	841.00			
303	SMP-048-125-001353	1263-9-8-1	ESCALERA MULTIPOSICIONES	SIN MARCA	3,225.01	26.88	26.88	26.88	26.88	26.88	26.88	26.88	26.88	26.88	26.88	26.88	537.60			
304	SMP-048-000-001330	1263-9-8-1	TRANSFORMADOR TIPO POSTE	OKLTA	40,600.00	338.33	338.33	338.33	338.33	338.33	338.33	338.33	338.33	338.33	338.33	338.33	7,443.26			
305	SMP-048-000-001284	1263-9-8-1	ESPEJO CON MARCO DE ALUMINIO		12,522.99	104.36	104.36	104.36	104.36	104.36	104.36	104.36	104.36	104.36	104.36	104.36	3,332.52			
306	SMP-048-000-001285	1263-9-8-1	BOCINA PROFESIONAL	BEHRINGE	9,454.00	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	2,520.96			
307	SMP-048-000-001286	1263-9-8-1	BOCINA PROFESIONAL	BEHRINGE	9,454.00	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	78.78	2,520.96			
308	SMP-048-000-001287	1263-9-8-1	MEZCLADORA 16 ENTRADAS	BEHRINGE	7,192.00	59.93	59.93	59.93	59.93	59.93	59.93	59.93	59.93	59.93	59.93	59.93	1,517.76			
309	SMP-048-000-001288	1263-9-8-1	MICROFONOS INALAMBICO	SHURE	8,700.00	72.5	72.5	72.5	72.5	72.5	72.5	72.5	72.5	72.5	72.5	72.5	2,320.00			
310	SMP-048-000-001289	1263-9-8-1	PASAMANOS		7,424.00	61.87	61.87	61.87	61.87	61.87	61.87	61.87	61.87	61.87	61.87	61.87	1,979.04			
								24,253.90	24,253.90	24,253.90	24,992.40	25,174.71	25,215.31	25,706.91	26,019.57	31,323.33	31,384.83	31,442.83	31,442.83	680,007.17