

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAJA FUERTE	6825	CAPITAL CENTER	06/29/76	\$ 660.10	-	\$ -	6/30/24	584	\$ 660.00		X		NO	NO	
ARCHIVO LEGAL	8592	CAPITAL CENTER	01/29/79	\$ 595.00	-	\$ -	6/30/24	553	\$ 595.00			X	NO	NO	
TARJETERO	8700	CAPITAL CENTER	02/22/79	\$ 580.00	-	\$ -	6/30/24	552	\$ 580.00		X		NO	NO	
TARJETERO	8702	CAPITAL CENTER	02/22/79	\$ 580.00	-	\$ -	6/30/24	552	\$ 580.00		X		NO	NO	
SORTING EQUIPMENT	8732	CAPITAL CENTER	03/27/79	\$ 1,058.00	-	\$ -	6/30/24	551	\$ 1,058.00		X		NO	NO	
ARCHIVO CARTA	9051	CAPITAL CENTER	10/10/79	\$ 594.00	-	\$ -	6/30/24	545	\$ 594.00		X		NO	NO	
MESA PARA CONFERENCIA	10140	CAPITAL CENTER	10/28/84	\$ 795.00	-	\$ -	6/30/24	483	\$ 795.00			X	NO	NO	
ANAQUEL (SHELVING STEEL)	10592	CAPITAL CENTER	05/13/87	\$ 2,428.45	-	\$ -	6/30/24	452	\$ 2,428.45			X	NO	NO	
TABLILLERO	10668	CAPITAL CENTER	10/08/87	\$ 570.00	-	\$ -	6/30/24	447	\$ 570.00			X	NO	NO	
ARCHIVO LEGAL	10793	CAPITAL CENTER	12/21/87	\$ 865.00	-	\$ -	6/30/24	445	\$ 865.00		X		NO	NO	
SHELVING STEEL	10802	CAPITAL CENTER	02/03/88	\$ 914.40	-	\$ -	6/30/24	443	\$ 915.40		X		NO	NO	
ARCHIVO BILATERAL - (ANAQUEL)	11550	CAPITAL CENTER	08/24/90	\$ 2,442.64	-	\$ -	6/30/24	412	\$ 2,442.64			X	NO	NO	
ARCHIVO BILATERAL - (ANAQUEL)	11551	CAPITAL CENTER	08/24/90	\$ 1,528.24	-	\$ -	6/30/24	412	\$ 1,528.24			X	NO	NO	
CORTINAS VERTICALES	12023	CAPITAL CENTER	06/26/91	\$ 1,200.00	-	\$ -	6/30/24	402	\$ 1,137.04			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	12502	CAPITAL CENTER	03/10/93	\$ 530.00	-	\$ -	6/30/24	381	\$ 530.00			X	NO	NO	
GABINETE PARA LLAVES KEKAB	12546	CAPITAL CENTER	03/11/93	\$ 700.00	-	\$ -	6/30/24	381	\$ 700.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	12615	CAPITAL CENTER	05/26/93	\$ 515.00	-	\$ -	6/30/24	379	\$ 515.00			X	NO	NO	
ANAQUEL	12736	CAPITAL CENTER	11/11/93	\$ 3,000.00	-	\$ -	6/30/24	373	\$ 3,000.00			X	NO	NO	
ARCHIVO LATERAL	12900	CAPITAL CENTER	06/24/94	\$ 678.20	-	\$ -	6/30/24	365	\$ 678.20			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	13088	CAPITAL CENTER	07/14/94	\$ 515.00	-	\$ -	6/30/24	365	\$ 515.00		X		NO	NO	
ANAQUEL DE PARED	13129	CAPITAL CENTER	07/06/94	\$ 2,053.00	-	\$ -	6/30/24	365	\$ 2,053.60			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	13158	CAPITAL CENTER	08/17/94	\$ 505.00	-	\$ -	6/30/24	364	\$ 505.00		X		NO	NO	
ESCRITORIO PENINSULA	13389	CAPITAL CENTER	10/22/94	\$ 1,853.78	-	\$ -	6/30/24	361	\$ 1,853.78			X	NO	NO	
MESA PARA CONFERENCIA	13418	CAPITAL CENTER	10/22/94	\$ 1,593.60	-	\$ -	6/30/24	361	\$ 1,593.63		X		NO	NO	
MESA PARA CONFERENCIA	13419	CAPITAL CENTER	10/22/94	\$ 1,593.60	-	\$ -	6/30/24	361	\$ 1,593.63		X		NO	NO	
ESCRITORIO SECRETARIAL	13425	CAPITAL CENTER	10/22/94	\$ 995.90	-	\$ -	6/30/24	361	\$ 995.95			X	NO	NO	
ARCHIVO LATERAL	13441	CAPITAL CENTER	10/22/94	\$ 524.60	-	\$ -	6/30/24	361	\$ 524.64			X	NO	NO	
CAJA DE CAUDALES DIPLOMAT	13745	CAPITAL CENTER	05/17/95	\$ 2,550.00	-	\$ -	6/30/24	355	\$ 2,550.00			X	NO	NO	
MESA CUADRADA	13806	CAPITAL CENTER	06/13/95	\$ 690.00	-	\$ -	6/30/24	354	\$ 690.00			X	NO	NO	
CAJA FUERTE DE SEGURIDAD	13895	CAPITAL CENTER	07/13/95	\$ 3,284.00	-	\$ -	6/30/24	353	\$ 3,284.00		X		NO	NO	
LIBRERO HECHO EN MADERA DE CAOBA	13997	CAPITAL CENTER	08/09/95	\$ 4,896.00	-	\$ -	6/30/24	352	\$ 4,896.00			X	NO	NO	
DOBLADORA INDUSTRIAL	14013	CAPITAL CENTER	08/14/95	\$ 5,250.00	-	\$ -	6/30/24	352	\$ 5,250.00			X	NO	NO	
AIRE ACONDICIONADO	14041	CAPITAL CENTER	10/16/95	\$ 3,300.00	-	\$ -	6/30/24	350	\$ 3,300.00			X	NO	NO	
ARCHIVO LATERAL	14499	CAPITAL CENTER	12/19/95	\$ 519.00	-	\$ -	6/30/24	347	\$ 519.00			X	NO	NO	
ARCHIVO LATERAL	14501	CAPITAL CENTER	12/19/95	\$ 519.00	-	\$ -	6/30/24	347	\$ 519.00			X	NO	NO	
ARCHIVO LATERAL	14506	CAPITAL CENTER	12/19/95	\$ 519.00	-	\$ -	6/30/24	347	\$ 519.00			X	NO	NO	
ARCHIVO LATERAL	14510	CAPITAL CENTER	12/19/95	\$ 519.00	-	\$ -	6/30/24	347	\$ 519.00			X	NO	NO	

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR DE CORRESPONDENCIA	14567	CAPITAL CENTER	01/30/96	\$ 510.00	-	\$ -	6/30/24	346	\$ 510.00		X		NO	NO	
ARCHIVO LATERAL	14836	CAPITAL CENTER	04/24/96	\$ 535.00	-	\$ -	6/30/24	343	\$ 535.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	15296	CAPITAL CENTER	06/10/96	\$ 500.00	-	\$ -	6/30/24	342	\$ 500.00		X		NO	NO	
MOBILE COUNTER	15310	CAPITAL CENTER	06/14/96	\$ 695.00	-	\$ -	6/30/24	341	\$ 695.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	16095	CAPITAL CENTER	11/29/96	\$ 515.00	-	\$ -	6/30/24	336	\$ 515.00		X		NO	NO	
ARCHIVO LEGAL 4 GAVETAS	16243	CAPITAL CENTER	02/25/97	\$ 1,300.00	-	\$ -	6/30/24	333	\$ 1,300.00		X		NO	NO	
ESCRITORIO EJECUTIVO	16703	CAPITAL CENTER	06/20/97	\$ 730.00	-	\$ -	6/30/24	329	\$ 730.00			X	NO	NO	
SISTEMA DE ACONDICIONADOR DE AIRE	16740	CAPITAL CENTER	07/16/97	\$ 9,310.00	-	\$ -	6/30/24	328	\$ 9,310.00			X	NO	NO	
SISTEMA DE ACONDICIONADOR DE AIRE	16741	CAPITAL CENTER	07/16/97	\$ 9,310.00	-	\$ -	6/30/24	328	\$ 9,310.00			X	NO	NO	
ARCHIVO ROTATIVO	17129	CAPITAL CENTER	09/25/97	\$ 9,480.00	-	\$ -	6/30/24	326	\$ 9,480.00		X		NO	NO	
GATO HIDRAULICO (PALET JACK)	17342	CAPITAL CENTER	10/14/97	\$ 512.38	-	\$ -	6/30/24	325	\$ 512.38			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	17389	CAPITAL CENTER	12/08/97	\$ 515.00	-	\$ -	6/30/24	323	\$ 515.00			X	NO	NO	
ARCHIVO LEGAL A PRUEBA DE FUEGO	17416	CAPITAL CENTER	12/12/97	\$ 2,299.00	-	\$ -	6/30/24	323	\$ 1,299.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	17474	CAPITAL CENTER	03/10/98	\$ 530.00	-	\$ -	6/30/24	320	\$ 530.00			X	NO	NO	
ARCHIVO LATERAL 5 GAVETAS	17475	CAPITAL CENTER	03/10/98	\$ 575.00	-	\$ -	6/30/24	320	\$ 575.00		X		NO	NO	
ARCHIVO ROTATIVO	17540	CAPITAL CENTER	05/11/98	\$ 1,711.00	-	\$ -	6/30/24	318	\$ 1,711.00			X	NO	NO	
ARCHIVO ROTATIVO	17541	CAPITAL CENTER	05/11/98	\$ 2,980.00	-	\$ -	6/30/24	318	\$ 2,980.00			X	NO	NO	
ARCHIVO ROTATIVO	17542	CAPITAL CENTER	05/06/98	\$ 6,279.00	-	\$ -	6/30/24	318	\$ 6,297.00			X	NO	NO	
ANAQUEL	17550	CAPITAL CENTER	06/03/98	\$ 2,952.00	-	\$ -	6/30/24	317	\$ 2,952.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	17555	CAPITAL CENTER	05/21/98	\$ 520.00	-	\$ -	6/30/24	318	\$ 520.00		X		NO	NO	
ARCHIVO LATERAL	17557	CAPITAL CENTER	05/21/98	\$ 510.00	-	\$ -	6/30/24	318	\$ 510.00		X		NO	NO	
ARCHIVO LATERAL	17558	CAPITAL CENTER	05/21/98	\$ 510.00	-	\$ -	6/30/24	318	\$ 510.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	17560	CAPITAL CENTER	05/21/98	\$ 510.00	-	\$ -	6/30/24	318	\$ 510.00		X		NO	NO	
ARCHIVO LATERAL	17563	CAPITAL CENTER	05/21/98	\$ 510.00	-	\$ -	6/30/24	318	\$ 510.00		X		NO	NO	
ANAQUEL DE 7' DE ALTO	17572	CAPITAL CENTER	07/16/98	\$ 956.76	-	\$ -	6/30/24	316	\$ 956.76			X	NO	NO	
MESA DE CONFERENCIA	17623	CAPITAL CENTER	11/20/95	\$ 1,818.45	-	\$ -	6/30/24	348	\$ 1,818.45		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	17626	CAPITAL CENTER	11/20/95	\$ 795.00	-	\$ -	6/30/24	348	\$ 795.00		X		NO	NO	
SILLA EJECUTIVA CON BRAZOS	17862	CAPITAL CENTER	10/14/98	\$ 528.00	-	\$ -	6/30/24	313	\$ 528.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	17883	CAPITAL CENTER	10/14/98	\$ 545.00	-	\$ -	6/30/24	313	\$ 545.00			X	NO	NO	
LECTOR DE MICROFICHA	17896	CAPITAL CENTER	09/10/98	\$ 3,105.00	-	\$ -	6/30/24	314	\$ 3,105.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	17908	CAPITAL CENTER	11/30/98	\$ 530.00	-	\$ -	6/30/24	311	\$ 530.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	17935	CAPITAL CENTER	01/14/99	\$ 535.00	-	\$ -	6/30/24	310	\$ 535.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	17944	CAPITAL CENTER	02/17/99	\$ 500.00	-	\$ -	6/30/24	309	\$ 500.00		X		NO	NO	
MAQUINILLA ELECTRICA	17992	CAPITAL CENTER	03/30/99	\$ 599.00	-	\$ -	6/30/24	307	\$ 599.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18102	CAPITAL CENTER	06/10/99	\$ 519.00	-	\$ -	6/30/24	305	\$ 519.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18103	CAPITAL CENTER	06/10/99	\$ 519.00	-	\$ -	6/30/24	305	\$ 519.00		X		NO	NO	

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ARCHIVO LATERAL DE 5 GAVETAS	18105	CAPITAL CENTER	06/10/99	\$ 519.00	-	\$ -	6/30/24	305	\$ 519.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18106	CAPITAL CENTER	06/10/99	\$ 519.00	-	\$ -	6/30/24	305	\$ 519.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18130	CAPITAL CENTER	04/26/99	\$ 960.00	-	\$ -	6/30/24	307	\$ 960.00		X		NO	NO	
ESCRITORIO EJECUTIVO Y CREDENCIA	18146	CAPITAL CENTER	02/26/99	\$ 1,500.00	-	\$ -	6/30/24	309	\$ 1,500.00			X	NO	NO	
SILLA EJECUTIVA CON BRAZOS	18150	CAPITAL CENTER	02/26/99	\$ 500.00	-	\$ -	6/30/24	309	\$ 500.00			X	NO	NO	
CONDENSADORA DE AIRE	18171	CAPITAL CENTER	07/14/99	\$ 1,050.00	-	\$ -	6/30/24	304	\$ 1,050.00			X	NO	NO	
AIRE ACONDICIONADO	18531	CAPITAL CENTER	06/29/99	\$ 2,690.00	-	\$ -	6/30/24	304	\$ 2,690.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18538	CAPITAL CENTER	11/12/99	\$ 575.00	-	\$ -	6/30/24	300	\$ 575.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18539	CAPITAL CENTER	11/12/99	\$ 575.00	-	\$ -	6/30/24	300	\$ 575.00		X		NO	NO	
SILLA EJECUTIVA	18693	CAPITAL CENTER	05/17/99	\$ 513.00	-	\$ -	6/30/24	306	\$ 513.00		X		NO	NO	
MESA REDONDA DE MADERA	18723	CAPITAL CENTER	05/17/99	\$ 795.00	-	\$ -	6/30/24	306	\$ 795.00		X		NO	NO	
ESCRITORIO 30 X 60 OFICINISTA	18786	CAPITAL CENTER	08/24/99	\$ 900.00	-	\$ -	6/30/24	303	\$ 900.00		X		NO	NO	
ESCRITORIO 30 X 60 OFICINISTA	18790	CAPITAL CENTER	08/24/99	\$ 900.00	-	\$ -	6/30/24	303	\$ 900.00		X		NO	NO	
ESCRITORIO 30 X 60 OFICINISTA	18793	CAPITAL CENTER	08/24/99	\$ 900.00	-	\$ -	6/30/24	303	\$ 900.00		X		NO	NO	
ARMARIO EN MADERA	18849	CAPITAL CENTER	09/27/99	\$ 600.00	-	\$ -	6/30/24	301	\$ 600.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	18942	CAPITAL CENTER	03/21/00	\$ 575.00	-	\$ -	6/30/24	296	\$ 575.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	18947	CAPITAL CENTER	03/21/00	\$ 553.00	-	\$ -	6/30/24	296	\$ 553.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	18960	CAPITAL CENTER	04/27/00	\$ 553.00	-	\$ -	6/30/24	294	\$ 553.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	18961	CAPITAL CENTER	04/27/00	\$ 528.00	-	\$ -	6/30/24	294	\$ 528.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	18984	CAPITAL CENTER	06/23/00	\$ 528.00	-	\$ -	6/30/24	292	\$ 528.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	19089	CAPITAL CENTER	11/16/00	\$ 553.00	-	\$ -	6/30/24	288	\$ 553.00			X	NO	NO	
CISCO 4006 CATALYST	19097	CAPITAL CENTER	01/18/01	\$ 8,876.00	-	\$ -	6/30/24	285	\$ 8,876.00			X	NO	NO	
WS-X4148-RJ (48 PUERTOS)	19101	CAPITAL CENTER	01/18/01	\$ 3,326.00	-	\$ -	6/30/24	285	\$ 3,326.00		X		NO	NO	
WS-X4148-RJ (48 PUERTOS)	19103	CAPITAL CENTER	01/18/01	\$ 3,326.00	-	\$ -	6/30/24	285	\$ 3,326.00			X	NO	NO	
WS-X4148-RJ (48 PUERTOS)	19104	CAPITAL CENTER	01/18/01	\$ 3,326.00	-	\$ -	6/30/24	285	\$ 3,326.00		X		NO	NO	
WS-X4148-RJ (48 PUERTOS)	19105	CAPITAL CENTER	01/18/01	\$ 3,326.00	-	\$ -	6/30/24	285	\$ 3,326.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	19196	CAPITAL CENTER	05/21/01	\$ 574.00	-	\$ -	6/30/24	281	\$ 574.00		X		NO	NO	
CONTROLADOR PARA MANEJAR CHILLER	19226	CAPITAL CENTER	08/23/01	\$ 206,000.00	-	\$ -	6/30/24	278	\$ 206,000.00			X	NO	NO	
CONTROLADOR PARA MANEJAR CHILLER	19227	CAPITAL CENTER	08/23/01	\$ 206,000.00	-	\$ -	6/30/24	278	\$ 206,000.00			X	NO	NO	
CONTROLADOR PARA MANEJADORA	19237	CAPITAL CENTER	08/23/01	\$ 5,000.00	-	\$ -	6/30/24	278	\$ 5,000.00			X	NO	NO	
CONTROLADOR PARA MANEJADORA	19238	CAPITAL CENTER	08/23/01	\$ 5,000.00	-	\$ -	6/30/24	278	\$ 5,000.00			X	NO	NO	
AIRE ACONDICIONADO	19256	CAPITAL CENTER	12/19/01	\$ 1,750.00	-	\$ -	6/30/24	274	\$ 1,750.00			X	NO	NO	
CATALYST 3524 XL ENTERPRISE EDITION (SWITCH)	19272	CAPITAL CENTER	02/20/02	\$ 1,431.50	-	\$ -	6/30/24	272	\$ 2,245.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	19301	CAPITAL CENTER	04/19/02	\$ 575.00	-	\$ -	6/30/24	270	\$ 1,150.00		X		NO	NO	

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RELOJ PONCHADOR DE CORRESPONDENCIA	19303	CAPITAL CENTER	04/19/02	\$ 575.00	-	\$ -	6/30/24	270	\$ 575.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	19304	CAPITAL CENTER	04/19/02	\$ 575.00	-	\$ -	6/30/24	270	\$ 575.00			X	NO	NO	
SERVIDOR	19384	CAPITAL CENTER	05/28/02	\$ 3,350.00	-	\$ -	6/30/24	269	\$ 3,350.00			X	NO	NO	
PURIFICADOR DE AIRE	19406	CAPITAL CENTER	07/29/02	\$ 2,395.00	-	\$ -	6/30/24	267	\$ 2,395.00			X	NO	NO	
ARCHIVO DE 4 GAVETAS	19419	CAPITAL CENTER	07/18/02	\$ 1,168.00	-	\$ -	6/30/24	267	\$ 1,168.00		X		NO	NO	
SWITCH WS-C3548XL	19686	CAPITAL CENTER	08/15/02	\$ 4,555.00	-	\$ -	6/30/24	266	\$ 4,555.00			X	NO	NO	
ARMARIO EN METAL STORAGE CABINET	19758	CAPITAL CENTER	11/21/02	\$ 549.00	-	\$ -	6/30/24	263	\$ 549.00			X	NO	NO	
LICENCIAS PROGRAMAS BUSINESS OBJECTS	19769	CAPITAL CENTER	09/02/03	\$ 80,000.00	-	\$ -	6/30/24	254	\$ 80,000.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	19872	CAPITAL CENTER	03/28/03	\$ 500.00	-	\$ -	6/30/24	259	\$ 500.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	19914	CAPITAL CENTER	04/28/03	\$ 525.00	-	\$ -	6/30/24	258	\$ 525.00			X	NO	NO	
PRESENTATION STAND (MESA)	20013	CAPITAL CENTER	07/23/03	\$ 520.94	-	\$ -	6/30/24	255	\$ 520.94		X		NO	NO	
ESCRITORIO EJECUTIVO	20027	CAPITAL CENTER	07/10/03	\$ 1,577.00	-	\$ -	6/30/24	255	\$ 509.00		X		NO	NO	
ARCHIVO A PRUEBA DE FUEGO	20288	CAPITAL CENTER	11/03/03	\$ 1,675.00	-	\$ -	6/30/24	252	\$ 1,675.00		X		NO	NO	
PIZARRA CON LETRAS	20289	CAPITAL CENTER	08/17/03	\$ 2,270.00	-	\$ -	6/30/24	254	\$ 2,270.00			X	NO	NO	
LIBRERO	20291	CAPITAL CENTER	09/10/03	\$ 889.00	-	\$ -	6/30/24	253	\$ 889.00		X		NO	NO	
ARCHIVO LATERAL	20295	CAPITAL CENTER	09/23/03	\$ 549.00	-	\$ -	6/30/24	253	\$ 549.00			X	NO	NO	
ARCHIVO LATERAL DE 4 GAVETAS	20317	CAPITAL CENTER	11/21/03	\$ 518.42	-	\$ -	6/30/24	251	\$ 518.42			X	NO	NO	
ARCHIVO LATERAL DE 4 GAVETAS	20318	CAPITAL CENTER	11/21/03	\$ 518.42	-	\$ -	6/30/24	251	\$ 518.42			X	NO	NO	
UNIDAD "SPLIT" DE 5 TONELADAS	20327	CAPITAL CENTER	11/23/03	\$ 3,341.70	-	\$ -	6/30/24	251	\$ 3,341.70			X	NO	NO	
ARCHIVO LATERAL	20500	CAPITAL CENTER	03/15/04	\$ 568.78	-	\$ -	6/30/24	247	\$ 568.78		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	20630	CAPITAL CENTER	04/12/04	\$ 595.00	-	\$ -	6/30/24	246	\$ 595.00		X		NO	NO	
MONTURA PARA PANTALLA DE PROYECCION	20663	CAPITAL CENTER	04/22/04	\$ 922.50	-	\$ -	6/30/24	246	\$ 922.50			X	NO	NO	
ESTACION DE TRABAJO TIPO PENINSULA	20755	CAPITAL CENTER	06/10/04	\$ 1,200.00	-	\$ -	6/30/24	244	\$ 1,200.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	20798	CAPITAL CENTER	07/02/04	\$ 590.00	-	\$ -	6/30/24	243	\$ 590.00			X	NO	NO	
48" LAN STATION ONE 46W X 29D WORKSURFACE (MESA)	20800	CAPITAL CENTER	07/09/04	\$ 841.50	-	\$ -	6/30/24	243	\$ 841.50			X	NO	NO	
60"LAN STATION ONE 60W X 29D SHELVES.62W X 30 X 50H (MESA)	20801	CAPITAL CENTER	07/09/04	\$ 935.05	-	\$ -	6/30/24	243	\$ 935.05			X	NO	NO	
PROYECTOR MINI	20811	CAPITAL CENTER	07/30/04	\$ 2,540.00	-	\$ -	6/30/24	243	\$ 2,540.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	20837	CAPITAL CENTER	12/14/04	\$ 525.00	-	\$ -	6/30/24	238	\$ 525.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	20963	CAPITAL CENTER	02/04/05	\$ 578.00	-	\$ -	6/30/24	236	\$ 578.00			X	NO	NO	
OFFICE STORAGE CAROUSEL (ARCHIVO GIRATORIO)	20970	CAPITAL CENTER	03/16/05	\$ 30,000.00	-	\$ -	6/30/24	235	\$ 30,000.00			X	NO	NO	
OFFICE STORAGE CAROUSEL (ARCHIVO GIRATORIO)	20971	CAPITAL CENTER	03/16/05	\$ 30,000.00	-	\$ -	6/30/24	235	\$ 30,000.00			X	NO	NO	
OFFICE STORAGE CAROUSEL (ARCHIVO GIRATORIO)	20972	CAPITAL CENTER	03/16/05	\$ 30,000.00	-	\$ -	6/30/24	235	\$ 30,000.00			X	NO	NO	

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										Nuevo	Útil	Excendente			
OFFICE STORAGE CAROUSELS (ARCHIVO GIRATORIO)	20973	CAPITAL CENTER	03/16/05	\$ 30,000.00	-	\$ -	6/30/24	235	\$ 30,000.00			X	NO	NO	
OFFICE STORAGE CAROUSEL (ARCHIVO GIRATORIO)	20974	CAPITAL CENTER	03/16/05	\$ 30,000.00	-	\$ -	6/30/24	235	\$ 30,000.00			X	NO	NO	
ARCHIVO LATERAL	20976	CAPITAL CENTER	12/03/04	\$ 545.00	-	\$ -	6/30/24	238	\$ 545.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	20979	CAPITAL CENTER	12/03/04	\$ 545.00	-	\$ -	6/30/24	238	\$ 545.00			X	NO	NO	
SERVIDORES \$ 7,596.00 Y TAPE UNIT \$ 674.25	20998	CAPITAL CENTER	04/05/05	\$ 7,592.00	-	\$ -	6/30/24	234	\$ 7,592.00			X	NO	NO	
ARCHIVO LATERAL 4 GAVETAS	21005	CAPITAL CENTER	05/20/05	\$ 540.00	-	\$ -	6/30/24	233	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL 4 GAVETAS	21006	CAPITAL CENTER	05/20/05	\$ 540.00	-	\$ -	6/30/24	233	\$ 540.00		X		NO	NO	
AIRE ACONDICIONADO	21007	CAPITAL CENTER	06/27/05	\$ 24,243.00	-	\$ -	6/30/24	1449	\$ 24,243.00			X	NO	NO	
AIRE ACONDICIONADO	21008	CAPITAL CENTER	06/27/05	\$ 24,243.00	-	\$ -	6/30/24	1449	\$ 24,243.00			X	NO	NO	
UNIDAD DE AIRE INDEPENDIENTE CON 5 SALIDAS	21009	CAPITAL CENTER	06/27/05	\$ 13,758.00	-	\$ -	6/30/24	1449	\$ 13,758.00			X	NO	NO	
CREDENCIA	21035	CAPITAL CENTER	07/13/05	\$ 885.00	-	\$ -	6/30/24	231	\$ 885.00			X	NO	NO	
ESCRITORIO PARA OFICINA	21039	CAPITAL CENTER	07/13/05	\$ 765.00	-	\$ -	6/30/24	231	\$ 850.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21041	CAPITAL CENTER	07/13/05	\$ 535.00	-	\$ -	6/30/24	231	\$ 535.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21042	CAPITAL CENTER	07/13/05	\$ 535.00	-	\$ -	6/30/24	231	\$ 535.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21043	CAPITAL CENTER	07/19/05	\$ 535.00	-	\$ -	6/30/24	231	\$ 535.00			X	NO	NO	
DISK DATA GABINETE Y BASE	21048	CAPITAL CENTER	08/16/05	\$ 1,288.00	-	\$ -	6/30/24	230	\$ 999.00			X	NO	NO	
DISK DATA GABINETE	21049	CAPITAL CENTER	08/16/05	\$ 999.00	-	\$ -	6/30/24	230	\$ 999.00			X	NO	NO	
ARCHIVO LATERAL 2 GAVETAS	21051	CAPITAL CENTER	08/31/05	\$ 549.00	-	\$ -	6/30/24	229	\$ 549.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21076	CAPITAL CENTER	02/21/06	\$ 535.00	-	\$ -	6/30/24	223	\$ 535.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21077	CAPITAL CENTER	02/21/06	\$ 535.00	-	\$ -	6/30/24	223	\$ 535.00			X	NO	NO	
GATO HIDRAULICO	21078	CAPITAL CENTER	02/21/06	\$ 539.52	-	\$ -	6/30/24	223	\$ 539.52			X	NO	NO	
ARCHIVO LATERAL	21083	CAPITAL CENTER	02/28/06	\$ 784.29	-	\$ -	6/30/24	223	\$ 784.29		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21086	CAPITAL CENTER	04/18/06	\$ 535.00	-	\$ -	6/30/24	222	\$ 535.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21087	CAPITAL CENTER	04/18/06	\$ 535.00	-	\$ -	6/30/24	222	\$ 535.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21089	CAPITAL CENTER	05/22/06	\$ 535.00	-	\$ -	6/30/24	220	\$ 535.00			X	NO	NO	
VEHICULO OFICIAL GE-31988 (FORD VAN)	21098	CAPITAL CENTER	01/19/06	\$ 8,875.00	-	\$ -	6/30/24	225	\$ -		X		NO	NO	
VEHICULO OFICIAL GE-31991 (DOGE RAM)	21099	CAPITAL CENTER	01/19/06	\$ 9,975.00	-	\$ -	6/30/24	225	\$ -		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21108	CAPITAL CENTER	07/31/06	\$ 592.00	-	\$ -	6/30/24	218	\$ 592.00			X	NO	NO	
SERVIDOR	21109	CAPITAL CENTER	08/17/06	\$ 10,043.68	-	\$ -	6/30/24	218	\$ 10,043.07			X	NO	NO	
SERVIDOR	21110	CAPITAL CENTER	08/17/06	\$ 10,043.68	-	\$ -	6/30/24	218	\$ 10,043.07			X	NO	NO	
SERVIDOR	21111	CAPITAL CENTER	08/17/06	\$ 10,043.68	-	\$ -	6/30/24	218	\$ 10,043.07			X	NO	NO	
MAIN SWITCH 6500	21116	CAPITAL CENTER	09/07/06	\$ 128,015.00	-	\$ -	6/30/24	217	\$ 128,015.00			X	NO	NO	

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR DE CORRESPONDENCIA	21123	CAPITAL CENTER	11/02/06	\$ 535.00	-	\$ -	6/30/24	215	\$ 535.00			X	NO	NO	
TRITURADORA DE PAPEL	21124	CAPITAL CENTER	11/27/06	\$ 2,380.00	-	\$ -	6/30/24	214	\$ 2,380.00			X	NO	NO	
ARCHIVO A PRUEBA DE FUEGO	21127	CAPITAL CENTER	02/06/07	\$ 602.85	-	\$ -	6/30/24	212	\$ 602.85		X		NO	NO	
ARCHIVO A PRUEBA DE FUEGO	21128	CAPITAL CENTER	02/06/07	\$ 602.85	-	\$ -	6/30/24	212	\$ 602.85			X	NO	NO	
CAJA DE SEGURIDAD	21130	CAPITAL CENTER	02/20/07	\$ 1,295.00	-	\$ -	6/30/24	211	\$ 1,295.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21174	CAPITAL CENTER	05/02/07	\$ 535.00	-	\$ -	6/30/24	209	\$ 535.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21175	CAPITAL CENTER	05/02/07	\$ 535.00	-	\$ -	6/30/24	209	\$ 535.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21182	CAPITAL CENTER	06/06/07	\$ 535.00	-	\$ -	6/30/24	208	\$ 535.00			X	NO	NO	
IMPRESORA	21194	CAPITAL CENTER	08/01/07	\$ 2,275.00	-	\$ -	6/30/24	206	\$ 2,275.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21196	CAPITAL CENTER	08/10/07	\$ 535.00	-	\$ -	6/30/24	206	\$ 535.00			X	NO	NO	
CONTROL DE MODULO - LIBRERÍA DE CINTAS	21197	CAPITAL CENTER	08/15/07	\$ 112,804.00	-	\$ -	6/30/24	205	\$ 112,804.00			X	NO	NO	
CONSOLA RACKMOUNT KEYBOARD MONITOR MOUSE KVM	21205	CAPITAL CENTER	11/01/07	\$ 1,845.00	-	\$ -	6/30/24	203	\$ 1,845.00			X	NO	NO	
MAQUINA PARA SELLAR CHEQUE	21215	CAPITAL CENTER	01/18/08	\$ 15,150.00	-	\$ -	6/30/24	200	\$ 12,600.00		X		NO	NO	
SILLA EJECUTIVA ORTOPEDICA	21239	CAPITAL CENTER	02/19/09	\$ 835.99	-	\$ -	6/30/24	187	\$ 835.99		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21240	CAPITAL CENTER	03/16/09	\$ 565.00	-	\$ -	6/30/24	186	\$ 565.00			X	NO	NO	
SERVIDOR	21245	CAPITAL CENTER	06/05/09	\$ 4,520.00	-	\$ -	6/30/24	183	\$ 4,520.00		X		NO	NO	
SERVIDOR	21246	CAPITAL CENTER	06/05/09	\$ 4,520.00	-	\$ -	6/30/24	183	\$ 4,520.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDENCIA	21258	CAPITAL CENTER	07/01/09	\$ 660.00	-	\$ -	6/30/24	183	\$ 660.00		X		NO	NO	
SISTEMA DE IDENTIFICACION DE TARJETAS	21260	CAPITAL CENTER	07/08/09	\$ 1,950.75	-	\$ -	6/30/24	182	\$ 1,950.75			X	NO	NO	
SISTEMA DE IDENTIFICACION DE TARJETAS	21260	CAPITAL CENTER	07/13/09	\$ 1,950.75	-	\$ -	6/30/24	182	\$ 1,950.75		X		NO	NO	
PROGRAMA SYNC CONCILIACIONES	21261	CAPITAL CENTER	07/13/09	\$ 13,550.00	-	\$ -	6/30/24	182	\$ 13,550.00		X		NO	NO	
SILLA ERGONOMICA HUE CURRANT	21263	CAPITAL CENTER	07/23/09	\$ 609.05	-	\$ -	6/30/24	182	\$ 609.05		X		NO	NO	
SISTEMA MODULAR - PISO 6	21278	CAPITAL CENTER	11/15/06	\$ 183,746.60	-	\$ -	6/30/24	215	\$ 183,746.60			X	NO	NO	
MOTOR PARA A/C	21286	CAPITAL CENTER	04/07/10	\$ 699.54	-	\$ -	6/30/24	173	\$ 699.54			X	NO	NO	
EQUIPO PARA COMUNICACION CON LA RED ASR Y SRM	21287	CAPITAL CENTER	04/30/10	\$ 123,090.00	-	\$ -	6/30/24	173	\$ 117,990.00			X	NO	NO	
MOTOR PARA PORTON CORREDIZO	21290	CAPITAL CENTER	04/29/10	\$ 2,170.00	-	\$ -	6/30/24	173	\$ 2,170.00			X	NO	NO	
BOMBA SUMERGIBLE	21291	CAPITAL CENTER	05/18/10	\$ 1,436.00	-	\$ -	6/30/24	172	\$ 1,436.00			X	NO	NO	
IMPRESORA	21295	CAPITAL CENTER	05/31/10	\$ 930.00	-	\$ -	6/30/24	171	\$ 930.00		X		NO	NO	
IMPRESORA	21296	CAPITAL CENTER	05/31/10	\$ 930.00	-	\$ -	6/30/24	171	\$ 930.00			X	NO	NO	
BOMBA SUMERGIBLE TRIFASICA	21304	CAPITAL CENTER	06/13/10	\$ 2,850.00	-	\$ -	6/30/24	171	\$ 2,850.00			X	NO	NO	
AIRE ACONDICIONADO	21305	CAPITAL CENTER	07/01/10	\$ 2,580.00	-	\$ -	6/30/24	170	\$ 2,580.00			X	NO	NO	
SERVIDOR	21306	CAPITAL CENTER	07/22/10	\$ 2,995.00	-	\$ -	6/30/24	170	\$ 39,256.00			X	NO	NO	
SWITCH	21308	CAPITAL CENTER	07/29/10	\$ 1,185.00	-	\$ -	6/30/24	170	\$ 1,185.00		X		NO	NO	
SWITCH	21309	CAPITAL CENTER	07/29/10	\$ 1,185.00	-	\$ -	6/30/24	170	\$ 1,185.00			X	NO	NO	

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										Nuevo	Útil	Excendente			
GABINETE	21310	CAPITAL CENTER	05/31/10	\$ 1,700.00	-	\$ -	6/30/24	171	\$ 1,700.00			X	NO	NO	
GABINETE	21311	CAPITAL CENTER	05/31/10	\$ 1,700.00	-	\$ -	6/30/24	171	\$ 1,700.00			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21312	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21313	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21314	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21315	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21316	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21318	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21319	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21320	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21321	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21323	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21324	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21325	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
RELOJ PONCHADOR ASISTENCIA	21326	CAPITAL CENTER	08/12/10	\$ 6,250.00	-	\$ -	6/30/24	169	\$ 11,348.60			X	NO	NO	
SILLA EJECUTIVA	21332	CAPITAL CENTER	04/13/07	\$ 572.69	-	\$ -	6/30/24	210	\$ 572.69			X	NO	NO	
CONSOLA DE MONITOR, TECLADO Y TOUCHPAD	21334	CAPITAL CENTER	12/01/10	\$ 1,055.00	-	\$ -	6/30/24	165	\$ 1,055.00		X		NO	NO	
SERVIDOR	21335	CAPITAL CENTER	03/04/11	\$ 119,547.16	-	\$ -	6/30/24	162	\$ 119,547.16			X	NO	NO	
GENERADOR ELECTRICO	21340	CAPITAL CENTER	10/08/99	\$ 105,000.00	-	\$ -	6/30/24	301	\$ 105,000.00			X	NO	NO	
LICENCIA FILENET VERSION P8	21341	CAPITAL CENTER	02/16/11	\$ 5,024.00	-	\$ -	6/30/24	163	\$ 5,024.00		X		NO	NO	
LICENCIA FILENET VERSION P8	21342	CAPITAL CENTER	02/16/11	\$ 5,024.00	-	\$ -	6/30/24	163	\$ 5,024.00		X		NO	NO	
LICENCIA FILENET VERSION P8	21343	CAPITAL CENTER	02/16/11	\$ 5,024.00	-	\$ -	6/30/24	163	\$ 5,024.00		X		NO	NO	
LICENCIA FILENET VERSION P8	21344	CAPITAL CENTER	02/16/11	\$ 5,024.00	-	\$ -	6/30/24	163	\$ 5,024.00		X		NO	NO	
LICENCIA FILENET VERSION P8	21345	CAPITAL CENTER	02/16/11	\$ 5,024.00	-	\$ -	6/30/24	163	\$ 5,024.00		X		NO	NO	
GABINETE PARA SERVIDORES	21357	CAPITAL CENTER	09/19/11	\$ 1,630.00	-	\$ -	6/30/24	156	\$ 1,630.00		X		NO	NO	
CPU	21360	CAPITAL CENTER	01/11/12	\$ 936.47	-	\$ -	6/30/24	152	\$ 936.47		X		NO	NO	
SILLA	21363	CAPITAL CENTER	12/19/11	\$ 519.00	-	\$ -	6/30/24	153	\$ 519.00		X		NO	NO	
AIRE ACONDICIONADO	21365	CAPITAL CENTER	03/27/12	\$ 675.00	-	\$ -	6/30/24	149	\$ 675.00			X	NO	NO	
CISCO SMB SF 3000-48P	21366	CAPITAL CENTER	12/21/22	\$ 10,556.00	-	\$ -	6/30/24	19	\$ 10,556.00		X		NO	NO	
CPU	21370	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21378	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21389	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21397	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21402	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21406	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21410	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21413	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
CPU	21416	CAPITAL CENTER	05/03/12	\$ 999.00	-	\$ -	6/30/24	148	\$ 999.00		X		NO	NO	
SWITCH - CISCO	21418	CAPITAL CENTER	05/03/12	\$ 860.00	-	\$ -	6/30/24	148	\$ 860.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
PANO STATIONS	21424	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21431	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21441	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21444	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48			X	NO	NO	
PANO STATIONS	21446	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21451	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21470	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21473	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21477	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21481	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21484	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21485	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21492	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21495	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21502	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21504	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48			X	NO	NO	
PANO STATIONS	21508	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21509	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21510	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21513	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21519	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21521	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21522	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21523	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21524	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21527	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21529	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
PANO STATIONS	21539	CAPITAL CENTER	02/24/12	\$ 733.48	-	\$ -	6/30/24	150	\$ 733.48		X		NO	NO	
SERVIDOR	21545	CAPITAL CENTER	02/24/12	\$ 13,155.00	-	\$ -	6/30/24	150	\$ 13,155.00		X		NO	NO	
SERVIDOR	21547	CAPITAL CENTER	02/24/12	\$ 13,155.00	-	\$ -	6/30/24	150	\$ 13,155.00		X		NO	NO	
CPU	21548	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21553	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21554	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21556	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21557	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21569	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21570	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21571	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21573	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21576	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	21577	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21578	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21579	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21584	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21591	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21592	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21596	CAPITAL CENTER	05/30/12	\$ 999.00	-	\$ -	6/30/24	147	\$ 999.00		X		NO	NO	
CPU	21599	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21600	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21602	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21603	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21605	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21606	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21607	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21610	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21614	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21615	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21617	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21622	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21623	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21624	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21627	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21636	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21639	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21641	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21643	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21644	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21645	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
CPU	21646	CAPITAL CENTER	06/19/12	\$ 999.00	-	\$ -	6/30/24	146	\$ 999.00		X		NO	NO	
SILLA	21657	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21658	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21659	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21660	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21661	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21662	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21663	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21664	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21665	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21666	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21667	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA	21668	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21670	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21671	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21672	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21673	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21674	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21675	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21676	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21677	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21678	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21679	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21680	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21689	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21690	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21691	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21693	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21694	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21696	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21697	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21700	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21701	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21702	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21703	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21705	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21708	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21710	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21716	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21719	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21720	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21725	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21727	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21729	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21731	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21732	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21734	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21737	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21740	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75			X	NO	NO	
SILLA	21741	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21744	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21748	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA	21752	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21753	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21754	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21755	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21756	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21757	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21758	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21759	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21760	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75			X	NO	NO	
SILLA	21761	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21762	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75			X	NO	NO	
SILLA	21763	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21764	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21765	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21767	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21768	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21769	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21770	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21772	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21773	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21774	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21775	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21776	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21778	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21779	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21781	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21784	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21785	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21786	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21787	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21788	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21789	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21790	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21792	CAPITAL CENTER	08/08/12	\$ 658.75	-	\$ -	6/30/24	145	\$ 658.75		X		NO	NO	
SILLA	21794	CAPITAL CENTER	08/08/12	\$ 756.50	-	\$ -	6/30/24	145	\$ 756.50			X	NO	NO	
SILLA	21795	CAPITAL CENTER	08/08/12	\$ 756.50	-	\$ -	6/30/24	145	\$ 756.50			X	NO	NO	
SILLA	21798	CAPITAL CENTER	08/08/12	\$ 748.00	-	\$ -	6/30/24	145	\$ 748.00			X	NO	NO	
SILLA	21801	CAPITAL CENTER	08/08/12	\$ 748.00	-	\$ -	6/30/24	145	\$ 748.00			X	NO	NO	
SILLA	21802	CAPITAL CENTER	08/08/12	\$ 748.00	-	\$ -	6/30/24	145	\$ 748.00			X	NO	NO	
SILLA	21803	CAPITAL CENTER	08/08/12	\$ 748.00	-	\$ -	6/30/24	145	\$ 748.00			X	NO	NO	

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										Nuevo	Útil	Excendente			
MESA RECTANGULAR 36X60	21807	CAPITAL CENTER	08/08/12	\$ 844.90	-	\$ -	6/30/24	145	\$ 844.90			X	NO	NO	
MESA RECTANGULAR 36X60	21808	CAPITAL CENTER	08/08/12	\$ 844.90	-	\$ -	6/30/24	145	\$ 844.90			X	NO	NO	
MESA RECTANGULAR 36X60	21811	CAPITAL CENTER	08/08/12	\$ 768.00	-	\$ -	6/30/24	145	\$ 768.00			X	NO	NO	
MESA RECTANGULAR 36X60	21812	CAPITAL CENTER	08/08/12	\$ 768.00	-	\$ -	6/30/24	145	\$ 768.00			X	NO	NO	
MESA RECTANGULAR 36X60	21813	CAPITAL CENTER	08/08/12	\$ 768.00	-	\$ -	6/30/24	145	\$ 768.00			X	NO	NO	
MESA REDONDA 42"	21815	CAPITAL CENTER	08/08/12	\$ 654.61	-	\$ -	6/30/24	145	\$ 654.61			X	NO	NO	
MESA REDONDA 48"	21816	CAPITAL CENTER	08/08/12	\$ 870.50	-	\$ -	6/30/24	145	\$ 870.50			X	NO	NO	
MESA REDONDA 48"	21817	CAPITAL CENTER	08/08/12	\$ 870.50	-	\$ -	6/30/24	145	\$ 870.50			X	NO	NO	
ARCHIVO "CURVED"- 2 GAV.	21820	CAPITAL CENTER	08/08/12	\$ 744.60	-	\$ -	6/30/24	145	\$ 744.60			X	NO	NO	
ARCHIVO "CURVED"- 2 GAV.	21821	CAPITAL CENTER	08/08/12	\$ 744.60	-	\$ -	6/30/24	145	\$ 744.60			X	NO	NO	
ARCHIVO "CURVED"- 3 GAV.	21822	CAPITAL CENTER	08/08/12	\$ 1,007.25	-	\$ -	6/30/24	145	\$ 1,007.25			X	NO	NO	
ARCHIVO "CURVED"- 3 GAV.	21823	CAPITAL CENTER	08/08/12	\$ 1,007.25	-	\$ -	6/30/24	145	\$ 1,007.25		X		NO	NO	
ARCHIVO "CURVED"- 3 GAV.	21824	CAPITAL CENTER	08/08/12	\$ 1,007.25	-	\$ -	6/30/24	145	\$ 1,007.25		X		NO	NO	
ARCHIVO "CURVED"- 3 GAV.	21825	CAPITAL CENTER	08/08/12	\$ 1,007.25	-	\$ -	6/30/24	145	\$ 1,007.25		X		NO	NO	
ARCHIVO "CURVED"- 3 GAV.	21827	CAPITAL CENTER	08/08/12	\$ 1,007.25	-	\$ -	6/30/24	145	\$ 1,007.25		X		NO	NO	
ARCHIVO "CURVED"- 5 GAV.	21828	CAPITAL CENTER	08/08/12	\$ 1,324.50	-	\$ -	6/30/24	145	\$ 1,324.50			X	NO	NO	
ARCHIVO "CURVED"- 5 GAV.	21829	CAPITAL CENTER	08/08/12	\$ 1,324.50	-	\$ -	6/30/24	145	\$ 1,324.30		X		NO	NO	
ARCHIVO - 2 GAVETAS	21831	CAPITAL CENTER	08/08/12	\$ 725.05	-	\$ -	6/30/24	145	\$ 725.05		X		NO	NO	
ARCHIVO - 3 GAVETAS	21832	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21833	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21834	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21835	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21836	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21837	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21840	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 3 GAVETAS	21841	CAPITAL CENTER	08/08/12	\$ 897.60	-	\$ -	6/30/24	145	\$ 897.60		X		NO	NO	
ARCHIVO - 5 GAVETAS	21846	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21847	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21848	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21849	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21850	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21851	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21852	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21853	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21854	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
ARCHIVO - 5 GAVETAS	21855	CAPITAL CENTER	08/08/12	\$ 1,355.75	-	\$ -	6/30/24	145	\$ 1,355.75		X		NO	NO	
SISTEMA MODULAR - PISO 1.5	21857	CAPITAL CENTER	08/08/12	\$ 62,715.00	-	\$ -	6/30/24	145	\$ 62,715.00			X	NO	NO	
SISTEMA MODULAR - PISO 1	21858	CAPITAL CENTER	08/08/12	\$ 238,038.48	-	\$ -	6/30/24	145	\$ 238,038.48			X	NO	NO	
RACK SERVER	21867	CAPITAL CENTER	06/30/12	\$ 2,394.00	-	\$ -	6/30/24	146	\$ 2,394.00			X	NO	NO	
CISCO - SWITCH	21871	CAPITAL CENTER	06/30/12	\$ 718.80	-	\$ -	6/30/24	146	\$ 718.80		X		NO	NO	

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										Nuevo	Útil	Excendente			
ICOMPEL - HD PLUS HIGH SPD	21873	CAPITAL CENTER	08/21/12	\$ 3,637.41	-	\$ -	6/30/24	144	\$ 3,728.71			X	NO	NO	
ICOMPEL - HD PLUS HIGH SPD	21874	CAPITAL CENTER	08/21/12	\$ 3,637.41	-	\$ -	6/30/24	144	\$ 2,896.32			X	NO	NO	
ICOMPEL - HD PLUS HIGH SPD	21875	CAPITAL CENTER	08/21/12	\$ 3,637.41	-	\$ -	6/30/24	144	\$ 2,896.32			X	NO	NO	
ICOMPEL - HD PLUS HIGH SPD	21876	CAPITAL CENTER	08/21/12	\$ 3,637.41	-	\$ -	6/30/24	144	\$ 2,896.32			X	NO	NO	
ICOMPEL - SUSCRIBER	21878	CAPITAL CENTER	08/21/12	\$ 2,805.04	-	\$ -	6/30/24	144	\$ 2,896.32			X	NO	NO	
DVR RACK CAMARA DE SEGURIDAD	21879	CAPITAL CENTER	08/08/12	\$ 12,275.00	-	\$ -	6/30/24	145	\$ 12,275.00			X	NO	NO	
PANEL DE ALARMA	21880	CAPITAL CENTER	09/14/12	\$ 3,600.00	-	\$ -	6/30/24	144	\$ 3,600.00			X	NO	NO	
VEHICULO OFICIAL GE-05594 (TOYOTA YARIS)	21881	CAPITAL CENTER	09/18/12	\$ 16,165.00	-	\$ -	6/30/24	143	\$ -		X		NO	NO	
VEHICULO OFICIAL GE-05596 (TOYOTA YARIS)	21883	CAPITAL CENTER	09/18/12	\$ 16,165.00	-	\$ -	6/30/24	143	\$ -		X		NO	NO	
VEHICULO OFICIAL GE-05650 (TOYOTA SIENNA)	21884	CAPITAL CENTER	09/18/12	\$ 30,444.00	-	\$ -	6/30/24	143	\$ -		X		NO	NO	
AIRE ACONDICIONADO	21890	CAPITAL CENTER	11/28/12	\$ 110,000.00	-	\$ -	6/30/24	141	\$ 110,000.00			X	NO	NO	
GABINETE PARA LLAVES	21891	CAPITAL CENTER	01/17/13	\$ 565.00	-	\$ -	6/30/24	139	\$ 565.01		X		NO	NO	
CPU	21895	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21901	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21903	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21904	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21906	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21907	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21914	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21916	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21918	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21919	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21920	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21923	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21924	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21928	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21929	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21932	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21934	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21937	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21941	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21943	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21950	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21952	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CPU	21954	CAPITAL CENTER	03/08/13	\$ 999.00	-	\$ -	6/30/24	138	\$ 999.00		X		NO	NO	
CISCO - SWITCH	21956	CAPITAL CENTER	04/03/13	\$ 2,000.69	-	\$ -	6/30/24	137	\$ 2,000.69			X	NO	NO	
CAMARA DE SEGURIDAD	21960	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21967	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	

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										Nuevo	Útil	Excendente			
CAMARA DE SEGURIDAD	21977	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21978	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21979	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21981	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21982	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21983	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21984	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21985	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21986	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	21987	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	22009	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
CAMARA DE SEGURIDAD	22011	CAPITAL CENTER	06/06/13	\$ 1,500.00	-	\$ -	6/30/24	135	\$ 1,500.00			X	NO	NO	
GABINETE - CAMARAS DE SEGURIDAD	22013	CAPITAL CENTER	06/06/13	\$ 980.00	-	\$ -	6/30/24	135	\$ 980.00			X	NO	NO	
CPU	22014	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22015	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22018	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22020	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22021	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22029	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22033	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22038	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22041	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22042	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22043	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22045	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22046	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22047	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22049	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22053	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22056	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22059	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22061	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22064	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22066	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22067	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22068	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22069	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22073	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22075	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22076	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
CPU	22078	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22080	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22082	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22084	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22086	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22087	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
CPU	22093	CAPITAL CENTER	06/19/13	\$ 999.00	-	\$ -	6/30/24	134	\$ 999.00		X		NO	NO	
PROYECTOR	22094	CAPITAL CENTER	10/04/13	\$ 699.99	23.33	\$ 23.33	6/30/24	131	\$ 699.99		X		NO	NO	
SWITCH CISCO	22095	CAPITAL CENTER	10/23/13	\$ 1,098.02	-	\$ -	6/30/24	130	\$ 1,098.02			X	NO	NO	
LAPTOP	22098	CAPITAL CENTER	12/13/13	\$ 1,899.00	-	\$ -	6/30/24	128	\$ 1,899.00		X		NO	NO	
GABINETE	22099	CAPITAL CENTER	12/11/13	\$ 812.50	-	\$ -	6/30/24	128	\$ 812.50			X	NO	NO	
CISCO	22102	CAPITAL CENTER	04/07/14	\$ 17,668.00	-	\$ -	6/30/24	125	\$ 16,320.00		X		NO	NO	
CATALYST	22103	CAPITAL CENTER	04/07/14	\$ 5,924.50	-	\$ -	6/30/24	125	\$ 4,577.50		X		NO	NO	
LICENCIA: FILENET PROF SERVER	22104	CAPITAL CENTER	01/29/14	\$ 1,025.00	-	\$ -	6/30/24	127	\$ 1,025.00		X		NO	NO	
LICENCIA: PEOPLE COBOL NET EXP.	22107	CAPITAL CENTER	07/25/13	\$ 16,592.00	-	\$ -	6/30/24	133	\$ 13,600.00		X		NO	NO	
CPU	22120	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22121	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22123	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22124	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22126	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22129	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22133	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22136	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22138	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22141	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22142	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22145	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
CPU	22147	CAPITAL CENTER	06/23/14	\$ 795.00	-	\$ -	6/30/24	122	\$ 795.00		X		NO	NO	
SERVIDOR - EQUALLOGIC PS6100X	22158	CAPITAL CENTER	10/07/14	\$ 28,395.00	-	\$ -	6/30/24	118	\$ 28,395.00		X		NO	NO	
SWITCH POWER CONNECT	22159	CAPITAL CENTER	10/07/14	\$ 1,175.00	-	\$ -	6/30/24	118	\$ 1,175.00		X		NO	NO	
SWITCH POWER CONNECT	22161	CAPITAL CENTER	10/07/14	\$ 1,175.00	-	\$ -	6/30/24	118	\$ 1,175.00		X		NO	NO	
SERVIDOR POWEREDGE	22162	CAPITAL CENTER	10/07/14	\$ 8,675.00	-	\$ -	6/30/24	118	\$ 8,675.00		X		NO	NO	
GUILLOTINA AUTOMATICA	22163	CAPITAL CENTER	10/27/14	\$ 13,500.00	1,800.00	\$ 1,350.00	6/30/24	118	\$ 13,050.00			X	NO	NO	
LIC. KRONOS WORKFORGE TIME	22164	CAPITAL CENTER		\$ 1,500.00	-	\$ -	6/30/24	1516	\$ 1,500.00		X		NO	NO	
LIC. KRONOS WORKFORGE PLAYROLL	22165	CAPITAL CENTER		\$ 1,000.00	-	\$ -	6/30/24	1516	\$ 1,000.00		X		NO	NO	
LICENCIA PEOPLE SOFT	22166	CAPITAL CENTER	10/05/10	\$ 74,272.70	-	\$ -	6/30/24	167	\$ 74,272.70		X		NO	NO	
CPU	22169	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22170	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22174	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22176	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
CPU	22177	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22178	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22179	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22180	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22183	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22185	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
CPU	22186	CAPITAL CENTER	03/04/15	\$ 795.00	-	\$ -	6/30/24	114	\$ 795.00		X		NO	NO	
LICENCIA SYSTEMS DATA CENTER	22187	CAPITAL CENTER	04/15/15	\$ 1,106.34	-	\$ -	6/30/24	112	\$ 1,106.34		X		NO	NO	
LICENCIA SYSTEMS DATA CENTER	22188	CAPITAL CENTER	04/15/15	\$ 1,106.34	-	\$ -	6/30/24	112	\$ 1,106.34		X		NO	NO	
LICENCIA SYSTEMS DATA CENTER	22189	CAPITAL CENTER	04/15/15	\$ 1,106.34	-	\$ -	6/30/24	112	\$ 1,106.34		X		NO	NO	
LICENCIA SYSTEMS DATA CENTER	22190	CAPITAL CENTER	04/15/15	\$ 1,106.34	-	\$ -	6/30/24	112	\$ 1,106.34		X		NO	NO	
LICENCIA SYSTEMS DATA CENTER	22191	CAPITAL CENTER	04/15/15	\$ 1,106.34	-	\$ -	6/30/24	112	\$ 1,106.34		X		NO	NO	
LICENCIA SYSTEMS DATA CENTER	22192	CAPITAL CENTER	04/15/15	\$ 1,106.34	-	\$ -	6/30/24	112	\$ 1,106.34		X		NO	NO	
ORACLE USER PRODUCTIVITY KIT PROFESSIONAL	22193	CAPITAL CENTER	12/05/14	\$ 12,250.00	-	\$ -	6/30/24	117	\$ 12,250.00		X		NO	NO	
ORACLE USER PRODUCTIVITY KIT - UPK DEVELOPER	22194	CAPITAL CENTER	12/05/14	\$ 12,250.00	-	\$ -	6/30/24	117	\$ 12,250.00		X		NO	NO	
LAPTOP	22196	CAPITAL CENTER	05/04/15	\$ 1,119.00	-	\$ -	6/30/24	112	\$ 1,119.00			X	NO	NO	
LAPTOP	22200	CAPITAL CENTER	05/04/15	\$ 1,119.00	-	\$ -	6/30/24	112	\$ 1,119.00		X		NO	NO	
LAPTOP	22203	CAPITAL CENTER	05/04/15	\$ 1,119.00	-	\$ -	6/30/24	112	\$ 1,119.00		X		NO	NO	
LAPTOP	22204	CAPITAL CENTER	05/04/15	\$ 1,119.00	-	\$ -	6/30/24	112	\$ 1,119.00		X		NO	NO	
CAMARA DE SEGURIDAD	22206	CAPITAL CENTER	06/22/15	\$ 975.00	195.00	\$ 97.50	6/30/24	110	\$ 877.50			X	NO	NO	
EQUIPO DE FRANQUEO	22209	CAPITAL CENTER	08/27/15	\$ 19,770.00	-	\$ -	6/30/24	108	\$ 19,770.00			X	NO	NO	
ESTACION DE TRABAJO	22211	CAPITAL CENTER	08/18/15	\$ 1,862.82	403.61	\$ 186.28	6/30/24	108	\$ 1,645.49		X		NO	NO	
ESTACION DE TRABAJO	22213	CAPITAL CENTER	08/18/15	\$ 1,862.82	403.61	\$ 186.28	6/30/24	108	\$ 1,645.49		X		NO	NO	
VERTICAL BOOSTER BUMP	22215	CAPITAL CENTER	08/20/15	\$ 3,600.00	780.00	\$ 360.00	6/30/24	108	\$ 3,180.00			X	NO	NO	
VERTICAL BOOSTER BUMP	22216	CAPITAL CENTER	08/20/15	\$ 3,600.00	780.00	\$ 360.00	6/30/24	108	\$ 3,180.00			X	NO	NO	
LAPTOP	22217	CAPITAL CENTER	10/14/15	\$ 1,738.00	-	\$ -	6/30/24	106	\$ 1,738.00		X		NO	NO	
SERVIDOR	22218	CAPITAL CENTER	02/26/16	\$ 18,493.00	-	\$ -	6/30/24	102	\$ 18,493.00		X		NO	NO	
SERVIDOR	22219	CAPITAL CENTER	02/26/16	\$ 6,512.00	-	\$ -	6/30/24	102	\$ 6,512.00		X		NO	NO	
CPU	22226	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22231	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22232	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22234	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22235	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22236	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22239	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22240	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22241	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22242	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22245	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
CPU	22246	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22248	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22252	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22255	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22257	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22259	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22262	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22269	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22270	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22272	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22276	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
CPU	22278	CAPITAL CENTER	04/05/16	\$ 870.00	-	\$ -	6/30/24	100	\$ 870.00		X		NO	NO	
SERVER RACK MOUNT	22281	CAPITAL CENTER	04/28/16	\$ 7,581.00	-	\$ -	6/30/24	100	\$ 7,581.00			X	NO	NO	
BATERIA - UPS SMART ONLINE	22302	CAPITAL CENTER	10/27/16	\$ 16,985.00	-	\$ -	6/30/24	93	\$ 16,985.00		X		NO	NO	
EQUIPO DE COMUNICACIÓN	22303	CAPITAL CENTER	12/02/16	\$ 11,668.70	-	\$ -	6/30/24	92	\$ 11,668.70		X		NO	NO	
EQUIPO DE COMUNICACIÓN	22304	CAPITAL CENTER	12/02/16	\$ 11,668.70	-	\$ -	6/30/24	92	\$ 11,668.70		X		NO	NO	
SERVIDOR	22305	CAPITAL CENTER	11/29/16	\$ 19,600.95	-	\$ -	6/30/24	92	\$ 19,600.95		X		NO	NO	
SILLA EJECUTIVA	22306	CAPITAL CENTER	03/01/17	\$ 879.32	327.75	\$ 87.93	6/30/24	89	\$ 639.51		X		NO	NO	
CREDENZA	22307	CAPITAL CENTER	03/01/17	\$ 1,301.92	488.22	\$ 130.19	6/30/24	89	\$ 943.89		X		NO	NO	
ESCRITORIOS CON CREDENZA	22308	CAPITAL CENTER	03/01/17	\$ 2,486.59	932.47	\$ 248.66	6/30/24	89	\$ 1,802.78		X		NO	NO	
ESCRITORIOS CON CREDENZA	22309	CAPITAL CENTER	03/01/17	\$ 2,486.59	932.47	\$ 248.66	6/30/24	89	\$ 1,802.78		X		NO	NO	
ESCRITORIOS CON CREDENZA	22311	CAPITAL CENTER	03/01/17	\$ 2,486.59	932.47	\$ 248.66	6/30/24	89	\$ 1,802.78		X		NO	NO	
ESCRITORIOS CON CREDENZA	22314	CAPITAL CENTER	03/01/17	\$ 2,486.59	932.47	\$ 248.66	6/30/24	89	\$ 1,802.78		X		NO	NO	
ESCRITORIOS CON CREDENZA	22315	CAPITAL CENTER	03/01/17	\$ 2,486.59	932.47	\$ 248.66	6/30/24	89	\$ 1,802.78		X		NO	NO	
ESCRITORIOS CON CREDENZA	22317	CAPITAL CENTER	03/01/17	\$ 2,486.59	932.47	\$ 248.66	6/30/24	89	\$ 1,802.78		X		NO	NO	
MESA	22318	CAPITAL CENTER	03/01/17	\$ 622.25	233.34	\$ 62.23	6/30/24	89	\$ 451.14			X	NO	NO	
MESA	22319	CAPITAL CENTER	03/01/17	\$ 622.25	233.34	\$ 62.23	6/30/24	89	\$ 451.14			X	NO	NO	
MESA	22320	CAPITAL CENTER	03/01/17	\$ 622.25	233.34	\$ 62.23	6/30/24	89	\$ 451.14		X		NO	NO	
MESA EJECUTIVA	22321	CAPITAL CENTER	03/01/17	\$ 882.20	330.83	\$ 88.22	6/30/24	89	\$ 639.60		X		NO	NO	
MESA EJECUTIVA	22322	CAPITAL CENTER	03/01/17	\$ 4,092.78	1,534.79	\$ 409.28	6/30/24	89	\$ 2,967.27		X		NO	NO	
BENCH POR UNIDAD	22323	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22324	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22325	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22326	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22327	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22328	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22329	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22330	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22331	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22332	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	

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										Nuevo	Útil	Excendente			
BENCH POR UNIDAD	22333	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25		X		NO	NO	
BENCH POR UNIDAD	22334	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25		X		NO	NO	
BENCH POR UNIDAD	22335	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25		X		NO	NO	
BENCH POR UNIDAD	22336	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25		X		NO	NO	
BENCH POR UNIDAD	22337	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25		X		NO	NO	
BENCH POR UNIDAD	22338	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25		X		NO	NO	
BENCH POR UNIDAD	22339	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22340	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22341	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22342	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22343	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22344	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22345	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22346	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22347	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22348	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22349	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH POR UNIDAD	22350	CAPITAL CENTER	03/01/17	\$ 874.83	328.06	\$ 87.48	6/30/24	89	\$ 634.25			X	NO	NO	
BENCH PRIVADO	22351	CAPITAL CENTER	03/01/17	\$ 703.85	263.94	\$ 70.39	6/30/24	89	\$ 510.30			X	NO	NO	
BENCH PRIVADO	22352	CAPITAL CENTER	03/01/17	\$ 703.85	263.94	\$ 70.39	6/30/24	89	\$ 510.30			X	NO	NO	
ESCRITORIO CON RETORNO	22353	CAPITAL CENTER	03/01/17	\$ 1,654.80	620.55	\$ 165.48	6/30/24	89	\$ 1,199.73		X		NO	NO	
ESCRITORIO CON RETORNO	22354	CAPITAL CENTER	03/01/17	\$ 1,654.80	620.55	\$ 165.48	6/30/24	89	\$ 1,199.73		X		NO	NO	
ARCHIVO LATERAL - 3 GAVETAS	22355	CAPITAL CENTER	03/01/17	\$ 775.66	290.87	\$ 77.57	6/30/24	89	\$ 562.36		X		NO	NO	
ARCHIVO LATERAL - 3 GAVETAS	22356	CAPITAL CENTER	03/01/17	\$ 775.66	290.87	\$ 77.57	6/30/24	89	\$ 562.36		X		NO	NO	
ARCHIVO (FILE STORAGE)	22357	CAPITAL CENTER	03/01/17	\$ 683.93	256.48	\$ 68.39	6/30/24	89	\$ 495.85		X		NO	NO	
ARCHIVO (FILE STORAGE)	22358	CAPITAL CENTER	03/01/17	\$ 683.93	256.48	\$ 68.39	6/30/24	89	\$ 495.85		X		NO	NO	
SILLA (LOUNGE CHAIRS) - VIOLETA	22359	CAPITAL CENTER	03/01/17	\$ 764.09	286.53	\$ 76.41	6/30/24	89	\$ 553.97		X		NO	NO	
SILLA (LOUNGE CHAIRS) - VIOLETA	22360	CAPITAL CENTER	03/01/17	\$ 764.09	286.53	\$ 76.41	6/30/24	89	\$ 553.97		X		NO	NO	
SILLA (LOUNGE CHAIRS) - VIOLETA	22361	CAPITAL CENTER	03/01/17	\$ 764.09	286.53	\$ 76.41	6/30/24	89	\$ 553.97		X		NO	NO	
SILLA (LOUNGE CHAIRS) - VIOLETA	22362	CAPITAL CENTER	03/01/17	\$ 764.09	286.53	\$ 76.41	6/30/24	89	\$ 553.97		X		NO	NO	
CREDENZA (BUFFET)	22363	CAPITAL CENTER	03/01/17	\$ 1,310.76	491.53	\$ 131.08	6/30/24	89	\$ 950.31			X	NO	NO	
CREDENZA (HIGH)	22364	CAPITAL CENTER	03/01/17	\$ 769.86	288.69	\$ 76.99	6/30/24	89	\$ 558.15			X	NO	NO	
CREDENZA (HIGH)	22365	CAPITAL CENTER	03/01/17	\$ 769.86	288.69	\$ 76.99	6/30/24	89	\$ 558.15			X	NO	NO	
SHARED STORAGE CANTILEVER	22366	CAPITAL CENTER	03/01/17	\$ 1,349.96	506.23	\$ 135.00	6/30/24	89	\$ 978.73		X		NO	NO	
SHARED STORAGE CANTILEVER	22368	CAPITAL CENTER	03/01/17	\$ 1,349.96	506.23	\$ 135.00	6/30/24	89	\$ 978.73		X		NO	NO	
MUEBLE TIPO LOUNGE	22370	CAPITAL CENTER	03/01/17	\$ 2,018.02	756.76	\$ 201.80	6/30/24	89	\$ 1,463.06		X		NO	NO	
ZAFACON	22371	CAPITAL CENTER	03/23/17	\$ 542.50	203.44	\$ 54.25	6/30/24	89	\$ 393.31		X		NO	NO	
ZAFACON	22372	CAPITAL CENTER	03/23/17	\$ 542.50	203.44	\$ 54.25	6/30/24	89	\$ 393.31		X		NO	NO	
PROGRAMA ENTERPRISE	22375	CAPITAL CENTER	05/18/17	\$ 1,750.00	-	\$ -	6/30/24	87	\$ 1,750.00		X		NO	NO	
SERVIDOR QNAP	22378	CAPITAL CENTER	06/15/18	\$ 8,629.00	-	\$ -	6/30/24	74	\$ 8,629.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
TABLET SURFACE PRO	22380	CAPITAL CENTER	08/24/18	\$ 2,009.73	33.49	\$ 33.49	6/30/24	71	\$ 2,009.73		X		NO	NO	
SERVIDOR	22382	CAPITAL CENTER		\$ 10,600.00	1,060.00	\$ 1,060.00	6/30/24	1516	\$ 10,600.00		X		NO	NO	
SERVIDOR	22383	CAPITAL CENTER		\$ 10,600.00	1,060.00	\$ 1,060.00	6/30/24	1516	\$ 10,600.00		X		NO	NO	
SERVIDOR DE ALMACENAMIENTO	22384	CAPITAL CENTER		\$ 22,995.00	2,299.50	\$ 2,299.50	6/30/24	1516	\$ 22,995.00		X		NO	NO	
SWITCH	22385	CAPITAL CENTER		\$ 9,500.00	950.00	\$ 950.00	6/30/24	1516	\$ 9,500.00		X		NO	NO	
SWITCH	22386	CAPITAL CENTER		\$ 9,500.00	950.00	\$ 950.00	6/30/24	1516	\$ 9,500.00		X		NO	NO	
PROYECTOR	22387	CAPITAL CENTER		\$ 810.00	189.00	\$ 162.00	6/30/24	1516	\$ 783.00		X		NO	NO	
TABLET SURFACE PRO	22388	CAPITAL CENTER	04/26/19	\$ 2,275.00	341.25	\$ 341.25	6/30/24	63	\$ 2,275.00		X		NO	NO	
TABLET SURFACE PRO	22389	CAPITAL CENTER	04/26/19	\$ 2,275.00	341.25	\$ 341.25	6/30/24	63	\$ 2,275.00		X		NO	NO	
TRITURADORA	22390	CAPITAL CENTER	06/27/19	\$ 949.00	189.80	\$ 189.80	6/30/24	61	\$ 949.00		X		NO	NO	
LAPTOP	22391	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
LAPTOP	22392	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
LAPTOP	22393	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
LAPTOP	22394	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
LAPTOP	22395	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
LAPTOP	22396	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
LAPTOP	22397	CAPITAL CENTER	01/27/21	\$ 1,289.00	644.50	\$ 257.80	6/30/24	42	\$ 902.30		X		NO	NO	
AIRE ACONDICIONADO	22398	CAPITAL CENTER	05/28/21	\$ 996.00	564.40	\$ 199.20	6/30/24	38	\$ 630.80		X		NO	NO	
DATA MEDIA CABINET	000000001921	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001922	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001923	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001924	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001925	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001926	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001927	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001928	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001929	CAPITAL CENTER	11/27/1979	\$ 552.85	\$ -	\$ 55.29	6/30/24	543	\$ 552.85		X		NO	NO	
DATA MEDIA CABINET	000000001931	CAPITAL CENTER	11/27/1979	\$ 908.15	\$ -	\$ 90.82	6/30/24	543	\$ 908.15		X		NO	NO	
MESA MANEJAR CORRESPONDENCIA	000000002163	CAPITAL CENTER	7/11/1983	\$ 1,250.00	\$ -	\$ 125.00	6/30/24	499	\$ 1,250.00		X		NO	NO	
MESA MANEJAR CORRESPONDENCIA	000000002164	CAPITAL CENTER	7/11/1983	\$ 950.00	\$ -	\$ 95.00	6/30/24	499	\$ 950.00			X	NO	NO	
CONSOLA MAQUINA FRANQUEADORA	000000002165	CAPITAL CENTER	7/11/1983	\$ 1,640.00	\$ -	\$ 164.00	6/30/24	499	\$ 1,640.00		X		NO	NO	
CONSOLA MAQUINA FRANQUEADORA	000000002166	CAPITAL CENTER	7/11/1983	\$ 1,325.00	\$ -	\$ 132.50	6/30/24	499	\$ 1,325.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	000000002349	CAPITAL CENTER	9/26/1985	\$ 525.00	\$ -	\$ 52.50	6/30/24	472	\$ 525.00		X		NO	NO	
MESA PARA SALON DE CONFERENCIA	000000002433	CAPITAL CENTER	11/4/1986	\$ 2,500.00	\$ -	\$ 250.00	6/30/24	458	\$ 2,500.00		X		NO	NO	
MESA ESCRITORIO DE MADERA	000000002436	CAPITAL CENTER	11/4/1986	\$ 800.00	\$ -	\$ 80.00	6/30/24	458	\$ 800.00			X	NO	NO	
ARCHIVO DE (5) GAVETAS LATERAL	000000002679	CAPITAL CENTER	7/15/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000002684	CAPITAL CENTER	7/18/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000002685	CAPITAL CENTER	7/18/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000002686	CAPITAL CENTER	7/18/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000002687	CAPITAL CENTER	7/18/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL DE 5 GAVETAS	00000002696	CAPITAL CENTER	7/30/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	00000002700	CAPITAL CENTER	7/30/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS C	00000002701	CAPITAL CENTER	7/30/1986	\$ 540.00	\$ -	\$ 54.00	6/30/24	462	\$ 540.00		X		NO	NO	
BIBLIOTECA DE MADERA	00000002947	CAPITAL CENTER	1/29/1987	\$ 935.00	\$ -	\$ 93.50	6/30/24	456	\$ 935.00			X	NO	NO	
BIBLIOTECA DE MADERA	00000002948	CAPITAL CENTER	1/29/1987	\$ 935.00	\$ -	\$ 93.50	6/30/24	456	\$ 935.00		X		NO	NO	
ARCHIVO LATERAL	00000003048	CAPITAL CENTER	4/17/1989	\$ 1,492.50	\$ -	\$ 149.25	6/30/24	429	\$ 1,492.50		X		NO	NO	
ARCHIVO LATERAL	00000003070	CAPITAL CENTER	10/23/1989	\$ 589.50	\$ -	\$ 58.95	6/30/24	422	\$ 589.50		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000003102	CAPITAL CENTER	6/11/1990	\$ 675.00	\$ 675.00	\$ -	6/30/24	415	\$ -		X		NO	NO	
ARCHIVO	00000003115	CAPITAL CENTER	8/31/1990	\$ 936.18	\$ -	\$ 93.62	6/30/24	412	\$ 936.18		X		NO	NO	
ARCHIVO LATERAL	00000003180	CAPITAL CENTER	8/23/1991	\$ 550.00	\$ -	\$ 55.00	6/30/24	400	\$ 550.00		X		NO	NO	
ARCHIVO LATERAL	00000003182	CAPITAL CENTER	8/23/1991	\$ 550.00	\$ -	\$ 55.00	6/30/24	400	\$ 550.00		X		NO	NO	
ARCHIVO LATERAL	00000003199	CAPITAL CENTER	9/24/1991	\$ 550.00	\$ -	\$ 55.00	6/30/24	399	\$ 550.00		X		NO	NO	
ARCHIVO LATERAL	00000003519	CAPITAL CENTER	12/24/1992	\$ 585.00	\$ -	\$ 58.50	6/30/24	384	\$ 585.00		X		NO	NO	
ARCHIVO LATERAL	00000003520	CAPITAL CENTER	12/24/1992	\$ 585.00	\$ -	\$ 58.50	6/30/24	384	\$ 585.00		X		NO	NO	
ARCHIVO LATERAL	00000003521	CAPITAL CENTER	12/24/1992	\$ 585.00	\$ -	\$ 58.50	6/30/24	384	\$ 585.00		X		NO	NO	
ARCHIVO LATERAL	00000003558	CAPITAL CENTER	3/5/1993	\$ 1,750.00	\$ -	\$ 175.00	6/30/24	381	\$ 1,750.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS M	00000003758	CAPITAL CENTER	9/14/1993	\$ 599.00	\$ -	\$ 59.90	6/30/24	375	\$ 599.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	00000003759	CAPITAL CENTER	9/14/1993	\$ 599.00	\$ -	\$ 59.90	6/30/24	375	\$ 599.00		X		NO	NO	
LIBRERO	00000003788	CAPITAL CENTER	10/20/1993	\$ 541.00	\$ -	\$ 54.10	6/30/24	374	\$ 541.00			X	NO	NO	
TIME RECORDING SYSTEMS (RAPID	00000003808	CAPITAL CENTER	11/10/1993	\$ 505.00	\$ -	\$ 50.50	6/30/24	373	\$ 505.00		X		NO	NO	
SISTEMA MODULAR	00000003830	CAPITAL CENTER	12/4/1994	\$ 3,879.55	\$ -	\$ 387.96	6/30/24	360	\$ 3,879.55			X	NO	NO	
RELOJ PONCHADOR CORRESPONDENCI	00000003839	CAPITAL CENTER	1/28/1994	\$ 513.00	\$ -	\$ 51.30	6/30/24	370	\$ 513.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000003918	CAPITAL CENTER	1/4/1994	\$ 599.00	\$ -	\$ 59.90	6/30/24	371	\$ 599.00		X		NO	NO	
CARRITO DE MERCANCIA	00000003989	CAPITAL CENTER	8/15/1994	\$ 625.00	\$ -	\$ 62.50	6/30/24	364	\$ 625.00		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	00000004038	CAPITAL CENTER	9/29/1994	\$ 514.00	\$ -	\$ 51.40	6/30/24	362	\$ 514.00		X		NO	NO	
ESCRITORIO	00000004043	CAPITAL CENTER	10/11/1994	\$ 620.00	\$ -	\$ 62.00	6/30/24	362	\$ 620.00		X		NO	NO	
LIBRERO	00000004121	CAPITAL CENTER	1/13/1995	\$ 855.00	\$ -	\$ 85.50	6/30/24	359	\$ 855.00		X		NO	NO	
RELOJ DE PONCHAR	00000004186	CAPITAL CENTER	3/27/1995	\$ 519.00	\$ -	\$ 51.90	6/30/24	356	\$ 519.00		X		NO	NO	
ARCHIVO LATERAL	00000004192	CAPITAL CENTER	4/4/1995	\$ 590.00	\$ -	\$ 59.00	6/30/24	356	\$ 590.00		X		NO	NO	
ARCHIVO LATERAL	00000004193	CAPITAL CENTER	4/4/1995	\$ 590.00	\$ -	\$ 59.00	6/30/24	356	\$ 590.00		X		NO	NO	
ARCHIVO LATERAL	00000004194	CAPITAL CENTER	4/4/1995	\$ 590.00	\$ -	\$ 59.00	6/30/24	356	\$ 590.00		X		NO	NO	
ARCHIVO LATERAL	00000004253	CAPITAL CENTER	4/28/1995	\$ 585.00	\$ -	\$ 58.50	6/30/24	355	\$ 585.00		X		NO	NO	
ARCHIVO LATERAL	00000004254	CAPITAL CENTER	4/28/1995	\$ 585.00	\$ -	\$ 58.50	6/30/24	355	\$ 585.00		X		NO	NO	
MESA REINA EN MADERA MACIZA C	00000004264	CAPITAL CENTER	5/11/1995	\$ 690.00	\$ -	\$ 69.00	6/30/24	355	\$ 690.00		X		NO	NO	
PONCHADOR DE CORRESPONDENCIA	00000004370	CAPITAL CENTER	8/9/1995	\$ 519.00	\$ -	\$ 51.90	6/30/24	352	\$ 519.00		X		NO	NO	
CAJA FUERTE	00000004380	CAPITAL CENTER	8/30/1995	\$ 3,050.00	\$ -	\$ 305.00	6/30/24	351	\$ 3,050.00		X		NO	NO	
MULTIMEDIA CABINET	00000004396	CAPITAL CENTER	9/1/1995	\$ 1,281.00	\$ -	\$ 128.10	6/30/24	351	\$ 1,281.00		X		NO	NO	
SILLA EJECUTIVA DE ESPALDAR AL	00000004402	CAPITAL CENTER	10/1/1995	\$ 518.00	\$ -	\$ 51.80	6/30/24	350	\$ 518.00			X	NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	00000004408	CAPITAL CENTER	10/1/1995	\$ 549.00	\$ -	\$ 54.90	6/30/24	350	\$ 549.00		X		NO	NO	
RELOG PONCHADOR DE CORRESPONDE	00000004530	CAPITAL CENTER	1/1/1996	\$ 519.00	\$ -	\$ 51.90	6/30/24	347	\$ 519.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 5 GAVETAS LEGA	000000004571	CAPITAL CENTER	3/1/1996	\$ 565.00	\$ -	\$ 56.50	6/30/24	345	\$ 565.00		X		NO	NO	
PONCHADOR CORRESPONDENCIA	000000004692	CAPITAL CENTER	7/1/1996	\$ 519.00	\$ -	\$ 51.90	6/30/24	341	\$ 519.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	000000004693	CAPITAL CENTER	7/21/1996	\$ 514.00	\$ -	\$ 51.40	6/30/24	340	\$ 514.00		X		NO	NO	
MESA OVALADA	000000005024	CAPITAL CENTER	3/10/1997	\$ 649.00	\$ -	\$ 64.90	6/30/24	332	\$ 649.00		X		NO	NO	
MESA OVALADA	000000005025	CAPITAL CENTER	3/10/1997	\$ 649.00	\$ -	\$ 64.90	6/30/24	332	\$ 649.00		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCI	000000005027	CAPITAL CENTER	2/12/1997	\$ 519.00	\$ -	\$ 129.75	6/30/24	333	\$ 519.00		X		NO	NO	
ELECTRONIC EQUIPMENT	000000005270	CAPITAL CENTER	2/26/1997	\$ 11,600.00	\$ -	\$ 2,900.00	6/30/24	333	\$ 11,600.00		X		NO	NO	
ARCHIVO LAT. 5 GAVETAS	000000005315	CAPITAL CENTER	4/16/1997	\$ 565.00	\$ -	\$ 56.50	6/30/24	331	\$ 565.00		X		NO	NO	
SIST. MOD. DEL P-3 DE 48 ESTAC	000000005338	CAPITAL CENTER	5/22/1997	\$ 134,710.45	\$ -	\$ 13,471.05	6/30/24	330	\$ 134,710.45		X		NO	NO	
ARCHIVO LATERAL	000000005351	CAPITAL CENTER	6/20/1997	\$ 514.85	\$ -	\$ 51.49	6/30/24	329	\$ 514.85		X		NO	NO	
FILING GABINET NOC.	000000005359	CAPITAL CENTER	3/15/1997	\$ 199,500.00	\$ -	\$ 19,950.00	6/30/24	332	\$ 199,500.00		X		NO	NO	
MESA REDONDA	000000005394	CAPITAL CENTER	5/14/1997	\$ 1,000.00	\$ -	\$ 100.00	6/30/24	330	\$ 1,000.00			X	NO	NO	
MODULAR PISO 4	000000005407	CAPITAL CENTER	6/18/1997	\$ 28,191.10	\$ -	\$ 2,819.11	6/30/24	329	\$ 28,191.10		X		NO	NO	
SILLA EJEC. ESPALDAR ALTO	000000005510	CAPITAL CENTER	7/16/1997	\$ 550.00	\$ -	\$ 55.00	6/30/24	328	\$ 550.00		X		NO	NO	
SILLA EJEC. ESPALDAR ALTO	000000005511	CAPITAL CENTER	7/16/1997	\$ 550.00	\$ -	\$ 55.00	6/30/24	328	\$ 550.00		X		NO	NO	
SOFA EST. VICTORIANO MOD. 4083	000000005531	CAPITAL CENTER	7/16/1997	\$ 775.00	\$ -	\$ 77.50	6/30/24	328	\$ 775.00			X	NO	NO	
ESCRITORIO 72X36 MOD. 92792	000000005538	CAPITAL CENTER	5/5/1997	\$ 993.30	\$ -	\$ 99.33	6/30/24	331	\$ 993.30			X	NO	NO	
ESCRITORIO 72X36	000000005540	CAPITAL CENTER	5/5/1997	\$ 993.30	\$ -	\$ 99.33	6/30/24	331	\$ 993.30		X		NO	NO	
ESCRITORIO 72X36 MOD. 92792	000000005541	CAPITAL CENTER	5/5/1997	\$ 993.30	\$ -	\$ 99.33	6/30/24	331	\$ 993.30		X		NO	NO	
CREDENCIA MARCA HOW MOD. 92744	000000005543	CAPITAL CENTER	5/5/1997	\$ 954.10	\$ -	\$ 95.41	6/30/24	331	\$ 954.10			X	NO	NO	
CREDENCIA MARCA HOW MOD. 92744	000000005545	CAPITAL CENTER	5/5/1997	\$ 954.10	\$ -	\$ 95.41	6/30/24	331	\$ 954.10			X	NO	NO	
CREDENCIA HOW	000000005547	CAPITAL CENTER	5/5/1997	\$ 954.10	\$ -	\$ 95.41	6/30/24	331	\$ 954.10		X		NO	NO	
CREDENCIA MARCA HOW MOD. 92744	000000005548	CAPITAL CENTER	5/5/1997	\$ 954.10	\$ -	\$ 95.41	6/30/24	331	\$ 954.10		X		NO	NO	
CREDENCIA MARCA HOW MOD. 92734	000000005549	CAPITAL CENTER	5/5/1997	\$ 658.00	\$ -	\$ 65.80	6/30/24	331	\$ 658.00			X	NO	NO	
ASTAS CON UN LARGO DE 44	000000005550	CAPITAL CENTER	6/18/1997	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	329	\$ 1,995.00		X		NO	NO	
ASTAS CON UN LARGO DE 44	000000005551	CAPITAL CENTER	6/18/1997	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	329	\$ 1,995.00		X		NO	NO	
EXECUTIVE WOOD DESK	000000005623	CAPITAL CENTER	7/14/1997	\$ 595.00	\$ -	\$ 59.50	6/30/24	328	\$ 595.00			X	NO	NO	
CREDENCIA	000000005625	CAPITAL CENTER	7/14/1997	\$ 575.00	\$ -	\$ 57.50	6/30/24	328	\$ 575.00			X	NO	NO	
ASTA PARA BANDERA 40 DE LARGO	000000005674	CAPITAL CENTER	10/6/1997	\$ 2,350.00	\$ -	\$ 235.00	6/30/24	325	\$ 2,350.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000005687	CAPITAL CENTER	10/22/1997	\$ 565.00	\$ -	\$ 56.50	6/30/24	325	\$ 565.00		X		NO	NO	
GABINETE MODELO CF-3720	000000005707	CAPITAL CENTER	12/5/1997	\$ 545.00	\$ -	\$ 54.50	6/30/24	323	\$ 545.00		X		NO	NO	
CREDENCIA MARCA HON MOD. 94244	000000005756	CAPITAL CENTER	3/2/1998	\$ 908.00	\$ -	\$ 90.80	6/30/24	321	\$ 908.00			X	NO	NO	
ALUMINIUM DECK PLATAFORM TRUCK	000000005814	CAPITAL CENTER	4/16/1998	\$ 615.00	\$ -	\$ 61.50	6/30/24	319	\$ 615.00		X		NO	NO	
ARMARIO PARA GUARDAR	000000005827	CAPITAL CENTER	5/13/1998	\$ 550.00	\$ -	\$ 55.00	6/30/24	318	\$ 550.00		X		NO	NO	
SISTEMA MODULAR	000000005830	CAPITAL CENTER	7/11/1997	\$ 5,202.94	\$ -	\$ 520.29	6/30/24	328	\$ 5,202.94			X	NO	NO	
SISTEMA MODULAR	000000005831	CAPITAL CENTER	7/11/1997	\$ 112,860.61	\$ -	\$ 11,286.06	6/30/24	328	\$ 112,860.61		X		NO	NO	
SISTEMA MODULAR	000000005832	CAPITAL CENTER	7/11/1997	\$ 66,752.14	\$ -	\$ 6,675.21	6/30/24	328	\$ 66,752.14			X	NO	NO	
SISTEMA MODULAR	000000005833	CAPITAL CENTER	7/11/1997	\$ 26,616.67	\$ -	\$ 2,661.67	6/30/24	328	\$ 26,616.67		X		NO	NO	
TIME RECORDING SYSTEM	000000005969	CAPITAL CENTER	5/29/1998	\$ 545.00	\$ -	\$ 136.25	6/30/24	318	\$ 545.00		X		NO	NO	
ELECTRONIC EQUIP	000000005970	CAPITAL CENTER	6/3/1998	\$ 2,475.00	\$ -	\$ 618.75	6/30/24	317	\$ 2,475.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
FILE STEEL NOC.	00000005972	CAPITAL CENTER	6/4/1998	\$ 545.00	\$ -	\$ 54.50	6/30/24	317	\$ 545.00		X		NO	NO	
FILE STEEL NOC.	00000005973	CAPITAL CENTER	6/4/1998	\$ 545.00	\$ -	\$ 54.50	6/30/24	317	\$ 545.00		X		NO	NO	
FILE STEEL NOC.	00000005974	CAPITAL CENTER	6/4/1998	\$ 545.00	\$ -	\$ 54.50	6/30/24	317	\$ 545.00		X		NO	NO	
FILE STEEL NOC.	00000005975	CAPITAL CENTER	6/4/1998	\$ 545.00	\$ -	\$ 54.50	6/30/24	317	\$ 545.00		X		NO	NO	
OFFICE EQUIPMENT NOC (EXP SYST	00000006135	CAPITAL CENTER	6/29/1998	\$ 3,641.15	\$ -	\$ 364.12	6/30/24	317	\$ 3,641.15			X	NO	NO	
HYDRAULIC JACK MANUALY OPERATE	00000006211	CAPITAL CENTER	7/9/1998	\$ 1,045.00	\$ -	\$ 261.25	6/30/24	316	\$ 1,045.00		X		NO	NO	
FILING EQUIPMENT NOC.	00000006284	CAPITAL CENTER	1/27/1999	\$ 3,256.00	\$ -	\$ 325.60	6/30/24	310	\$ 3,256.00		X		NO	NO	
FILE STEEL NOC.	00000006411	CAPITAL CENTER	6/30/1999	\$ 560.00	\$ -	\$ 56.00	6/30/24	304	\$ 560.00		X		NO	NO	
FILE STEEL NOC.	00000006412	CAPITAL CENTER	6/30/1999	\$ 560.00	\$ -	\$ 56.00	6/30/24	304	\$ 560.00		X		NO	NO	
FILE STEEL NOC.	00000006413	CAPITAL CENTER	6/30/1999	\$ 560.00	\$ -	\$ 56.00	6/30/24	304	\$ 560.00		X		NO	NO	
FILE STEEL NOC.	00000006414	CAPITAL CENTER	6/30/1999	\$ 560.00	\$ -	\$ 56.00	6/30/24	304	\$ 560.00		X		NO	NO	
FILE STEEL NOC.	00000006416	CAPITAL CENTER	6/30/1999	\$ 560.00	\$ -	\$ 56.00	6/30/24	304	\$ 560.00		X		NO	NO	
FILE STEEL NOC-ARCHIVO LATERAL	00000006443	CAPITAL CENTER	7/12/1999	\$ 539.00	\$ -	\$ 53.90	6/30/24	304	\$ 539.00		X		NO	NO	
DESK WD EXEC. DOUBLE PEDESTAL	00000006446	CAPITAL CENTER	7/13/1999	\$ 789.00	\$ -	\$ 78.90	6/30/24	304	\$ 789.00			X	NO	NO	
DESK WOOD MACK COMPARTMENT-CRE	00000006447	CAPITAL CENTER	7/13/1999	\$ 718.00	\$ -	\$ 71.80	6/30/24	304	\$ 718.00			X	NO	NO	
TIME RECORDING SYSTEM-RELOG PO	00000006449	CAPITAL CENTER	7/23/1999	\$ 571.00	\$ -	\$ 142.75	6/30/24	304	\$ 571.00		X		NO	NO	
TIME RECORDING SYSTEM-RELOG PO	00000006450	CAPITAL CENTER	7/23/1999	\$ 571.00	\$ -	\$ 142.75	6/30/24	304	\$ 571.00		X		NO	NO	
TIME RECORDING SYSTEM-RELOG PO	00000006453	CAPITAL CENTER	7/23/1999	\$ 571.00	\$ -	\$ 142.75	6/30/24	304	\$ 571.00		X		NO	NO	
TIME RECORDING SYSTEM-RELOG PO	00000006463	CAPITAL CENTER	7/23/1999	\$ 571.00	\$ -	\$ 142.75	6/30/24	304	\$ 571.00		X		NO	NO	
COMUNICATION EQUIP.-PODIUM SIS	00000006481	CAPITAL CENTER	9/17/1999	\$ 1,399.00	\$ -	\$ 349.75	6/30/24	302	\$ 1,399.00			X	NO	NO	
PUMB NOC.-BOMBA DE RESICULAR	00000006570	CAPITAL CENTER	12/21/1999	\$ 950.00	\$ -	\$ 95.00	6/30/24	299	\$ 950.00		X		NO	NO	
TIME RECORDING SYSTEM-RELOG PO	00000006572	CAPITAL CENTER	12/21/1999	\$ 612.00	\$ -	\$ 153.00	6/30/24	299	\$ 612.00		X		NO	NO	
SAFE-CAJA DE SEGURIDAD MOSLER	00000006617	CAPITAL CENTER	2/9/2000	\$ 650.00	\$ -	\$ 65.00	6/30/24	297	\$ 650.00		X		NO	NO	
CONSTRUCTION EQUIP.-DEMOLITION	00000006618	CAPITAL CENTER	3/2/2000	\$ 655.00	\$ -	\$ 163.75	6/30/24	296	\$ 655.00		X		NO	NO	
FILING CABINET NOC.-PEDESTAL 3	00000006634	CAPITAL CENTER	3/21/2000	\$ 511.00	\$ -	\$ 51.10	6/30/24	296	\$ 511.00		X		NO	NO	
FILE STEEL NOC.-ARCHIVO LATERA	00000006635	CAPITAL CENTER	3/24/2000	\$ 569.00	\$ -	\$ 56.90	6/30/24	295	\$ 569.00		X		NO	NO	
FILE STEEL NOC.-ARCHIVO LATERA	00000006636	CAPITAL CENTER	3/24/2000	\$ 569.00	\$ -	\$ 56.90	6/30/24	295	\$ 569.00		X		NO	NO	
FILE STEEL NOC.-ARCHIVO LATERA	00000006643	CAPITAL CENTER	4/3/2000	\$ 2,500.00	\$ -	\$ 250.00	6/30/24	295	\$ 2,500.00		X		NO	NO	
DESK OFFICE WOOD NOC.-Escritor	00000006720	CAPITAL CENTER	6/15/2000	\$ 845.00	\$ -	\$ 84.50	6/30/24	293	\$ 845.00			X	NO	NO	
OFFICE EQUIPMENT NOC.-CREDENCI	00000006722	CAPITAL CENTER	6/15/2000	\$ 890.00	\$ -	\$ 89.00	6/30/24	293	\$ 890.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000006729	CAPITAL CENTER	7/18/2000	\$ 590.00	\$ -	\$ 147.50	6/30/24	292	\$ 590.00		X		NO	NO	
FILE STEEL NOC	00000006749	CAPITAL CENTER	8/9/2000	\$ 725.00	\$ -	\$ 72.50	6/30/24	291	\$ 725.00		X		NO	NO	
DESK OFFICE WOOD NOC.	00000006775	CAPITAL CENTER	10/31/2000	\$ 899.95	\$ -	\$ 90.00	6/30/24	288	\$ 899.95		X		NO	NO	
DESK OFFICE WOOD NOC.	00000006776	CAPITAL CENTER	10/31/2000	\$ 768.00	\$ -	\$ 76.80	6/30/24	288	\$ 768.00		X		NO	NO	
FILE WOOD NOC.	00000006777	CAPITAL CENTER	10/31/2000	\$ 610.00	\$ -	\$ 61.00	6/30/24	288	\$ 610.00		X		NO	NO	
ESCRITORIO 60 X 30	00000006828	CAPITAL CENTER	11/28/2000	\$ 630.00	\$ -	\$ 63.00	6/30/24	287	\$ 630.00		X		NO	NO	
CREDENCIA HON 10765 NN	00000006829	CAPITAL CENTER	11/28/2000	\$ 639.00	\$ -	\$ 63.90	6/30/24	287	\$ 639.00		X		NO	NO	
HUTCH HON 10732 NN	00000006830	CAPITAL CENTER	11/28/2000	\$ 543.20	\$ -	\$ 54.32	6/30/24	287	\$ 543.20		X		NO	NO	
3 COM SUPER STACK HUB 10	00000006832	CAPITAL CENTER	1/11/2001	\$ 580.00	\$ -	\$ 145.00	6/30/24	286	\$ 580.00		X		NO	NO	
ESCRITORIO 72 X 36	00000006834	CAPITAL CENTER	12/26/2000	\$ 1,099.00	\$ -	\$ 109.90	6/30/24	286	\$ 1,099.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
CREDENCIA HON 92744	00000006835	CAPITAL CENTER	12/26/2000	\$ 1,055.00	\$ -	\$ 105.50	6/30/24	286	\$ 1,055.00		X		NO	NO	
ARCHIVO LATERAL	00000006841	CAPITAL CENTER	1/29/2001	\$ 609.00	\$ -	\$ 60.90	6/30/24	285	\$ 609.00		X		NO	NO	
SILLA ERGONÓMICA	00000006845	CAPITAL CENTER	2/14/2001	\$ 555.00	\$ -	\$ 55.50	6/30/24	285	\$ 555.00			X	NO	NO	
FILING CABINET NOC	00000006870	CAPITAL CENTER	5/17/2001	\$ 844.00	\$ -	\$ 84.40	6/30/24	282	\$ 844.00		X		NO	NO	
ERGONOMICALLY DESIGNED LIFTS	00000006882	CAPITAL CENTER	6/12/2001	\$ 1,741.87	\$ -	\$ 435.47	6/30/24	281	\$ 1,741.87			X	NO	NO	
ARCHIVO LATERAL HON	00000006890	CAPITAL CENTER	7/9/2001	\$ 675.00	\$ -	\$ 67.50	6/30/24	280	\$ 675.00		X		NO	NO	
COMPUTER DISK- DATA CABINET	00000006891	CAPITAL CENTER	7/6/2001	\$ 675.00	\$ -	\$ 67.50	6/30/24	280	\$ 675.00		X		NO	NO	
COMPUTER DISK- DATA CABINET	00000006892	CAPITAL CENTER	7/6/2001	\$ 675.00	\$ -	\$ 67.50	6/30/24	280	\$ 675.00		X		NO	NO	
ALUMINIUM DOCKPLATE 48 X 48	00000006894	CAPITAL CENTER	7/17/2001	\$ 568.15	\$ -	\$ 56.82	6/30/24	279	\$ 568.15		X		NO	NO	
MÁQUINA ENCUADERNADORA	00000006922	CAPITAL CENTER	8/28/2001	\$ 1,520.00	\$ -	\$ 380.00	6/30/24	278	\$ 1,520.00		X		NO	NO	
FILE STEEL NOC	00000006970	CAPITAL CENTER	10/4/2001	\$ 609.00	\$ -	\$ 60.90	6/30/24	277	\$ 609.00		X		NO	NO	
DESHUMIFICADOR INDUSTRIAL	00000006989	CAPITAL CENTER	10/30/2001	\$ 2,350.00	\$ -	\$ 587.50	6/30/24	276	\$ 2,350.00		X		NO	NO	
PURIFICADOR DE AIRE SUN-PURE	00000006994	CAPITAL CENTER	10/29/2001	\$ 695.00	\$ -	\$ 173.75	6/30/24	276	\$ 695.00		X		NO	NO	
MÁQUINA RECUPERADOR REFRIGERAN	00000007005	CAPITAL CENTER	11/28/2001	\$ 950.00	\$ -	\$ 237.50	6/30/24	275	\$ 950.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000007017	CAPITAL CENTER	11/29/2001	\$ 675.00	\$ -	\$ 67.50	6/30/24	275	\$ 675.00		X		NO	NO	
CAJA FUERTE	00000007064	CAPITAL CENTER	1/24/2002	\$ 850.00	\$ -	\$ 85.00	6/30/24	273	\$ 850.00		X		NO	NO	
PURIFICADOR DE AIRE	00000007067	CAPITAL CENTER	1/24/2002	\$ 695.00	\$ -	\$ 173.75	6/30/24	273	\$ 695.00		X		NO	NO	
PALLET RACKING AND WIRE DECKIN	00000007068	CAPITAL CENTER	2/1/2002	\$ 645.00	\$ -	\$ 64.50	6/30/24	273	\$ 645.00		X		NO	NO	
PALLET RACKING AND WIRE DECKIN	00000007069	CAPITAL CENTER	2/1/2002	\$ 645.00	\$ -	\$ 64.50	6/30/24	273	\$ 645.00		X		NO	NO	
SISTEMA MODULAR	00000007113	CAPITAL CENTER	2/26/2002	\$ 63,349.60	\$ -	\$ -	6/30/24	272	\$ -		X		NO	NO	
HUMIDIFIER	00000007316	CAPITAL CENTER	5/16/2002	\$ 2,120.00	\$ -	\$ 530.00	6/30/24	269	\$ 2,120.00		X		NO	NO	
CREDENCIA	00000007319	CAPITAL CENTER	5/21/2002	\$ 725.00	\$ -	\$ 72.50	6/30/24	269	\$ 725.00		X		NO	NO	
TYPEWRITER NOC.	00000007406	CAPITAL CENTER	7/17/2002	\$ 580.00	\$ -	\$ 145.00	6/30/24	267	\$ 580.00		X		NO	NO	
DESK OFFICE WOOD NOC.	00000007415	CAPITAL CENTER	8/13/2002	\$ 998.75	\$ -	\$ 99.88	6/30/24	266	\$ 998.75		X		NO	NO	
DESK OFFICE WOOD NOC.	00000007416	CAPITAL CENTER	8/13/2002	\$ 998.75	\$ -	\$ 99.88	6/30/24	266	\$ 998.75		X		NO	NO	
CREDENCIA	00000007417	CAPITAL CENTER	8/13/2002	\$ 825.00	\$ -	\$ 82.50	6/30/24	266	\$ 825.00		X		NO	NO	
CREDENCIA	00000007418	CAPITAL CENTER	8/13/2002	\$ 825.00	\$ -	\$ 82.50	6/30/24	266	\$ 825.00			X	NO	NO	
RACK NOC.	00000007419	CAPITAL CENTER	8/15/2002	\$ 694.00	\$ -	\$ 69.40	6/30/24	266	\$ 694.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007427	CAPITAL CENTER	9/19/2002	\$ 599.00	\$ -	\$ 149.75	6/30/24	265	\$ 599.00		X		NO	NO	
FILE STEEL NOC	00000007438	CAPITAL CENTER	9/24/2002	\$ 675.00	\$ -	\$ 67.50	6/30/24	265	\$ 675.00		X		NO	NO	
ESCRITORIO CON RETORNO	00000007453	CAPITAL CENTER	10/29/2002	\$ 685.00	\$ -	\$ 68.50	6/30/24	264	\$ 685.00		X		NO	NO	
ESCRITORIO 72 X 20	00000007458	CAPITAL CENTER	10/18/2002	\$ 996.75	\$ -	\$ 99.68	6/30/24	264	\$ 996.75		X		NO	NO	
CREDENCIA	00000007459	CAPITAL CENTER	10/18/2002	\$ 825.00	\$ -	\$ 82.50	6/30/24	264	\$ 825.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007468	CAPITAL CENTER	10/25/2002	\$ 599.00	\$ -	\$ 149.75	6/30/24	264	\$ 599.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007794	CAPITAL CENTER	11/13/2002	\$ 599.00	\$ -	\$ 59.90	6/30/24	263	\$ 599.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007828	CAPITAL CENTER	12/2/2002	\$ 650.00	\$ -	\$ 162.50	6/30/24	263	\$ 650.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007831	CAPITAL CENTER	12/12/2002	\$ 599.00	\$ -	\$ 149.75	6/30/24	262	\$ 599.00		X		NO	NO	
ESCRITORIO 72" x 36"	00000007833	CAPITAL CENTER	12/17/2002	\$ 849.00	\$ -	\$ 84.90	6/30/24	262	\$ 849.00		X		NO	NO	
CREDENCIA	00000007836	CAPITAL CENTER	12/17/2002	\$ 679.00	\$ -	\$ 67.90	6/30/24	262	\$ 679.00			X	NO	NO	
ESCRITORIO EJECUTIVO	00000007872	CAPITAL CENTER	2/20/2003	\$ 600.00	\$ -	\$ 60.00	6/30/24	260	\$ 600.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR DE CORRESPONDE	00000007881	CAPITAL CENTER	1/21/2003	\$ 599.00	\$ -	\$ 149.75	6/30/24	261	\$ 599.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007882	CAPITAL CENTER	1/21/2003	\$ 599.00	\$ -	\$ 149.75	6/30/24	261	\$ 599.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000007883	CAPITAL CENTER	1/21/2003	\$ 599.00	\$ -	\$ 149.75	6/30/24	261	\$ 599.00		X		NO	NO	
ESCRITORIO CON RETORNO	00000007906	CAPITAL CENTER	4/21/2003	\$ 795.00	\$ -	\$ 79.50	6/30/24	258	\$ 795.00		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008067	CAPITAL CENTER	9/5/2003	\$ 1,463.00	\$ -	\$ 365.75	6/30/24	253	\$ 1,463.00		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008068	CAPITAL CENTER	9/5/2003	\$ 1,463.00	\$ -	\$ 365.75	6/30/24	253	\$ 1,463.00		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008069	CAPITAL CENTER	9/5/2003	\$ 1,111.00	\$ -	\$ 277.75	6/30/24	253	\$ 1,111.00		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008070	CAPITAL CENTER	9/5/2003	\$ 2,428.50	\$ -	\$ 607.13	6/30/24	253	\$ 2,428.50		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008073	CAPITAL CENTER	9/5/2003	\$ 2,622.00	\$ -	\$ 655.50	6/30/24	253	\$ 2,622.00		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008074	CAPITAL CENTER	9/5/2003	\$ 2,622.00	\$ -	\$ 655.50	6/30/24	253	\$ 2,622.00		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008075	CAPITAL CENTER	9/5/2003	\$ 2,780.50	\$ -	\$ 695.13	6/30/24	253	\$ 2,780.50		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008076	CAPITAL CENTER	9/5/2003	\$ 2,780.50	\$ -	\$ 695.13	6/30/24	253	\$ 2,780.50		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008077	CAPITAL CENTER	9/5/2003	\$ 2,780.50	\$ -	\$ 695.13	6/30/24	253	\$ 2,780.50		X		NO	NO	
SUPERSTACK SWITCH SS3 4400	00000008078	CAPITAL CENTER	9/5/2003	\$ 2,622.00	\$ -	\$ 655.50	6/30/24	253	\$ 2,622.00		X		NO	NO	
ARCHIVO-ALMARIO HON 885-LSQ	00000008084	CAPITAL CENTER	9/8/2003	\$ 549.00	\$ -	\$ 54.90	6/30/24	253	\$ 549.00		X		NO	NO	
LIBRERO EN MADERA	00000008088	CAPITAL CENTER	9/18/2003	\$ 650.00	\$ -	\$ 65.00	6/30/24	253	\$ 650.00		X		NO	NO	
LIBRERO EN MADERA	00000008089	CAPITAL CENTER	9/18/2003	\$ 650.00	\$ -	\$ 65.00	6/30/24	253	\$ 650.00		X		NO	NO	
ARCHIVO LATERAL	00000008119	CAPITAL CENTER	11/7/2003	\$ 525.00	\$ -	\$ 52.50	6/30/24	251	\$ 525.00		X		NO	NO	
ARCHIVO LATERAL	00000008120	CAPITAL CENTER	11/7/2003	\$ 675.00	\$ -	\$ 67.50	6/30/24	251	\$ 675.00		X		NO	NO	
CREDECIA	00000008347	CAPITAL CENTER	12/29/2003	\$ 762.00	\$ -	\$ 76.20	6/30/24	250	\$ 762.00		X		NO	NO	
ARCHIVO LATERAL	00000008415	CAPITAL CENTER	1/29/2004	\$ 525.00	\$ -	\$ 52.50	6/30/24	249	\$ 525.00		X		NO	NO	
BALOMETRO LOW FLO	00000008417	CAPITAL CENTER	1/26/2004	\$ 1,133.59	\$ -	\$ 113.36	6/30/24	249	\$ 1,133.59		X		NO	NO	
ARCHIVO LATERAL	00000008437	CAPITAL CENTER	2/17/2004	\$ 675.00	\$ -	\$ 67.50	6/30/24	248	\$ 675.00		X		NO	NO	
ARCHIVO LATERAL	00000008476	CAPITAL CENTER	4/27/2004	\$ 675.00	\$ -	\$ 67.50	6/30/24	246	\$ 675.00		X		NO	NO	
SISTEMA DE ANAQUELES M-72	00000008477	CAPITAL CENTER	11/26/2003	\$ 2,824.26	\$ -	\$ 282.43	6/30/24	251	\$ 2,824.26		X		NO	NO	
CAJA FUERTE	00000008479	CAPITAL CENTER	5/20/2004	\$ 998.95	\$ -	\$ 99.90	6/30/24	245	\$ 998.95		X		NO	NO	
ESCRITORIO EJECUTIVO FLORENCE	00000008488	CAPITAL CENTER	5/6/2004	\$ 1,150.00	\$ -	\$ 115.00	6/30/24	245	\$ 1,150.00		X		NO	NO	
CREDECIA	00000008489	CAPITAL CENTER	6/14/2004	\$ 749.00	\$ -	\$ 74.90	6/30/24	244	\$ 749.00			X	NO	NO	
ESCRITORIO CON CREDECIA BESTA	00000008493	CAPITAL CENTER	7/15/2004	\$ 823.29	\$ -	\$ 82.33	6/30/24	243	\$ 823.29		X		NO	NO	
MESA FLORENCE FW-61	00000008504	CAPITAL CENTER	8/9/2004	\$ 710.00	\$ -	\$ 71.00	6/30/24	242	\$ 710.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000008514	CAPITAL CENTER	9/9/2004	\$ 675.00	\$ -	\$ 67.50	6/30/24	241	\$ 675.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000008515	CAPITAL CENTER	9/9/2004	\$ 675.00	\$ -	\$ 67.50	6/30/24	241	\$ 675.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000008516	CAPITAL CENTER	9/9/2004	\$ 675.00	\$ -	\$ 67.50	6/30/24	241	\$ 675.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000008517	CAPITAL CENTER	9/9/2004	\$ 675.00	\$ -	\$ 67.50	6/30/24	241	\$ 675.00		X		NO	NO	
ARCHIVO LATERAL 2 GAVETAS	00000008535	CAPITAL CENTER	10/26/2004	\$ 1,214.20	\$ -	\$ 121.42	6/30/24	240	\$ 1,214.20		X		NO	NO	
ARCHIVO LATERAL 2 GAVETAS	00000008536	CAPITAL CENTER	10/26/2004	\$ 1,214.20	\$ -	\$ 121.42	6/30/24	240	\$ 1,214.20		X		NO	NO	
ARCHIVO LATERAL 2 GAVETAS	00000008537	CAPITAL CENTER	10/26/2004	\$ 1,214.20	\$ -	\$ 121.42	6/30/24	240	\$ 1,214.20		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000008538	CAPITAL CENTER	11/4/2004	\$ 609.00	\$ -	\$ 60.90	6/30/24	239	\$ 609.00		X		NO	NO	
RELOJ PONCHADOR DE CORRESPONDE	00000008539	CAPITAL CENTER	11/4/2004	\$ 609.00	\$ -	\$ 60.90	6/30/24	239	\$ 609.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000008545	CAPITAL CENTER	11/8/2004	\$ 525.00	\$ -	\$ 52.50	6/30/24	239	\$ 525.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 5 GAVETAS	00000008546	CAPITAL CENTER	11/8/2004	\$ 525.00	\$ -	\$ 52.50	6/30/24	239	\$ 525.00		X		NO	NO	
ACONDICIONADOR DE AIRE PORT.	00000008554	CAPITAL CENTER	1/4/2005	\$ 650.00	\$ -	\$ 162.50	6/30/24	237	\$ 650.00		X		NO	NO	
ACONDICIONADOR DE AIRE PORTATI	00000008555	CAPITAL CENTER	1/4/2005	\$ 650.00	\$ -	\$ 162.50	6/30/24	237	\$ 650.00		X		NO	NO	
ACONDICIONADOR DE AIRE	00000008556	CAPITAL CENTER	1/4/2005	\$ 650.00	\$ -	\$ 162.50	6/30/24	237	\$ 650.00		X		NO	NO	
ACONDICIONADOR DE AIRE	00000008557	CAPITAL CENTER	1/4/2005	\$ 650.00	\$ -	\$ 162.50	6/30/24	237	\$ 650.00		X		NO	NO	
COUNTER RECEPCION EN MADERA	00000008558	CAPITAL CENTER	1/5/2005	\$ 1,085.00	\$ -	\$ 108.50	6/30/24	237	\$ 1,085.00		X		NO	NO	
ARCHIVO MOVIBLE SPACESAVER	00000008601	CAPITAL CENTER	2/25/2005	\$ 19,650.00	\$ -	\$ 1,965.00	6/30/24	236	\$ 19,650.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000008602	CAPITAL CENTER	3/7/2005	\$ 675.00	\$ -	\$ 67.50	6/30/24	235	\$ 675.00		X		NO	NO	
CERRADURA ELECTRICA BONNEVILLE	00000008615	CAPITAL CENTER	6/16/2005	\$ 2,278.53	\$ -	\$ 569.63	6/30/24	232	\$ 2,278.53		X		NO	NO	
ESCRITORIO EJECUTIVO	00000008618	CAPITAL CENTER	4/22/2005	\$ 725.00	\$ -	\$ 72.50	6/30/24	234	\$ 725.00		X		NO	NO	
MESA CONFERENCE HANDCRAFT	00000008627	CAPITAL CENTER	9/15/2005	\$ 885.00	\$ -	\$ 88.50	6/30/24	229	\$ 885.00		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	00000008628	CAPITAL CENTER	9/28/2005	\$ 629.00	\$ -	\$ 157.25	6/30/24	228	\$ 629.00		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	00000008629	CAPITAL CENTER	9/28/2005	\$ 629.00	\$ -	\$ 157.25	6/30/24	228	\$ 629.00		X		NO	NO	
CARPA DE TELA TRIO	00000008631	CAPITAL CENTER	12/15/2005	\$ 1,948.09	\$ -	\$ 194.81	6/30/24	226	\$ 1,948.09			X	NO	NO	
FILE STEEL OFFICE ARCHIVO LA	00000008639	CAPITAL CENTER	4/24/2006	\$ 675.00	\$ -	\$ 67.50	6/30/24	221	\$ 675.00		X		NO	NO	
FILE STEEL OFFICE ARCHIVO LA	00000008640	CAPITAL CENTER	4/24/2006	\$ 675.00	\$ -	\$ 67.50	6/30/24	221	\$ 675.00		X		NO	NO	
FILE STEEL OFFICE ARCHIVO LA	00000008641	CAPITAL CENTER	4/24/2006	\$ 675.00	\$ -	\$ 67.50	6/30/24	221	\$ 675.00		X		NO	NO	
FILE STEEL OFFICE	00000008655	CAPITAL CENTER	4/7/2006	\$ 599.50	\$ -	\$ 59.95	6/30/24	222	\$ 599.50		X		NO	NO	
FILE STEEL OFFICE	00000008656	CAPITAL CENTER	4/7/2006	\$ 599.50	\$ -	\$ 59.95	6/30/24	222	\$ 599.50		X		NO	NO	
EDIFICIO CAPITAL CENTER NORTE	00000008665	CAPITAL CENTER	8/1/1996	\$ 26,008,000.00	\$ -	\$ 650,200.00	6/30/24	340	\$ 26,008,000.00		X		NO	NO	
PRESSURE SEAL FORMAX FD-2030	00000008667	CAPITAL CENTER	9/22/2006	\$ 9,790.00	\$ -	\$ 979.00	6/30/24	216	\$ 9,790.00		X		NO	NO	
PRESSURE SEAL FORMAX FD-2052	00000008668	CAPITAL CENTER	9/22/2006	\$ 11,960.00	\$ -	\$ 1,196.00	6/30/24	216	\$ 11,960.00		X		NO	NO	
JOGGER FORMAX MODELO FD-400P1	00000008669	CAPITAL CENTER	9/22/2006	\$ 1,323.00	\$ -	\$ 132.30	6/30/24	216	\$ 1,323.00		X		NO	NO	
JOGGER FORMAX	00000008670	CAPITAL CENTER	9/22/2006	\$ 1,323.00	\$ -	\$ 132.30	6/30/24	216	\$ 1,323.00		X		NO	NO	
ROUTER DE COMUNICACIÓN MARCA C	00000008894	CAPITAL CENTER	10/6/2006	\$ 4,999.57	\$ -	\$ 1,249.89	6/30/24	216	\$ 4,999.57		X		NO	NO	
TELEFONO INALAMBRICO EXPANDIBL	00000008917	CAPITAL CENTER	11/15/2006	\$ 1,145.00	\$ -	\$ 114.50	6/30/24	215	\$ 1,145.00			X	NO	NO	
BACKUP UNIT PV ML 6010LT02	00000008938	CAPITAL CENTER	12/11/2006	\$ 9,250.00	\$ -	\$ 2,312.50	6/30/24	214	\$ 9,250.00		X		NO	NO	
NET BACKUP	00000008939	CAPITAL CENTER	12/11/2006	\$ 12,925.00	\$ -	\$ 3,231.25	6/30/24	214	\$ 12,925.00		X		NO	NO	
TELEFONO INALAMBRICO BASICO	00000008942	CAPITAL CENTER	11/15/2006	\$ 732.00	\$ -	\$ 73.20	6/30/24	215	\$ 732.00			X	NO	NO	
PAINT SPRAYING MACHINERY	00000009088	CAPITAL CENTER	6/30/2006	\$ 790.00	\$ -	\$ 197.50	6/30/24	219	\$ 790.00		X		NO	NO	
ELECTRONIC EQUIPMENT	00000009090	CAPITAL CENTER	6/30/2006	\$ 4,802.23	\$ -	\$ 1,200.56	6/30/24	219	\$ 4,802.23		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCI	00000009097	CAPITAL CENTER	4/10/2007	\$ 639.00	\$ -	\$ 63.90	6/30/24	210	\$ 639.00		X		NO	NO	
CIRCUIT TRACER	00000009185	CAPITAL CENTER	5/31/2007	\$ 549.00	\$ -	\$ 109.80	6/30/24	208	\$ 549.00		X		NO	NO	
SILLA ERGONOMICA	00000009187	CAPITAL CENTER	6/4/2007	\$ 849.00	\$ -	\$ 84.90	6/30/24	208	\$ 849.00			X	NO	NO	
COMPUTADORA DELL	00000009245	CAPITAL CENTER	6/26/2007	\$ 1,142.00	\$ -	\$ 285.50	6/30/24	207	\$ 1,142.00		X		NO	NO	
COMPUTADORA DELL	00000009383	CAPITAL CENTER	5/25/2007	\$ 1,142.00	\$ -	\$ 285.50	6/30/24	208	\$ 1,142.00		X		NO	NO	
LAPTOP DELL	00000009391	CAPITAL CENTER	7/2/2007	\$ 2,071.00	\$ -	\$ 517.75	6/30/24	207	\$ 2,071.00			X	NO	NO	
LAPTOP DELL	00000009393	CAPITAL CENTER	7/2/2007	\$ 2,102.00	\$ -	\$ 525.50	6/30/24	207	\$ 2,102.00			X	NO	NO	
SISTEMA FRANQUEO DIGITAL	00000009395	CAPITAL CENTER	1/23/2007	\$ 14,703.00	\$ -	\$ 1,470.30	6/30/24	212	\$ 14,703.00			X	NO	NO	
RELOJ PONCHADOR DE CORRESP.	00000009399	CAPITAL CENTER	7/19/2007	\$ 639.00	\$ -	\$ 63.90	6/30/24	206	\$ 639.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR DE CORRESP.	00000009400	CAPITAL CENTER	7/19/2007	\$ 639.00	\$ -	\$ 63.90	6/30/24	206	\$ 639.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000009404	CAPITAL CENTER	7/11/2007	\$ 649.00	\$ -	\$ 64.90	6/30/24	207	\$ 649.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000009406	CAPITAL CENTER	7/11/2007	\$ 649.00	\$ -	\$ 64.90	6/30/24	207	\$ 649.00		X		NO	NO	
CREDENCIA	00000009410	CAPITAL CENTER	8/6/2007	\$ 926.00	\$ -	\$ 92.60	6/30/24	206	\$ 926.00		X		NO	NO	
ESCRITORIO CON RETORNO	00000009411	CAPITAL CENTER	8/6/2007	\$ 1,369.00	\$ -	\$ 136.90	6/30/24	206	\$ 1,369.00			X	NO	NO	
ESCRITORIO CON RETORNO	00000009412	CAPITAL CENTER	8/6/2007	\$ 1,369.00	\$ -	\$ 136.90	6/30/24	206	\$ 1,369.00		X		NO	NO	
ARCHIVO LATERAL HON	00000009461	CAPITAL CENTER	10/2/2007	\$ 630.00	\$ -	\$ 63.00	6/30/24	204	\$ 630.00		X		NO	NO	
ARCHIVO LATERAL ARTOPEX	00000009462	CAPITAL CENTER	10/2/2007	\$ 599.00	\$ -	\$ 59.90	6/30/24	204	\$ 599.00		X		NO	NO	
ARCHIVO LATERAL ARTOPEX	00000009463	CAPITAL CENTER	10/2/2007	\$ 599.00	\$ -	\$ 59.90	6/30/24	204	\$ 599.00		X		NO	NO	
ARCHIVO LATERAL ARTOPEX	00000009464	CAPITAL CENTER	10/2/2007	\$ 599.00	\$ -	\$ 59.90	6/30/24	204	\$ 599.00		X		NO	NO	
ARCHIVO LATERAL HON	00000009471	CAPITAL CENTER	10/9/2007	\$ 650.00	\$ -	\$ 65.00	6/30/24	204	\$ 650.00		X		NO	NO	
ARCHIVO LATERAL HON	00000009472	CAPITAL CENTER	10/9/2007	\$ 650.00	\$ -	\$ 65.00	6/30/24	204	\$ 650.00		X		NO	NO	
ARCHIVO LATERAL HON	00000009473	CAPITAL CENTER	10/9/2007	\$ 650.00	\$ -	\$ 65.00	6/30/24	204	\$ 650.00		X		NO	NO	
ARCHIVO LATERAL HON	00000009474	CAPITAL CENTER	10/9/2007	\$ 650.00	\$ -	\$ 65.00	6/30/24	204	\$ 650.00		X		NO	NO	
ARCHIVO LATERAL HON	00000009475	CAPITAL CENTER	10/9/2007	\$ 650.00	\$ -	\$ 65.00	6/30/24	204	\$ 650.00		X		NO	NO	
SILLA ERGONOMICA GLOBAL	00000009480	CAPITAL CENTER	12/3/2007	\$ 790.00	\$ -	\$ 79.00	6/30/24	202	\$ 790.00		X		NO	NO	
SILLA ERGONOMICA GLOBAL	00000009481	CAPITAL CENTER	12/3/2007	\$ 790.00	\$ -	\$ 79.00	6/30/24	202	\$ 790.00			X	NO	NO	
ESCRITORIO CON RETORNO	00000009483	CAPITAL CENTER	12/5/2007	\$ 1,225.00	\$ -	\$ -	6/30/24	202	\$ -		X		NO	NO	
ESCRITORIO CON RETORNO	00000009484	CAPITAL CENTER	11/9/2007	\$ 1,225.00	\$ -	\$ 122.50	6/30/24	203	\$ 1,225.00		X		NO	NO	
MESA PARA CON CON 8 SILLAS	00000009485	CAPITAL CENTER	12/5/2007	\$ 1,612.00	\$ -	\$ 161.20	6/30/24	202	\$ 1,612.00		X		NO	NO	
ESCRITORIO TOPE PENINSULA	00000009486	CAPITAL CENTER	12/5/2007	\$ 1,249.00	\$ -	\$ 124.90	6/30/24	202	\$ 1,249.00		X		NO	NO	
ARCHIVO LATERAL 2 GAVETAS	00000009487	CAPITAL CENTER	12/5/2007	\$ 610.00	\$ -	\$ 61.00	6/30/24	202	\$ 610.00		X		NO	NO	
ARCHIVO LATERAL 2 GAVETAS	00000009488	CAPITAL CENTER	12/5/2007	\$ 610.00	\$ -	\$ 61.00	6/30/24	202	\$ 610.00		X		NO	NO	
ARCHIVO LATERAL 2 GAVETAS	00000009489	CAPITAL CENTER	12/5/2007	\$ 610.00	\$ -	\$ 61.00	6/30/24	202	\$ 610.00		X		NO	NO	
SERVIDOR DELL POWER EDGE	00000009492	CAPITAL CENTER	11/28/2007	\$ 6,070.00	\$ -	\$ 1,517.50	6/30/24	202	\$ 6,070.00		X		NO	NO	
SERVIDOR DELL POWER EDGE	00000009493	CAPITAL CENTER	11/28/2007	\$ 6,070.00	\$ -	\$ 1,517.50	6/30/24	202	\$ 6,070.00		X		NO	NO	
SERVIDOR DELL POWER EDGE	00000009504	CAPITAL CENTER	11/28/2007	\$ 6,070.00	\$ -	\$ 1,517.50	6/30/24	202	\$ 6,070.00		X		NO	NO	
16 PORT KVM & KEYBOARD DELL	00000009517	CAPITAL CENTER	11/28/2007	\$ 4,423.20	\$ -	\$ 1,105.80	6/30/24	202	\$ 4,423.20		X		NO	NO	
RELOJ PONCHADOR CORRESP.	00000009520	CAPITAL CENTER	1/8/2008	\$ 649.00	\$ -	\$ 64.90	6/30/24	201	\$ 649.00		X		NO	NO	
UNIDAD DE AIRE TGM	00000009527	CAPITAL CENTER	1/16/2008	\$ 625.00	\$ -	\$ 156.25	6/30/24	200	\$ 625.00		X		NO	NO	
UNIDAD DE AIRE TGM	00000009528	CAPITAL CENTER	1/16/2008	\$ 625.00	\$ -	\$ 156.25	6/30/24	200	\$ 625.00		X		NO	NO	
UNIDAD DE AIRE TGM	00000009529	CAPITAL CENTER	1/18/2008	\$ 625.00	\$ -	\$ 156.25	6/30/24	200	\$ 625.00		X		NO	NO	
CAMARA DE SEGURIDAD (CIRCUITO	00000009911	CAPITAL CENTER	10/15/2008	\$ 723.60	\$ -	\$ 72.36	6/30/24	191	\$ 723.60		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000009921	CAPITAL CENTER	10/24/2008	\$ 659.00	\$ -	\$ 65.90	6/30/24	191	\$ 659.00		X		NO	NO	
DESHUMIDIFICADOR	00000009923	CAPITAL CENTER	11/10/2008	\$ 1,825.00	\$ -	\$ 182.50	6/30/24	190	\$ 1,825.00		X		NO	NO	
DESHUMIDIFICADOR	00000009924	CAPITAL CENTER	11/10/2008	\$ 1,825.00	\$ -	\$ 182.50	6/30/24	190	\$ 1,825.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000009926	CAPITAL CENTER	11/25/2008	\$ 689.00	\$ -	\$ 68.90	6/30/24	190	\$ 689.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000009927	CAPITAL CENTER	11/25/2008	\$ 689.00	\$ -	\$ 68.90	6/30/24	190	\$ 689.00		X		NO	NO	
SILLA ERGONOMICA	00000009930	CAPITAL CENTER	12/22/2008	\$ 752.90	\$ -	\$ -	6/30/24	189	\$ -		X		NO	NO	
ESCRITORIO CON RETORNO	00000009949	CAPITAL CENTER	2/13/2009	\$ 1,200.00	\$ -	\$ 120.00	6/30/24	187	\$ 1,200.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
FUENTE DE AGUA	00000009951	CAPITAL CENTER	1/5/2009	\$ 950.00	\$ -	\$ 237.50	6/30/24	189	\$ 950.00		X		NO	NO	
FUENTE DE AGUA	00000009953	CAPITAL CENTER	1/5/2009	\$ 950.00	\$ -	\$ -	6/30/24	189	\$ -		X		NO	NO	
FUENTE DE AGUA	00000009954	CAPITAL CENTER	1/5/2009	\$ 950.00	\$ -	\$ 237.50	6/30/24	189	\$ 950.00		X		NO	NO	
FUENTE DE AGUA	00000009956	CAPITAL CENTER	1/5/2009	\$ 950.00	\$ -	\$ 237.50	6/30/24	189	\$ 950.00		X		NO	NO	
FUENTE DE AGUA	00000009958	CAPITAL CENTER	1/5/2009	\$ 950.00	\$ -	\$ 237.50	6/30/24	189	\$ 950.00		X		NO	NO	
FUENTE DE AGUA	00000009959	CAPITAL CENTER	1/5/2009	\$ 950.00	\$ -	\$ 237.50	6/30/24	189	\$ 950.00		X		NO	NO	
MAQUINILLA BROTHER EM-630	00000009964	CAPITAL CENTER	4/1/2009	\$ 525.00	\$ -	\$ 52.50	6/30/24	186	\$ 525.00		X		NO	NO	
SUPERSTACK III SS3 24 PORTS	00000009977	CAPITAL CENTER	7/21/2004	\$ 1,425.00	\$ -	\$ 356.25	6/30/24	243	\$ 1,425.00		X		NO	NO	
SUPERSTACK III SS3 24 PORTS	00000009978	CAPITAL CENTER	7/21/2004	\$ 1,425.00	\$ -	\$ 356.25	6/30/24	243	\$ 1,425.00		X		NO	NO	
SUPERSTACK III SS3 24 PORTS	00000009979	CAPITAL CENTER	7/21/2004	\$ 1,425.00	\$ -	\$ 356.25	6/30/24	243	\$ 1,425.00		X		NO	NO	
SUPERSTACK III SS3 24 PORTS	00000009980	CAPITAL CENTER	7/21/2004	\$ 1,425.00	\$ -	\$ 356.25	6/30/24	243	\$ 1,425.00		X		NO	NO	
SUPERSTACK III SS3 24 PORTS	00000009981	CAPITAL CENTER	7/21/2004	\$ 2,775.00	\$ -	\$ 693.75	6/30/24	243	\$ 2,775.00		X		NO	NO	
SUPERSTACK III SS3 24 PORTS	00000009982	CAPITAL CENTER	7/21/2004	\$ 2,775.00	\$ -	\$ 693.75	6/30/24	243	\$ 2,775.00		X		NO	NO	
SILLA ERGONOMICA NEVY BLUE	00000009983	CAPITAL CENTER	5/12/2009	\$ 825.00	\$ -	\$ 82.50	6/30/24	184	\$ 825.00		X		NO	NO	
BIG AND TALL CHAIR GRAY	00000009993	CAPITAL CENTER	5/15/2009	\$ 529.50	\$ -	\$ 52.95	6/30/24	184	\$ 529.50			X	NO	NO	
SILLA ERGONOMICA	00000009994	CAPITAL CENTER	6/19/2009	\$ 682.65	\$ -	\$ 68.27	6/30/24	183	\$ 682.65		X		NO	NO	
SILLA ERGONOMICA	00000009995	CAPITAL CENTER	6/19/2009	\$ 682.65	\$ -	\$ -	6/30/24	183	\$ -		X		NO	NO	
RELOJ PONCHADOR	00000009996	CAPITAL CENTER	6/24/2009	\$ 679.00	\$ -	\$ 67.90	6/30/24	183	\$ 679.00		X		NO	NO	
PIZARRA	00000010004	CAPITAL CENTER	7/6/2009	\$ 646.95	\$ -	\$ 64.70	6/30/24	182	\$ 646.95		X		NO	NO	
MAQUINA DE LAVADO A PRESION	00000010005	CAPITAL CENTER	7/6/2009	\$ 745.00	\$ -	\$ 186.25	6/30/24	182	\$ 745.00		X		NO	NO	
ROTARY HAMMER	00000010006	CAPITAL CENTER	7/6/2009	\$ 650.00	\$ -	\$ 130.00	6/30/24	182	\$ 650.00		X		NO	NO	
ANAQUELES	00000010007	CAPITAL CENTER	7/1/2009	\$ 1,013.69	\$ -	\$ 253.42	6/30/24	183	\$ 1,013.69		X		NO	NO	
ANAQUELES	00000010008	CAPITAL CENTER	7/1/2009	\$ 1,013.69	\$ -	\$ 253.42	6/30/24	183	\$ 1,013.69		X		NO	NO	
MAQUINILLA	00000010009	CAPITAL CENTER	7/6/2009	\$ 525.00	\$ -	\$ 52.50	6/30/24	182	\$ 525.00		X		NO	NO	
RACK PARA ALMACENAJE DE ACIDOS	00000010010	CAPITAL CENTER	7/13/2009	\$ 875.47	\$ -	\$ 218.87	6/30/24	182	\$ 875.47		X		NO	NO	
MAQUINA DE SOLDAR	00000010030	CAPITAL CENTER	7/23/2009	\$ 1,874.20	\$ -	\$ 468.55	6/30/24	182	\$ 1,874.20		X		NO	NO	
LAPTOP DELL LATITUD	00000010031	CAPITAL CENTER	8/25/2009	\$ 991.00	\$ -	\$ 247.75	6/30/24	181	\$ 991.00			X	NO	NO	
LAPTOP DELL LATITUD	00000010034	CAPITAL CENTER	8/25/2009	\$ 991.00	\$ -	\$ 247.75	6/30/24	181	\$ 991.00			X	NO	NO	
LAPTOP DELL LATITUD	00000010035	CAPITAL CENTER	8/25/2009	\$ 991.00	\$ -	\$ 247.75	6/30/24	181	\$ 991.00			X	NO	NO	
PATCH PANEL 48 PORTS	00000010038	CAPITAL CENTER	8/3/2009	\$ 650.00	\$ -	\$ 162.50	6/30/24	182	\$ 650.00		X		NO	NO	
PATCH PANEL 48 PORTS	00000010039	CAPITAL CENTER	8/3/2009	\$ 650.00	\$ -	\$ 162.50	6/30/24	182	\$ 650.00		X		NO	NO	
LICENCIAS SYMC GHOST SOLUTION	00000010041	CAPITAL CENTER	9/17/2009	\$ 1,286.00	\$ -	\$ 128.60	6/30/24	180	\$ 1,286.00		X		NO	NO	
PROYECTOR DELL	00000010044	CAPITAL CENTER	9/17/2009	\$ 1,324.00	\$ -	\$ 132.40	6/30/24	180	\$ 1,324.00		X		NO	NO	
ARCHIVO LATERAL 4 GAVETAS	00000010051	CAPITAL CENTER	10/29/2009	\$ 549.00	\$ -	\$ 54.90	6/30/24	179	\$ 549.00		X		NO	NO	
ARCHIVO LATERAL 4 GAVETAS	00000010055	CAPITAL CENTER	10/29/2009	\$ 549.00	\$ -	\$ 54.90	6/30/24	179	\$ 549.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000010070	CAPITAL CENTER	11/3/2009	\$ 708.00	\$ -	\$ 70.80	6/30/24	178	\$ 708.00		X		NO	NO	
ARCHIVO LATERAL 5 GAVETAS	00000010071	CAPITAL CENTER	11/4/2009	\$ 512.00	\$ -	\$ 51.20	6/30/24	178	\$ 512.00		X		NO	NO	
ESCRITORIO CON RETORNO	00000010116	CAPITAL CENTER	2/17/2010	\$ 685.00	\$ -	\$ 68.50	6/30/24	175	\$ 685.00		X		NO	NO	
ARCHIVO	00000010117	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	
ARCHIVO	00000010118	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	

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										Nuevo	Útil	Excendente			
ARCHIVO	000000010119	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	
ARCHIVO	000000010120	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	
ARCHIVO	000000010121	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	
ARCHIVO	000000010122	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	
ARCHIVO	000000010123	CAPITAL CENTER	2/17/2010	\$ 966.22	\$ -	\$ 96.62	6/30/24	175	\$ 966.22		X		NO	NO	
ESCRITORIO CON RETORNO	000000010127	CAPITAL CENTER	2/17/2010	\$ 750.00	\$ -	\$ 75.00	6/30/24	175	\$ 750.00		X		NO	NO	
ESCRITORIO	000000010139	CAPITAL CENTER	2/17/2010	\$ 750.00	\$ -	\$ 75.00	6/30/24	175	\$ 750.00		X		NO	NO	
ESCRITORIO	000000010143	CAPITAL CENTER	2/18/2010	\$ 750.00	\$ -	\$ 75.00	6/30/24	175	\$ 750.00		X		NO	NO	
ESCRITORIO	000000010144	CAPITAL CENTER	2/18/2010	\$ 750.00	\$ -	\$ 75.00	6/30/24	175	\$ 750.00		X		NO	NO	
ESCRITORIO	000000010145	CAPITAL CENTER	2/18/2010	\$ 750.00	\$ -	\$ 75.00	6/30/24	175	\$ 750.00		X		NO	NO	
MESA	000000010148	CAPITAL CENTER	2/18/2010	\$ 600.00	\$ -	\$ 60.00	6/30/24	175	\$ 600.00			X	NO	NO	
SILLA ERGONOMICA HEAVY DUTY	000000010166	CAPITAL CENTER	4/13/2010	\$ 698.00	\$ -	\$ 69.80	6/30/24	173	\$ 698.00			X	NO	NO	
COMPUTADORA PORTÁTIL	000000010182	CAPITAL CENTER	8/4/2010	\$ 1,547.48	\$ -	\$ -	6/30/24	169	\$ -		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010183	CAPITAL CENTER	8/4/2010	\$ 1,547.48	\$ -	\$ 386.87	6/30/24	169	\$ 1,547.48		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010184	CAPITAL CENTER	8/4/2010	\$ 1,548.47	\$ -	\$ 387.12	6/30/24	169	\$ 1,548.47		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010185	CAPITAL CENTER	8/4/2010	\$ 1,548.47	\$ -	\$ 387.12	6/30/24	169	\$ 1,548.47		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010186	CAPITAL CENTER	8/4/2010	\$ 1,547.48	\$ -	\$ 386.87	6/30/24	169	\$ 1,547.48		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010187	CAPITAL CENTER	8/4/2010	\$ 1,547.48	\$ -	\$ 386.87	6/30/24	169	\$ 1,547.48		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010188	CAPITAL CENTER	8/4/2010	\$ 1,548.47	\$ -	\$ 387.12	6/30/24	169	\$ 1,548.47		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010189	CAPITAL CENTER	8/4/2010	\$ 1,548.47	\$ -	\$ 387.12	6/30/24	169	\$ 1,548.47		X		NO	NO	
COMPUTADORA PORTÁTIL	000000010191	CAPITAL CENTER	8/4/2010	\$ 1,548.47	\$ -	\$ 387.12	6/30/24	169	\$ 1,548.47			X	NO	NO	
VACUUM MINUTEMAN	000000010192	CAPITAL CENTER	9/21/2010	\$ 735.50	\$ -	\$ 183.88	6/30/24	168	\$ 735.50		X		NO	NO	
ARCHIVO LATERAL 3 GAV.	000000010193	CAPITAL CENTER	7/21/2009	\$ 717.00	\$ -	\$ 71.70	6/30/24	182	\$ 717.00		X		NO	NO	
SIERRA MITER 15.0A 12IN	000000010196	CAPITAL CENTER	7/8/2010	\$ 766.64	\$ -	\$ 191.66	6/30/24	170	\$ 766.64		X		NO	NO	
EQUIPO DE ACETILENO PARA SOLDA	000000010197	CAPITAL CENTER	11/9/2010	\$ 525.00	\$ -	\$ 35.00	6/30/24	166	\$ 525.00		X		NO	NO	
MONTECARGA (GATO) SIN RUEDAS	000000010198	CAPITAL CENTER	11/24/2010	\$ 1,065.00	\$ -	\$ 266.25	6/30/24	166	\$ 1,065.00		X		NO	NO	
MONTECARGA (GATO) SIN RUEDAS	000000010199	CAPITAL CENTER	11/24/2010	\$ 1,065.00	\$ -	\$ 266.25	6/30/24	166	\$ 1,065.00		X		NO	NO	
FIRE CONTROL	000000010205	CAPITAL CENTER	12/27/2010	\$ 5,000.00	\$ -	\$ 500.00	6/30/24	164	\$ 5,000.00		X		NO	NO	
ESCRITORIO	000000010206	CAPITAL CENTER	12/28/2010	\$ 725.00	\$ -	\$ 72.50	6/30/24	164	\$ 725.00		X		NO	NO	
TELEVISOR 40 SONY BRAVIA*	000000010217	CAPITAL CENTER	2/17/2011	\$ 893.00	\$ -	\$ -	6/30/24	163	\$ -		X		NO	NO	
TELEVISOR 40 SONY BRAVIA*	000000010218	CAPITAL CENTER	2/17/2011	\$ 893.00	\$ -	\$ -	6/30/24	163	\$ -		X		NO	NO	
PISTOLA HEAVY DUTY PARA CLAVAR	000000010258	CAPITAL CENTER	3/29/2011	\$ 724.17	\$ -	\$ 48.28	6/30/24	161	\$ 724.17		X		NO	NO	
SILLA EJECUTIVA	000000010282	CAPITAL CENTER	6/16/2011	\$ 534.00	\$ -	\$ 53.40	6/30/24	159	\$ 534.00			X	NO	NO	
MESA CONFERENCE RECTANGULAR	000000010291	CAPITAL CENTER	6/17/2011	\$ 746.40	\$ -	\$ 74.64	6/30/24	159	\$ 746.40		X		NO	NO	
MESA CONFERENCE REDONDA	000000010292	CAPITAL CENTER	6/17/2011	\$ 570.00	\$ -	\$ 57.00	6/30/24	159	\$ 570.00		X		NO	NO	
MESA CONFERENCE REDONDA	000000010293	CAPITAL CENTER	6/17/2011	\$ 570.00	\$ -	\$ 57.00	6/30/24	159	\$ 570.00		X		NO	NO	
STOOL ERGONOMICO CON BRAZOS	000000010313	CAPITAL CENTER	6/17/2011	\$ 528.00	\$ -	\$ 52.80	6/30/24	159	\$ 528.00			X	NO	NO	
STOOL ERGONOMICO CON BRAZOS	000000010314	CAPITAL CENTER	6/17/2011	\$ 528.00	\$ -	\$ 52.80	6/30/24	159	\$ 528.00		X		NO	NO	
STOOL ERGONOMICO CON BRAZOS	000000010315	CAPITAL CENTER	6/17/2011	\$ 528.00	\$ -	\$ 52.80	6/30/24	159	\$ 528.00		X		NO	NO	
STOOL ERGONOMICO CON BRAZOS	000000010316	CAPITAL CENTER	6/17/2011	\$ 528.00	\$ -	\$ 52.80	6/30/24	159	\$ 528.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
STOOL ERGONOMICO CON BRAZOS	000000010317	CAPITAL CENTER	6/17/2011	\$ 528.00	\$ -	\$ 52.80	6/30/24	159	\$ 528.00		X		NO	NO	
STOOL ERGONOMICO CON BRAZOS	000000010318	CAPITAL CENTER	6/17/2011	\$ 528.00	\$ -	\$ 52.80	6/30/24	159	\$ 528.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV. 36X18"	000000010319	CAPITAL CENTER	6/17/2011	\$ 1,763.00	\$ -	\$ 176.30	6/30/24	159	\$ 1,763.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV. 36X18"	000000010320	CAPITAL CENTER	6/17/2011	\$ 1,763.00	\$ -	\$ 176.30	6/30/24	159	\$ 1,763.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV. 42X18"	000000010321	CAPITAL CENTER	3/2/2011	\$ 1,905.00	\$ -	\$ 190.50	6/30/24	162	\$ 1,905.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV. 42X18"	000000010322	CAPITAL CENTER	3/2/2011	\$ 1,905.00	\$ -	\$ 190.50	6/30/24	162	\$ 1,905.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV. 42X18"	000000010323	CAPITAL CENTER	3/2/2011	\$ 1,905.00	\$ -	\$ 190.50	6/30/24	162	\$ 1,905.00		X		NO	NO	
NEVERA GE	000000010382	CAPITAL CENTER	6/30/2011	\$ 877.00	\$ -	\$ 87.70	6/30/24	158	\$ 877.00		X		NO	NO	
POWER DISTRIBUTION UNIT / UPS	000000010386	CAPITAL CENTER	11/16/2009	\$ 127,586.20	\$ -	\$ 31,896.55	6/30/24	178	\$ 127,586.20		X		NO	NO	
CATALIST SWITCH PARA SERVIDOR	000000010387	CAPITAL CENTER	3/10/2011	\$ 1,858.00	\$ -	\$ 464.50	6/30/24	162	\$ 1,858.00		X		NO	NO	
GABINETE DE ALAMBRADO	000000010388	CAPITAL CENTER	2/14/2011	\$ 3,761.87	\$ -	\$ 940.47	6/30/24	163	\$ 3,761.87		X		NO	NO	
ROUTER CISCO 2801	000000010391	CAPITAL CENTER	2/14/2011	\$ 1,108.33	\$ -	\$ 277.08	6/30/24	163	\$ 1,108.33		X		NO	NO	
BACK UP UNIT	000000010397	CAPITAL CENTER	8/9/2011	\$ 2,617.50	\$ -	\$ 654.38	6/30/24	157	\$ 2,617.50		X		NO	NO	
UPS	000000010401	CAPITAL CENTER	8/12/2011	\$ 577.78	\$ -	\$ 144.45	6/30/24	157	\$ 577.78		X		NO	NO	
UPS	000000010407	CAPITAL CENTER	8/12/2011	\$ 577.78	\$ -	\$ 144.45	6/30/24	157	\$ 577.78			X	NO	NO	
UPS	000000010408	CAPITAL CENTER	8/12/2011	\$ 577.78	\$ -	\$ 144.45	6/30/24	157	\$ 577.78		X		NO	NO	
FORTIGATE 200B (UTM)	000000010410	CAPITAL CENTER	8/19/2011	\$ 8,035.00	\$ -	\$ 2,008.75	6/30/24	157	\$ 8,035.00		X		NO	NO	
FORTIGATE 200B (UTM)	000000010411	CAPITAL CENTER	8/19/2011	\$ 8,035.00	\$ -	\$ 2,008.75	6/30/24	157	\$ 8,035.00		X		NO	NO	
DESHUMIDIFICADOR	000000010422	CAPITAL CENTER	7/1/2011	\$ 1,310.11	\$ -	\$ 327.53	6/30/24	158	\$ 1,310.11			X	NO	NO	
TELEVISOR 55 SONY-LED"	000000010496	CAPITAL CENTER	3/12/2012	\$ 1,478.00	\$ -	\$ 369.50	6/30/24	150	\$ 1,478.00			X	NO	NO	
TELEVISOR 55 SONY-LED"	000000010497	CAPITAL CENTER	3/12/2012	\$ 1,478.00	\$ -	\$ 369.50	6/30/24	150	\$ 1,478.00		X		NO	NO	
TELEVISOR 55 SONY-LED"	000000010498	CAPITAL CENTER	3/12/2012	\$ 1,478.00	\$ -	\$ 369.50	6/30/24	150	\$ 1,478.00			X	NO	NO	
TRITURADORA DE PAPEL	000000010521	CAPITAL CENTER	4/30/2012	\$ 4,440.00	\$ -	\$ 444.00	6/30/24	148	\$ 4,440.00		X		NO	NO	
IMPRESORA DE LABELS ZEBRA S4M	000000010522	CAPITAL CENTER	4/30/2012	\$ 980.00	\$ -	\$ 98.00	6/30/24	148	\$ 980.00		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010525	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010526	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010527	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010528	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010529	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010530	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010531	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010532	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010533	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
COMPUTADORA ORTIPLEX DELL	000000010534	CAPITAL CENTER	5/23/2012	\$ 1,113.22	\$ -	\$ 278.31	6/30/24	147	\$ 1,113.22		X		NO	NO	
SISTEMA MODULAR MAYAGUEZ	000000010543	CAPITAL CENTER	5/22/2012	\$ 19,627.55	\$ -	\$ 1,962.76	6/30/24	147	\$ 19,627.55		X		NO	NO	
DELL NOTEBOOK	000000010582	CAPITAL CENTER	7/17/2012	\$ 1,517.00	\$ -	\$ 379.25	6/30/24	146	\$ 1,517.00		X		NO	NO	
DELL NOTEBOOK	000000010583	CAPITAL CENTER	7/16/2012	\$ 1,517.00	\$ -	\$ 379.25	6/30/24	146	\$ 1,517.00		X		NO	NO	
DELL NOTEBOOK	000000010584	CAPITAL CENTER	7/17/2012	\$ 1,517.00	\$ -	\$ 379.25	6/30/24	146	\$ 1,517.00		X		NO	NO	
DELL NOTEBOOK	000000010585	CAPITAL CENTER	7/17/2012	\$ 1,517.00	\$ -	\$ 379.25	6/30/24	146	\$ 1,517.00		X		NO	NO	
DELL NOTEBOOK	000000010586	CAPITAL CENTER	7/17/2012	\$ 1,517.00	\$ -	\$ 379.25	6/30/24	146	\$ 1,517.00		X		NO	NO	

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DELL NOTEBOOK	000000010587	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010589	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010590	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010591	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010592	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010593	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010594	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010595	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010596	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010597	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010598	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010599	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010600	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010601	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010602	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010603	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010604	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010605	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010606	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010607	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010608	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010609	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010610	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010611	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010612	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010613	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010614	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010615	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010616	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010617	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010618	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010619	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010620	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010621	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010622	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010623	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010624	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010625	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010626	CAPITAL CENTER	7/17/2007	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	206	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010627	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
DELL NOTEBOOK	000000010628	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010629	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010630	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010631	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010632	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010633	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010634	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010635	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010636	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010637	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010638	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010639	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010640	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010641	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010642	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010643	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010644	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010645	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010646	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010647	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010648	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010649	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010650	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010651	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010652	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010653	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010654	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010655	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010656	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010657	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010658	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010659	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010660	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010661	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010662	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010663	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010664	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010665	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
DELL NOTEBOOK	000000010666	CAPITAL CENTER	7/17/2012	\$ 1,161.00	\$ -	\$ 290.25	6/30/24	146	\$ 1,161.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV	000000010667	CAPITAL CENTER	8/6/2012	\$ 895.00	\$ -	\$ 89.50	6/30/24	145	\$ 895.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 5 GAV	000000010668	CAPITAL CENTER	8/6/2012	\$ 895.00	\$ -	\$ 89.50	6/30/24	145	\$ 895.00		X		NO	NO	
ARCHIVO LATERAL 5 GAV	000000010669	CAPITAL CENTER	8/6/2012	\$ 895.00	\$ -	\$ 89.50	6/30/24	145	\$ 895.00		X		NO	NO	
MESA CONFERENCIA	000000010720	CAPITAL CENTER	7/25/2012	\$ 946.00	\$ -	\$ 94.60	6/30/24	145	\$ 946.00		X		NO	NO	
SISTEMA MODULAR PONCE	000000010722	CAPITAL CENTER	7/25/2012	\$ 22,522.35	\$ -	\$ 2,252.24	6/30/24	145	\$ 22,522.35			X	NO	NO	
SISTEMA MODULAR ARECIBO	000000010723	CAPITAL CENTER	7/25/2012	\$ 14,917.42	\$ -	\$ 1,491.74	6/30/24	145	\$ 14,917.42			X	NO	NO	
SILLA ERGONOMICA	000000010766	CAPITAL CENTER	12/14/2012	\$ 792.70	\$ -	\$ 79.27	6/30/24	141	\$ 792.70			X	NO	NO	
TARRAJA DE TUBO	000000010769	CAPITAL CENTER	1/9/2013	\$ 814.74	\$ -	\$ 162.95	6/30/24	140	\$ 814.74		X		NO	NO	
CAMARA DE SEGURIDAD	000000010772	CAPITAL CENTER	2/5/2013	\$ 655.00	\$ -	\$ 65.50	6/30/24	139	\$ 655.00		X		NO	NO	
CISTERNA DE AGUA DE 600 GL	000000010774	CAPITAL CENTER	2/6/2012	\$ 2,200.00	\$ -	\$ 550.00	6/30/24	151	\$ 2,200.00			X	NO	NO	
WORKFORCE SOFTWARE V6.3	000000010777	CAPITAL CENTER	2/14/2013	\$ 70,134.00	\$ -	\$ 7,013.40	6/30/24	138	\$ 70,134.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010778	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010780	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010781	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010782	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010783	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010784	CAPITAL CENTER	2/14/2012	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	151	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010785	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010786	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010787	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010788	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
RELOJ ASIST KRONOS IN TOUCH	000000010789	CAPITAL CENTER	2/14/2013	\$ 1,995.00	\$ -	\$ 199.50	6/30/24	138	\$ 1,995.00		X		NO	NO	
ESTACION SECRETARIAL	000000010800	CAPITAL CENTER	9/28/2012	\$ 1,699.25	\$ -	\$ 169.93	6/30/24	143	\$ 1,699.25			X	NO	NO	
VIDEO GRABADORA DVR	000000010801	CAPITAL CENTER	4/11/2013	\$ 595.00	\$ -	\$ 59.50	6/30/24	137	\$ 595.00		X		NO	NO	
TOYOTA YARIS SD 2012	000000010803	CAPITAL CENTER	8/24/2012	\$ 16,165.00	\$ -	\$ 3,233.00	6/30/24	144	\$ 16,165.00		X		NO	NO	
TOYOTA YARIS SD 2012	000000010804	CAPITAL CENTER	8/24/2012	\$ 16,165.00	\$ -	\$ 3,233.00	6/30/24	144	\$ 16,165.00		X		NO	NO	
FORD EDGE K3G 2013	000000010805	CAPITAL CENTER	8/15/2013	\$ 23,001.46	\$ -	\$ 4,600.29	6/30/24	132	\$ 23,001.46		X		NO	NO	
SERVIDOR DELL POWER EDGE R620	000000010814	CAPITAL CENTER	7/9/2013	\$ 6,517.28	\$ -	\$ 1,629.32	6/30/24	134	\$ 6,517.28		X		NO	NO	
SERVIDOR DELL POWER EDGE R620	000000010815	CAPITAL CENTER	7/9/2013	\$ 7,564.28	\$ -	\$ 1,891.07	6/30/24	134	\$ 7,564.28		X		NO	NO	
SERVIDOR DELL POWER EDGE R620	000000010816	CAPITAL CENTER	7/9/2013	\$ 7,564.28	\$ -	\$ 1,891.07	6/30/24	134	\$ 7,564.28		X		NO	NO	
DELL OPTIPLEX 7010	000000010817	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010819	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010820	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010821	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010822	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010823	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010824	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010825	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010826	CAPITAL CENTER	7/9/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	134	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010831	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010832	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	

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										Nuevo	Útil	Excendente			
DELL OPTIPLEX 7010	000000010833	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010834	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010835	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010836	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010837	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010838	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010839	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
DELL OPTIPLEX 7010	000000010840	CAPITAL CENTER	9/23/2013	\$ 1,090.43	\$ -	\$ 272.61	6/30/24	131	\$ 1,090.43		X		NO	NO	
GENERADOR ELECTRICO DE 80 KW	000000010841	CAPITAL CENTER	9/28/2012	\$ 24,525.00	\$ -	\$ 4,905.00	6/30/24	143	\$ 24,525.00		X		NO	NO	
ARCHIVO LATERAL DE 5 GAV	000000010842	CAPITAL CENTER	10/1/2013	\$ 639.00	\$ -	\$ 63.90	6/30/24	131	\$ 639.00		X		NO	NO	
TELEVISOR RCA 55 LED"	000000010877	CAPITAL CENTER	3/20/2014	\$ 857.87	\$ -	\$ 85.79	6/30/24	125	\$ 857.87			X	NO	NO	
IMPRESORA DE CHEQUES	000000010880	CAPITAL CENTER	3/28/2014	\$ 798.00	\$ -	\$ 199.50	6/30/24	125	\$ 798.00		X		NO	NO	
MAQUINA RECUPERANTE REFRIGERAN	000000010899	CAPITAL CENTER	6/27/2014	\$ 875.00	\$ -	\$ 87.50	6/30/24	122	\$ 875.00		X		NO	NO	
SERVER POWER EDGE R620	000000010901	CAPITAL CENTER	6/5/2014	\$ 8,337.10	\$ -	\$ 2,084.28	6/30/24	123	\$ 8,337.10		X		NO	NO	
NOTEBOOK (SURFACE PRO 3)	000000010927	CAPITAL CENTER	7/18/2014	\$ 2,021.94	\$ -	\$ 505.49	6/30/24	121	\$ 2,021.94		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010929	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010930	CAPITAL CENTER	7/24/2012	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	145	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010931	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010932	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010933	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010934	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010935	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010936	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010937	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010938	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010939	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010940	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010941	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010942	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010943	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010944	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010945	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010946	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010947	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010948	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010949	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010950	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010951	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010952	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010953	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL OPTIPLEX 7010	000000010954	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010955	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010956	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010957	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010958	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010959	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010960	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010961	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010962	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010963	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010964	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010965	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010966	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010967	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010968	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010969	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010970	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010971	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010972	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010973	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010974	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010975	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010976	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010977	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
COMPUTADORA DELL OPTIPLEX 7010	000000010978	CAPITAL CENTER	7/24/2014	\$ 1,043.00	\$ -	\$ 260.75	6/30/24	121	\$ 1,043.00		X		NO	NO	
SILLA ERGONOMICA	000000010982	CAPITAL CENTER	4/9/2014	\$ 646.00	\$ -	\$ 64.60	6/30/24	125	\$ 646.00		X		NO	NO	
IMPRESORA PORTATIL ZEBRA	000000010983	CAPITAL CENTER	7/31/2014	\$ 859.64	\$ -	\$ 214.91	6/30/24	121	\$ 859.64		X		NO	NO	
LECTOR DE ETIQUETAS	000000010984	CAPITAL CENTER	7/31/2014	\$ 926.28	\$ -	\$ 231.57	6/30/24	121	\$ 926.28		X		NO	NO	
BATERIA APC	000000010998	CAPITAL CENTER	10/15/2014	\$ 1,674.99	\$ -	\$ 418.75	6/30/24	118	\$ 1,674.99			X	NO	NO	
MAQUINA CONTADORA DE DINERO	000000011005	CAPITAL CENTER	2/18/2015	\$ 503.98	\$ -	\$ 126.00	6/30/24	114	\$ 503.98		X		NO	NO	
CISTERNA DE 600 GALONES CON BOMBA	000000011010	CAPITAL CENTER	11/13/2008	\$ 3,700.00	\$ -	\$ 925.00	6/30/24	190	\$ 3,700.00			X	NO	NO	
SILLA ERGONOMICA	000000011013	CAPITAL CENTER	6/22/2015	\$ 511.95	\$ 38.38	\$ 51.20	6/30/24	110	\$ 473.57		X		NO	NO	
SILLA ERGONOMICA	000000011014	CAPITAL CENTER	6/22/2015	\$ 511.95	\$ 38.38	\$ 51.20	6/30/24	110	\$ 473.57		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000011020	CAPITAL CENTER	6/30/2015	\$ 725.00	\$ 54.38	\$ 72.50	6/30/24	110	\$ 670.62		X		NO	NO	
ARCHIVO LATERAL DE 5 GAVETAS	000000011021	CAPITAL CENTER	6/30/2015	\$ 725.00	\$ 54.38	\$ 72.50	6/30/24	110	\$ 670.62		X		NO	NO	
TRITURADORA	000000011024	CAPITAL CENTER	7/21/2015	\$ 1,799.00	\$ 149.92	\$ 179.90	6/30/24	109	\$ 1,649.08		X		NO	NO	
SILLA ERGONOMICA	000000011026	CAPITAL CENTER	7/30/2015	\$ 511.95	\$ 42.65	\$ 51.20	6/30/24	109	\$ 469.30		X		NO	NO	
SILLA ERGONOMICA	000000011027	CAPITAL CENTER	7/30/2015	\$ 511.95	\$ 42.65	\$ 51.20	6/30/24	109	\$ 469.30		X		NO	NO	
SILLA ERGONOMICA	000000011028	CAPITAL CENTER	7/30/2015	\$ 511.95	\$ 42.65	\$ 51.20	6/30/24	109	\$ 469.30		X		NO	NO	
SILLA ERGONOMICA	000000011029	CAPITAL CENTER	7/30/2015	\$ 511.95	\$ 42.65	\$ 51.20	6/30/24	109	\$ 469.30		X		NO	NO	

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										Nuevo	Útil	Excendente			
SILLA ERGONOMICA ORTOPEDICA	000000011030	CAPITAL CENTER	8/12/2015	\$ 898.00	\$ 82.33	\$ 89.80	6/30/24	108	\$ 815.67		X		NO	NO	
ESCRITORIO CON RETORNO	000000011032	CAPITAL CENTER	8/21/2015	\$ 697.76	\$ 63.97	\$ 69.78	6/30/24	108	\$ 633.79		X		NO	NO	
ESCRITORIO PARA RECEPCION	000000011033	CAPITAL CENTER	8/21/2015	\$ 701.61	\$ 64.31	\$ 70.16	6/30/24	108	\$ 637.30		X		NO	NO	
ESCRITORIO CON RETORNO	000000011034	CAPITAL CENTER	8/21/2015	\$ 697.50	\$ 63.71	\$ 69.75	6/30/24	108	\$ 633.79		X		NO	NO	
ESCRITORIO CON RETORNO	000000011035	CAPITAL CENTER	8/21/2015	\$ 697.50	\$ 63.71	\$ 69.75	6/30/24	108	\$ 633.79		X		NO	NO	
ESCRITORIO	000000011036	CAPITAL CENTER	9/8/2015	\$ 676.15	\$ 67.60	\$ 67.62	6/30/24	107	\$ 608.55		X		NO	NO	
ESCRITORIO CON RETORNO	000000011037	CAPITAL CENTER	9/8/2015	\$ 2,137.08	\$ 213.70	\$ 213.71	6/30/24	107	\$ 1,923.38		X		NO	NO	
FUENTE DE AGUA DE PARED	000000011038	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06		X		NO	NO	
FUENTE DE AGUA DE PARED	000000011039	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06		X		NO	NO	
FUENTE DE AGUA DE PARED	000000011040	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06		X		NO	NO	
FUENTE DE AGUA DE PARED	000000011041	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06		X		NO	NO	
FUENTE DE AGUA DE PARED	000000011042	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06			X	NO	NO	
FUENTE DE AGUA DE PARED	000000011043	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06		X		NO	NO	
FUENTE DE AGUA DE PARED	000000011044	CAPITAL CENTER	1/19/2010	\$ 918.58	\$ 99.52	\$ 91.86	6/30/24	176	\$ 819.06		X		NO	NO	
BARRERA ESTACIONAMIENTO	000000011097	CAPITAL CENTER	12/15/2015	\$ 3,850.00	\$ -	\$ 770.00	6/30/24	104	\$ 3,850.00		X		NO	NO	
BARRERA ESTACIONAMIENTO	000000011099	CAPITAL CENTER	12/15/2015	\$ 3,850.00	\$ -	\$ 770.00	6/30/24	104	\$ 3,850.00		X		NO	NO	
IBM SYSTEM STORAGE STORWIZE	000000011122	CAPITAL CENTER	1/19/2016	\$ 31,011.26	\$ -	\$ 7,752.82	6/30/24	103	\$ 31,011.26		X		NO	NO	
FIBRE CHANNEL SWITCH	000000011124	CAPITAL CENTER	1/22/2016	\$ 6,090.23	\$ -	\$ 1,522.56	6/30/24	103	\$ 6,090.23		X		NO	NO	
FIBRE CHANNEL SWITCH	000000011125	CAPITAL CENTER	1/21/2016	\$ 6,090.24	\$ -	\$ 1,522.56	6/30/24	103	\$ 6,090.24		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011126	CAPITAL CENTER	1/21/2016	\$ 1,545.89	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.89		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011127	CAPITAL CENTER	1/21/2016	\$ 1,545.89	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.89		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011128	CAPITAL CENTER	1/21/2016	\$ 1,545.88	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.88		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011129	CAPITAL CENTER	1/21/2016	\$ 1,545.88	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.88		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011130	CAPITAL CENTER	1/21/2016	\$ 1,545.88	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.88		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011131	CAPITAL CENTER	1/21/2016	\$ 1,545.88	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.88		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011132	CAPITAL CENTER	1/21/2016	\$ 1,545.88	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.88		X		NO	NO	
FIBRE CHANNEL HOST BUS ADAPTER	000000011133	CAPITAL CENTER	1/21/2016	\$ 1,545.88	\$ -	\$ 386.47	6/30/24	103	\$ 1,545.88		X		NO	NO	
IBM SYSTEM STORAGE STORWIZE	000000011134	CAPITAL CENTER	1/19/2016	\$ 14,498.70	\$ -	\$ 3,624.68	6/30/24	103	\$ 14,498.70		X		NO	NO	
SOFTWARE AQUA DATA STUDIO	000000011136	CAPITAL CENTER	1/19/2016	\$ 3,660.66	\$ 549.08	\$ 366.07	6/30/24	103	\$ 3,111.58		X		NO	NO	
CREDECIA EJECUTIVA	000000011148	CAPITAL CENTER	5/24/2016	\$ 667.10	\$ 667.10	\$ -	6/30/24	99	\$ -		X		NO	NO	
ESCRITORIO	000000011149	CAPITAL CENTER	5/24/2016	\$ 643.59	\$ 107.27	\$ 64.36	6/30/24	99	\$ 536.32		X		NO	NO	
MONTACARGAS	000000011198	CAPITAL CENTER	7/12/2016	\$ 1,190.00	\$ -	\$ 297.50	6/30/24	97	\$ 1,190.00		X		NO	NO	
PLATFORM TRUCK	000000011205	CAPITAL CENTER	7/13/2016	\$ 558.44	\$ 102.39	\$ 55.84	6/30/24	97	\$ 456.05		X		NO	NO	
ESCRITORIO	000000011207	CAPITAL CENTER	7/13/2016	\$ 715.00	\$ 131.08	\$ 71.50	6/30/24	97	\$ 583.92		X		NO	NO	
CREDECIA	000000011208	CAPITAL CENTER	7/13/2016	\$ 667.10	\$ 122.30	\$ 66.71	6/30/24	97	\$ 544.80		X		NO	NO	
ESCRITORIO	000000011209	CAPITAL CENTER	7/13/2016	\$ 715.00	\$ 131.08	\$ 71.50	6/30/24	97	\$ 583.92		X		NO	NO	
CREDECIA	000000011210	CAPITAL CENTER	7/13/2016	\$ 667.10	\$ 122.30	\$ 66.71	6/30/24	97	\$ 544.80		X		NO	NO	
CAMARA DE SEGURIDAD	000000011212	CAPITAL CENTER	7/19/2016	\$ 622.00	\$ -	\$ 155.50	6/30/24	97	\$ 622.00		X		NO	NO	
ESCRITORIO	000000011213	CAPITAL CENTER	7/13/2016	\$ 715.00	\$ 131.08	\$ 71.50	6/30/24	97	\$ 583.92		X		NO	NO	
RELOJ PONCHADOR	000000011215	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 81.50	6/30/24	97	\$ 815.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR	000000011216	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011217	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011218	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011219	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011220	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011221	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011222	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011223	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011224	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011225	CAPITAL CENTER	7/20/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	97	\$ 815.00		X		NO	NO	
PROYECTOR	000000011228	CAPITAL CENTER	8/1/2016	\$ 518.00	\$ -	\$ 103.60	6/30/24	96	\$ 518.00		X		NO	NO	
RELOJ PONCHADOR	000000011229	CAPITAL CENTER	8/1/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	96	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011230	CAPITAL CENTER	8/1/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	96	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011231	CAPITAL CENTER	8/1/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	96	\$ 815.00		X		NO	NO	
RELOJ PONCHADOR	000000011232	CAPITAL CENTER	8/1/2016	\$ 815.00	\$ -	\$ 163.00	6/30/24	96	\$ 815.00		X		NO	NO	
10 GB XFP SWITCH MODULE	000000011235	CAPITAL CENTER	7/28/2016	\$ 750.00	\$ -	\$ 187.50	6/30/24	96	\$ 750.00		X		NO	NO	
10 GB XFP SWITCH MODULE	000000011236	CAPITAL CENTER	7/28/2016	\$ 750.00	\$ -	\$ 187.50	6/30/24	96	\$ 750.00		X		NO	NO	
10 GB XFP SWITCH MODULE	000000011237	CAPITAL CENTER	7/28/2016	\$ 750.00	\$ -	\$ 187.50	6/30/24	96	\$ 750.00		X		NO	NO	
10 GB XFP SWITCH MODULE	000000011238	CAPITAL CENTER	7/28/2016	\$ 750.00	\$ -	\$ 187.50	6/30/24	96	\$ 750.00		X		NO	NO	
ESCRITORIO	000000011241	CAPITAL CENTER	9/8/2016	\$ 715.00	\$ 142.99	\$ 71.50	6/30/24	95	\$ 572.01		X		NO	NO	
MAQUINILLA	000000011251	CAPITAL CENTER	9/13/2016	\$ 516.00	\$ 103.20	\$ 51.60	6/30/24	95	\$ 412.80		X		NO	NO	
CREDENCIA EJECUTIVA	000000011252	CAPITAL CENTER	9/26/2016	\$ 667.10	\$ 133.42	\$ 66.71	6/30/24	94	\$ 533.68		X		NO	NO	
CREDENCIA EJECUTIVA	000000011253	CAPITAL CENTER	9/26/2016	\$ 667.10	\$ 133.42	\$ 66.71	6/30/24	94	\$ 533.68		X		NO	NO	
ESCRITORIO	000000011254	CAPITAL CENTER	9/26/2016	\$ 715.00	\$ 142.99	\$ 71.50	6/30/24	94	\$ 572.01		X		NO	NO	
ESCRITORIO	000000011255	CAPITAL CENTER	9/26/2016	\$ 715.00	\$ 142.99	\$ 71.50	6/30/24	94	\$ 572.01		X		NO	NO	
BATERIA	000000011256	CAPITAL CENTER	10/4/2016	\$ 695.00	\$ -	\$ 173.75	6/30/24	94	\$ 695.00			X	NO	NO	
SISTEMA DE SUPRESION DE INCENDIO	000000011260	CAPITAL CENTER	9/19/2016	\$ 9,530.00	\$ 9,530.00	\$ -	6/30/24	95	\$ -		X		NO	NO	
SILLA ERGONOMICA	000000011262	CAPITAL CENTER	10/31/2016	\$ 516.99	\$ 107.69	\$ 51.70	6/30/24	93	\$ 409.30		X		NO	NO	
SILLA ERGONOMICA	000000011263	CAPITAL CENTER	10/31/2016	\$ 516.99	\$ 107.69	\$ 51.70	6/30/24	93	\$ 409.30		X		NO	NO	
SILLA ERGONOMICA	000000011264	CAPITAL CENTER	10/31/2016	\$ 516.99	\$ 107.69	\$ 51.70	6/30/24	93	\$ 409.30		X		NO	NO	
SILLA ERGONOMICA	000000011265	CAPITAL CENTER	10/31/2016	\$ 516.99	\$ 107.69	\$ 51.70	6/30/24	93	\$ 409.30		X		NO	NO	
SILLA ERGONOMICA	000000011266	CAPITAL CENTER	10/31/2016	\$ 516.99	\$ 107.69	\$ 51.70	6/30/24	93	\$ 409.30		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	000000011271	CAPITAL CENTER	2/13/2017	\$ 534.44	\$ 129.17	\$ 53.44	6/30/24	90	\$ 405.27		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	000000011272	CAPITAL CENTER	2/13/2017	\$ 534.44	\$ 129.17	\$ 53.44	6/30/24	90	\$ 405.27		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	000000011273	CAPITAL CENTER	2/13/2017	\$ 534.44	\$ 129.17	\$ 53.44	6/30/24	90	\$ 405.27		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	000000011274	CAPITAL CENTER	2/13/2017	\$ 534.44	\$ 129.17	\$ 53.44	6/30/24	90	\$ 405.27		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	000000011275	CAPITAL CENTER	2/13/2017	\$ 534.44	\$ 129.17	\$ 53.44	6/30/24	90	\$ 405.27		X		NO	NO	
RELOJ PONCHADOR CORRESPONDENCIA	000000011276	CAPITAL CENTER	2/13/2017	\$ 534.44	\$ 129.17	\$ 53.44	6/30/24	90	\$ 405.27		X		NO	NO	
IMPRESORA DE FOTOS TARJETAS	000000011291	CAPITAL CENTER	4/7/2017	\$ 1,692.00	\$ -	\$ 423.00	6/30/24	88	\$ 1,692.00		X		NO	NO	
SILLA ERGONOMICA	000000011312	CAPITAL CENTER	7/5/2017	\$ 1,199.00	\$ 329.73	\$ 119.90	6/30/24	85	\$ 869.27		X		NO	NO	

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Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 5 GAV	000000011314	CAPITAL CENTER	6/20/2017	\$ 549.00	\$ 150.96	\$ 54.90	6/30/24	86	\$ 398.04		X		NO	NO	
ARCHIVO LATERAL 5 GAV	000000011315	CAPITAL CENTER	6/20/2017	\$ 549.00	\$ 150.96	\$ 54.90	6/30/24	86	\$ 398.04		X		NO	NO	
ARCHIVO LATERAL 5 GAV	000000011316	CAPITAL CENTER	6/20/2017	\$ 549.00	\$ 150.96	\$ 54.90	6/30/24	86	\$ 398.04		X		NO	NO	
CPU HP	000000011317	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011318	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011319	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011320	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011321	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011323	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011324	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011325	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011326	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011327	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011328	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011329	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011330	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011331	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011332	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011333	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011334	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011335	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011336	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011337	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011338	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011339	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011340	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011341	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011342	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011343	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011344	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011345	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011346	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011347	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011348	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011349	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011350	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011351	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011352	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011353	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011354	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	

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Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU HP	000000011355	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011356	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011357	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00			X	NO	NO	
CPU HP	000000011358	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011359	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011360	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011361	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011362	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011363	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011364	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011365	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
CPU HP	000000011366	CAPITAL CENTER	7/6/2017	\$ 698.00	\$ -	\$ 174.50	6/30/24	85	\$ 698.00		X		NO	NO	
UPS APC SRT 800VA	000000011367	CAPITAL CENTER	6/12/2017	\$ 3,699.99	\$ -	\$ 925.00	6/30/24	86	\$ 3,699.99		X		NO	NO	
ARCHIVO LATERAL DE 5 GAV	000000011388	CAPITAL CENTER	7/18/2017	\$ 549.00	\$ -	\$ 54.90	6/30/24	85	\$ 549.00		X		NO	NO	
CAMARA DIGITAL CANON	000000011402	CAPITAL CENTER	8/2/2017	\$ 1,459.00	\$ -	\$ 364.75	6/30/24	84	\$ 1,459.00		X		NO	NO	
LAPTOP	000000011404	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011405	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011406	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011407	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011408	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011409	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011410	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011411	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011412	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
LAPTOP	000000011413	CAPITAL CENTER	8/14/2017	\$ 1,499.00	\$ -	\$ 374.75	6/30/24	84	\$ 1,499.00		X		NO	NO	
FORTINET LOG ANALYSIS 12TB STO	000000011414	CAPITAL CENTER	8/28/2017	\$ 9,115.90	\$ -	\$ 2,278.98	6/30/24	83	\$ 9,115.90		X		NO	NO	
FORTINET FORTIGATE 201E BDL	000000011415	CAPITAL CENTER	8/28/2017	\$ 8,405.22	\$ -	\$ 2,101.31	6/30/24	83	\$ 8,405.22		X		NO	NO	
FORTINET FORTIGATE 201E BDL	000000011416	CAPITAL CENTER	8/28/2017	\$ 8,405.22	\$ -	\$ 2,101.31	6/30/24	83	\$ 8,405.22		X		NO	NO	
FORD EXPLORER NEGRO 2018	000000011420	CAPITAL CENTER	8/5/2018	\$ 34,103.00	\$ -	\$ 6,820.60	6/30/24	72	\$ 34,103.00		X		NO	NO	
LICENCIA Y SOFTWARE MITEL	000000011421	CAPITAL CENTER	8/14/2017	\$ 25,920.76	\$ 7,560.21	\$ 2,592.08	6/30/24	84	\$ 18,360.55		X		NO	NO	
PROGRAMA MITEL CONTACT CENTER	000000011423	CAPITAL CENTER	5/16/2018	\$ 26,419.92	\$ -	\$ 6,604.98	6/30/24	75	\$ 26,419.92		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011425	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011426	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011427	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011428	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011429	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011430	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011431	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011432	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011433	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	

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										Nuevo	Útil	Excendente			
DISCO DURO PARA SERVIDOR	000000011434	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011435	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011436	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011437	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
DISCO DURO PARA SERVIDOR	000000011438	CAPITAL CENTER	8/6/2018	\$ 649.00	\$ -	\$ 162.25	6/30/24	72	\$ 649.00		X		NO	NO	
HARD DISC 36.4GB	000000011454	CAPITAL CENTER	8/23/2019	\$ 560.00	\$ 560.00	\$ -	6/30/24	59	\$ -		X		NO	NO	
PRINTER PARA SCANNER	000000011458	CAPITAL CENTER	4/20/2020	\$ 881.55	\$ 492.19	\$ 88.16	6/30/24	51	\$ 389.36		X		NO	NO	
HP LAPTOP	000000011499	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011500	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011501	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011502	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011503	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011504	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011505	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011506	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011507	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
HP LAPTOP	000000011508	CAPITAL CENTER	6/16/2020	\$ 856.00	\$ -	\$ 214.00	6/30/24	49	\$ 856.00		X		NO	NO	
METRO POSTAL	000000011509	CAPITAL CENTER	6/11/2020	\$ 7,000.00	\$ -	\$ 700.00	6/30/24	49	\$ 7,000.00		X		NO	NO	
PROYECTOR	000000011510	CAPITAL CENTER	6/30/2020	\$ 529.89	\$ -	\$ 105.98	6/30/24	49	\$ 529.89		X		NO	NO	
APC SMART-UPS 3000VA	000000011511	CAPITAL CENTER	9/30/2020	\$ 1,239.60	\$ 25.81	\$ 309.90	6/30/24	46	\$ 1,213.79		X		NO	NO	
HP PROBOOK	000000011512	CAPITAL CENTER	11/13/2020	\$ 854.00	\$ 35.59	\$ 213.50	6/30/24	44	\$ 818.41		X		NO	NO	
HP PROBOOK	000000011513	CAPITAL CENTER	11/13/2020	\$ 854.00	\$ 35.59	\$ 213.50	6/30/24	44	\$ 818.41		X		NO	NO	
HP PROBOOK	000000011514	CAPITAL CENTER	11/13/2020	\$ 854.00	\$ 35.59	\$ 213.50	6/30/24	44	\$ 818.41		X		NO	NO	
HP PROBOOK	000000011515	CAPITAL CENTER	11/13/2020	\$ 854.00	\$ 35.59	\$ 213.50	6/30/24	44	\$ 818.41		X		NO	NO	
HP PROBOOK	000000011516	CAPITAL CENTER	11/13/2020	\$ 854.00	\$ 35.59	\$ 213.50	6/30/24	44	\$ 818.41		X		NO	NO	
ESCRITORIO	JR00000126	CAPITAL CENTER	8/25/2021	\$ 625.00	\$447.92	\$62.50	6/30/24	35	177.08	X			NO	SI	
ESCRITORIO	JR00000127	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000128	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000129	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000130	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000131	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000132	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000133	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000134	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000135	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000136	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000137	CAPITAL CENTER	8/25/2021	\$ 675.00	\$483.75	\$67.50	6/30/24	35	191.25	X			NO	SI	
ESCRITORIO	JR00000138	CAPITAL CENTER	8/25/2021	\$ 775.00	\$555.42	\$77.50	6/30/24	35	219.58	X			NO	SI	
ESCRITORIO	JR00000139	CAPITAL CENTER	8/25/2021	\$ 775.00	\$555.42	\$77.50	6/30/24	35	219.58	X			NO	SI	
ESCRITORIO	JR00000140	CAPITAL CENTER	8/25/2021	\$ 775.00	\$555.42	\$77.50	6/30/24	35	219.58	X			NO	SI	

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Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESCRITORIO	JR00000141	CAPITAL CENTER	8/25/2021	\$ 775.00	\$555.42	\$77.50	6/30/24	35	219.58	X			NO	SI	
ESCRITORIO	JR00000142	CAPITAL CENTER	8/25/2021	\$ 775.00	\$555.42	\$77.50	6/30/24	35	219.58	X			NO	SI	
ESCRITORIO	JR00000143	CAPITAL CENTER	8/25/2021	\$ 1,500.00	\$1,075.00	\$150.00	6/30/24	35	425.00	X			NO	SI	
ESCRITORIO	JR00000144	CAPITAL CENTER	8/25/2021	\$ 1,500.00	\$1,075.00	\$150.00	6/30/24	35	425.00	X			NO	SI	
ESCRITORIO	JR00000145	CAPITAL CENTER	8/25/2021	\$ 3,112.00	\$2,230.27	\$311.20	6/30/24	35	881.73	X			NO	SI	
MESA DE CONFERENCE	JR00000147	CAPITAL CENTER	8/25/2021	\$ 900.00	\$645.00	\$90.00	6/30/24	35	255.00	X			NO	SI	
CUBICULOS	JR00000148	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000149	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000150	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000151	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000152	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000153	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000154	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000155	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000156	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000157	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000158	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000159	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000160	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000161	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000162	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000163	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000164	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000165	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000166	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000167	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000168	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000169	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000170	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000171	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000172	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000173	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000174	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000175	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000176	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000177	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000178	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000179	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000180	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000181	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	

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Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CUBICULOS	JR00000182	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000183	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000184	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000185	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000186	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000187	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000188	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
CUBICULOS	JR00000189	CAPITAL CENTER	8/25/2021	\$ 1,700.00	\$1,218.33	\$170.00	6/30/24	35	481.67	X			NO	SI	
NOTEBOOK HP	JR00000269	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000270	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000271	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000272	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000273	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000274	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000275	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000276	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000277	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000278	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000279	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000280	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000281	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000282	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000283	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000284	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000285	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000286	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000287	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000288	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000289	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000290	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000291	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000292	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000293	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000294	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000295	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000296	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000297	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000298	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000299	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000300	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	

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Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NOTEBOOK HP	JR00000301	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000302	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000303	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000304	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000305	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000306	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000307	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000308	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000309	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000310	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000311	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000312	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000313	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000314	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000315	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000316	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000317	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
NOTEBOOK HP	JR00000318	CAPITAL CENTER	10/7/2021	\$ 875.00	\$452.18	\$174.96	6/30/24	33	422.82	X			NO	SI	
DELL OPTIPLEX 7090	JR00000320	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000321	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000322	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000323	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000324	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000325	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000326	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000327	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000328	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000329	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000330	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000331	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000332	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000333	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000334	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000335	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000336	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000337	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000338	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000339	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000340	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000341	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	

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										Nuevo	Útil	Excendente			
DELL OPTIPLEX 7090	JR00000342	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000343	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000344	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000345	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000346	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000347	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000348	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000349	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000350	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000351	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000352	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000353	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000354	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000355	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000356	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000357	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000358	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000359	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000360	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000361	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000362	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000363	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000364	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000365	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000366	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000367	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000368	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000369	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000370	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000371	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000372	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000373	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000374	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000375	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000376	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000377	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000378	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000379	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000380	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000381	CAPITAL CENTER	10/8/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	

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										Nuevo	Útil	Excendente			
DELL OPTIPLEX 7090	JR00000382	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000383	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000384	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000385	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000386	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000387	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000388	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000389	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000390	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000391	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000392	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000393	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000394	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000395	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000396	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000397	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000398	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000399	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000400	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000401	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000402	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000403	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000404	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000405	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000406	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000407	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000408	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000409	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000410	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000411	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000412	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000413	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000414	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000415	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000416	CAPITAL CENTER	10/15/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
DELL OPTIPLEX 7090	JR00000417	CAPITAL CENTER	10/19/2021	\$ 1,210.47	\$625.54	\$242.04	6/30/24	33	584.93	X			NO	SI	
CARPA 12x12 CON LOGO	JR00000418	CAPITAL CENTER	11/22/2021	\$ 695.00	\$515.51	\$69.48	6/30/24	32	179.49	X			NO	NO	
SERVIDOR QNAP	JR00000514	CAPITAL CENTER	2/22/2022	\$ 5,251.47	\$2,888.43	\$1,050.24	6/30/24	29	2,363.04	X			NO	SI	
TELEVISOR SAMSUNG LED 55"	JR00000515	CAPITAL CENTER	3/23/2022	\$ 1,078.35	\$835.72	\$107.84	6/30/24	28	242.63	X			NO	SI	
CAJA DE SEGURIDAD	JR00000519	CAPITAL CENTER	6/4/2022	\$ 1,788.00	\$1,415.50	\$178.80	6/30/24	25	372.50	X			NO	NO	

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										Nuevo	Útil	Excendente			
SILLA EJECUTIVA ERGONOMICA	JR00000521	CAPITAL CENTER	5/20/2022	\$ 699.87	\$554.12	\$69.96	6/30/24	26	145.75	X			NO	SI	
SERVIDOR R250 DELL	JR00000523	CAPITAL CENTER	6/8/2022	\$ 4,104.50	\$2,462.90	\$820.80	6/30/24	25	1,641.60	X			NO	SI	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000555	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000556	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000557	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000558	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000559	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000560	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000561	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000562	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000563	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000564	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000565	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000566	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000567	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
RELOJ PONCHADOR ASISTENCIA KRONOS	JR00000568	CAPITAL CENTER	11/18/2022	\$ 2,995.00	\$2,520.95	\$299.40	6/30/24	20	474.05	X			NO	NO	
DELL OPTIPLEX 7000	JR00000573	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000574	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000575	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000576	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000577	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000578	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000579	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000580	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000581	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000582	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000583	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000584	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000585	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000586	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000587	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000588	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000589	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	

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Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
DELL OPTIPLEX 7000	JR00000590	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000591	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000592	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000593	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000594	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000595	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000596	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000597	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000598	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000599	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000600	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000601	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000602	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000603	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000604	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000605	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000606	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000607	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000608	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000609	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000610	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000611	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000612	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000613	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000614	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000615	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000616	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000617	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000618	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000619	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000620	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000621	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000622	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000623	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000624	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000625	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000626	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000627	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000628	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000629	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	

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										Nuevo	Útil	Excendente			
DELL OPTIPLEX 7000	JR00000630	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000631	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000632	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000633	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000634	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000635	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000636	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000637	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000638	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000639	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000640	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000641	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000642	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000643	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000644	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000645	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000646	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000647	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000648	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000649	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000650	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000651	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000652	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000653	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000654	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000655	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000656	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000657	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000658	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000659	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000660	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000661	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
DELL OPTIPLEX 7000	JR00000662	CAPITAL CENTER	12/20/2022	\$ 1,210.47	\$847.41	\$242.04	6/30/24	19	363.06	X			NO	SI	
TELEVISOR LG 55" LED	JR00000665	CAPITAL CENTER	1/24/2023	\$ 1,084.00	\$795.04	\$216.72	6/30/24	17	288.96	X			NO	SI	
CONSOLA DE AIRE 36,000 BTU	JR00000672	CAPITAL CENTER	2/13/2023	\$ 3,179.00	\$2,384.30	\$635.76	6/30/24	17	794.70	X			NO	SI	
WORKFORCE INTEGRATION MANAGER V8.1	JR00000673	CAPITAL CENTER	2/3/2023	\$ 858.00	\$543.40	\$171.60	6/30/24	17	314.60	X			NO	SI	
HP OFFICEJET 250 PRINTER	JR00000674	CAPITAL CENTER	3/15/2023	\$ 572.59	\$429.49	\$114.48	6/30/24	16	143.10	X			NO	SI	
HP OFFICEJET 250 PRINTER	JR00000675	CAPITAL CENTER	3/15/2023	\$ 572.59	\$429.49	\$114.48	6/30/24	16	143.10	X			NO	SI	
SERVIDOR POWER EDGE R650	JR00000676	CAPITAL CENTER	4/3/2023	\$ 13,859.33	\$10,625.54	\$2,771.88	6/30/24	15	3,233.79	X			NO	SI	

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										Nuevo	Útil	Excendente			
SERVIDOR POWER EDGE R650	JR00000677	CAPITAL CENTER	4/3/2023	\$ 13,859.33	\$10,625.54	\$2,771.88	6/30/24	15	3,233.79	X			NO	SI	
TELEVISOR HD 55" LG	JR00000678	CAPITAL CENTER	4/12/2023	\$ 1,084.00	\$831.16	\$216.72	6/30/24	15	252.84	X			NO	SI	
NOTEBOOK HP	JR00000679	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000680	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000681	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000682	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000683	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000684	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000685	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000686	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000687	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000688	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000689	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000690	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000691	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000692	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000693	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000694	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000695	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000696	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000697	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000698	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000699	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000700	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000701	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000702	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
NOTEBOOK HP	JR00000703	CAPITAL CENTER	4/24/2023	\$ 875.00	\$670.88	\$174.96	6/30/24	14	204.12	X			NO	SI	
SILLA BIG & TALL ERGONOMICA	JR00000705	CAPITAL CENTER	5/17/2023	\$ 568.45	\$506.96	\$56.76	6/30/24	14	61.49	X			NO	SI	
TELEVISOR SAMSUNG LED 55"	JR00000706	CAPITAL CENTER	5/17/2023	\$ 1,078.35	\$844.74	\$215.64	6/30/24	14	233.61	X			NO	SI	
SILLA EJECUTIVA ERGONOMICA	JR00000723	CAPITAL CENTER	7/6/2023	\$ 555.49	\$509.19	\$55.56	6/30/24	12	46.30	X			NO	SI	
SILLA EJECUTIVA ERGONOMICA	JR00000724	CAPITAL CENTER	7/6/2023	\$ 555.49	\$509.19	\$55.56	6/30/24	12	46.30	X			NO	SI	
MODULO RECEPCION 3X6	JR00000727	CAPITAL CENTER	8/25/2023	\$ 3,075.00	\$2,818.70	\$307.56	6/30/24	10	256.30	X			NO	SI	
MODULO RECEPCION 3X3	JR00000728	CAPITAL CENTER	8/25/2023	\$ 962.00	\$881.80	\$96.24	6/30/24	10	80.20	X			NO	SI	
PODIO CON SISTEMA DE SONIDO	JR00000731	CAPITAL CENTER	9/15/2023	\$ 806.63	\$739.33	\$80.76	6/30/24	10	67.30	X			NO	SI	
SISTEMA DE ESTRADO 72x72	JR00000737	CAPITAL CENTER	10/11/2023	\$ 10,795.00	\$10,165.28	\$1,079.52	6/30/24	9	629.72	X			NO	SI	
DIGITAL CLAMP METER 1400A	JR00000748	CAPITAL CENTER	12/18/2023	\$ 1,177.49	\$1,099.01	\$235.44	6/30/24	7	78.48	X			NO	SI	
EMISOR DE TICKETS	JR00000812	CAPITAL CENTER	3/19/2024	\$ 4,278.00	\$4,064.10	\$855.60	6/30/24	3	213.90	X			NO	SI	
PANTALLA FLAT INTERACTIVA 86"	JR00000814	CAPITAL CENTER	4/3/2024	\$ 6,146.00	\$6,146.00	\$0.00	6/30/24	3	-	X			NO	SI	
DELL OPTIPLEX 7010	JR00000855	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000856	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	

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										Nuevo	Útil	Excendente			
DELL OPTIPLEX 7010	JR00000857	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000858	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000859	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000860	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000861	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000862	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000863	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000864	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000865	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000866	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000867	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000868	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000869	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000870	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000871	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000872	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000873	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000874	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000875	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000876	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000877	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000878	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000879	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000880	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000881	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000882	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000883	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000884	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000885	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000886	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000887	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000888	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000889	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000890	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000891	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000892	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000893	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
DELL OPTIPLEX 7010	JR00000894	CAPITAL CENTER	5/1/2024	\$ 865.17	\$850.75	\$173.04	6/30/24	2	14.42	X			NO	SI	
KIT COMBINADO DE 5 DEWALT	JR00000897	CAPITAL CENTER	5/13/2024	\$ 858.42	\$858.42	\$0.00	6/30/24	2	-	X			NO	SI	
MESA MOVIL PARA TV	JR00000898	CAPITAL CENTER	5/16/2024	\$ 685.00	\$679.29	\$68.52	6/30/24	2	5.71	X			NO	SI	

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										Nuevo	Útil	Excendente			
SILLA EJECUTIVA ERGONOMICA	JR00000900	CAPITAL CENTER	6/12/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	1	-	X			NO	SI	
SILLA EJECUTIVA ERGONOMICA	JR00000901	CAPITAL CENTER	6/12/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	1	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001012	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001013	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001014	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001015	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001016	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001017	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001018	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001019	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001020	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001021	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001022	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001023	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001024	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001025	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001026	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001027	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001028	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001029	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001030	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001031	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
SILLA ERGONOMICA HEAVY DUTY	JR00001032	CAPITAL CENTER	6/21/2024	\$ 555.49	\$555.49	\$0.00	6/30/24	0	-	X			NO	SI	
FORTSWITCH 448E	JR00001033	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001034	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001035	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001036	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001037	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001038	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001039	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001040	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001041	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001042	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001043	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001044	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001045	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001046	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001047	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001048	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001049	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	

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										Nuevo	Útil	Excendente			
FORTSWITCH 448E	JR00001050	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 448E	JR00001051	CAPITAL CENTER	6/5/2024	\$ 4,596.69	\$4,596.69	\$0.00	6/30/24	1	-	X			NO	SI	
FORTSWITCH 1024E	JR00001052	CAPITAL CENTER	6/5/2024	\$ 12,486.92	\$12,486.92	\$0.00	6/30/24	1	-	X			NO	SI	
MODULO RECEPCION 60x24	JR00001053	CAPITAL CENTER	6/5/2024	\$ 2,100.00	\$2,100.00	\$0.00	6/30/24	1	-	X			NO	SI	
CONTENEDOR DE SERVIDORES	JR00001054	CAPITAL CENTER	6/5/2024	\$ 134,439.00	\$134,439.00	\$0.00	6/30/24	1	-	X			NO	SI	
POWER SUPLIES UPS 3S	JR00001055	CAPITAL CENTER	6/5/2024	\$ 29,150.00	\$29,150.00	\$0.00	6/30/24	1	-	X			NO	SI	
POWER SUPLIES UPS 3S	JR00001056	CAPITAL CENTER	6/5/2024	\$ 29,150.00	\$29,150.00	\$0.00	6/30/24	1	-	X			NO	SI	