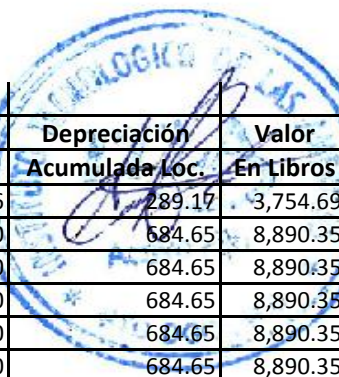


INSTITUTO TECNOLÓGICO DE LAS AMÉRICAS (ITLA)
RELACION DE ACTIVOS FIJOS
ENERO-JUNIO 2018



Periodo de Adquisición	Periodo de Registro	Código Bienes Nacionales	Código	Descripción	Valor Original (Moneda Local)	Depreciación Acumulada Loc.	Valor En Libros	Ubicación Del Bien
1/13/2018	1/13/2018	N/A	13523	PRENSA HIDRAULICA	4,043.86	289.17	3,754.69	MT-01
1/13/2018	1/13/2018	N/A	13524	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13525	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13526	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13527	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13528	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13529	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13530	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13531	LAMPARA P/CALLE	9,575.00	684.65	8,890.35	MT-01
1/13/2018	1/13/2018	N/A	13532	BOMBA DE FUMIGAR	7,482.00	535.00	6,947.00	JAR-1
3/6/2018	3/6/2018	N/A	13533	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13534	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13535	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13536	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13537	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13538	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13539	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13540	PANTALLA DESPLEGABLEE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13541	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13542	PANTALLA DESPLEGABLE	10,380.00	1,962.51	8,417.49	ST-1
3/6/2018	3/6/2018	N/A	13543	HIDROLAVADORA 5HP	25,075.00	1,422.27	23,652.73	MT-01
3/21/2018	3/21/2018	N/A	13544	BOCINA 129WMU	14,520.18	765.03	13,755.15	ST-1
3/26/2018	3/26/2018	N/A	13545	BOMBA DE AGUA 7.5HP	32,973.33	1,693.00	31,280.33	MT-01
3/26/2018	3/26/2018	N/A	13546	BOMBA DE AGUA 7.5HP	32,973.33	1,693.00	31,280.33	MT-01
3/26/2018	3/26/2018	N/A	13547	BOMBA DE AGUA 7.5HP	32,973.33	1,693.00	31,280.33	MT-01
3/27/2018	3/27/2018	N/A	13548	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13549	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13550	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13551	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13552	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13553	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13554	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13555	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1

3/27/2018	3/27/2018	N/A	13556	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13557	PROYECTOR	22,250.45	3,788.17	18,462.28	ST-1
3/27/2018	3/27/2018	N/A	13558	MICROFONO AUTOPARLANTE	3,644.36	186.14	3,458.22	ST-1
3/27/2018	3/27/2018	N/A	13559	MICROFONO AUTOPARLANTE	3,644.36	186.14	3,458.22	ST-1
3/27/2018	3/27/2018	N/A	13560	MICROFONO AUTOPARLANTE	3,644.36	186.14	3,458.22	ST-1
3/27/2018	3/27/2018	N/A	13561	MICROFONO AUTOPARLANTE	3,644.36	186.14	3,458.22	ST-1
4/20/2018	4/20/2018	N/A	13562	SWICHT CATALYST	92,799.01	13,748.00	79,051.01	ST-1
4/20/2018	4/20/2018	N/A	13563	SWITCH CATALYST	92,799.01	13,748.00	79,051.01	ST-1
4/20/2018	4/20/2018	N/A	13564	SWITCH CATALYST	92,799.01	13,748.00	79,051.01	ST-1
4/20/2018	4/20/2018	N/A	13565	SWITCH CATALYST	92,799.01	13,748.00	79,051.01	ST-1
4/26/2018	4/26/2018	N/A	13566	TABLERO DE BASKETBALL CON ARO	14,700.00	628.83	14,071.17	VR-ACA
4/26/2018	4/26/2018	N/A	13567	TABLERO DE BASKETBALL CON ARO	14,700.00	628.83	14,071.17	VR-ACA
4/30/2018	4/30/2018	N/A	13568	CREDENCIA RACK EN METAL	6,009.70	250.40	5,759.30	ST-1
4/30/2018	4/30/2018	N/A	13569	CREDENZA RACK EN METAL	6,009.70	250.40	5,759.30	ST-1
4/30/2018	4/30/2018	N/A	13570	CREDENZA RACK EN METAL	6,009.70	250.40	5,759.30	ST-1
4/30/2018	4/30/2018	N/A	13571	CREDENZA RACK EN METAL	6,009.70	250.40	5,759.30	ST-1
4/30/2018	4/30/2018	N/A	13572	CREDENZA RACK EN METAL	6,009.70	250.40	5,759.30	ST-1
4/30/2018	4/30/2018	N/A	13573	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13574	ACCESS POINT	7,478.70	311.60	7,167.10	ST-1
4/30/2018	4/30/2018	N/A	13575	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13576	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13577	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13578	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13579	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13580	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13581	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13582	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13583	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13584	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13585	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13586	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13587	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13588	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13589	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13590	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13591	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13592	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13593	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13594	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1
4/30/2018	4/30/2018	N/A	13595	ACCESS POINT	7,478.70	1,038.70	6,440.00	ST-1

6/1/2018	6/1/2018	N/A	13715	MONITOR DELL	7,073.37	779.37	6,294.00	ST-1
6/1/2018	6/1/2018	N/A	13716	MONITOR DELL	7,073.37	779.37	6,294.00	ST-1
6/1/2018	6/1/2018	N/A	13717	MONITOR DELL	7,073.37	779.37	6,294.00	ST-1
6/1/2018	6/1/2018	N/A	13718	MONITOR DELL	7,073.37	779.37	6,294.00	ST-1
6/1/2018	6/1/2018	N/A	13719	MONITOR DELL	7,073.37	779.37	6,294.00	ST-1
6/7/2018	6/7/2018	N/A	13720	ETIQUETADORA	2,529.92	79.40	2,450.52	ST-1
6/30/2018	6/30/2018	N/A	13721	IMPRESORA PUNTO DE VENTA	11,559.00	288.97	11,270.03	DEP-COB
6/30/2018	6/30/2018	N/A	13722	IMPRESORA PUNTO DE VENTA	11,559.00	288.97	11,270.03	DEP-COB
6/30/2018	6/30/2018	N/A	13723	IMPRESORA PUNTO DE VENTA	11,559.00	288.97	11,270.03	DEP-COB

