

ESCUELA NACIONAL CENTRAL DE AGRICULTURA

INTEGRACIÓN CONTABLES

RUBRO: OTROS ACTIVOS

AL 31 DE DICIEMBRE DE 2021

No. Inventario	Descripción	Valor	Fecha Adquisición	Fecha inicio de Depreciación	Porcentaje de Depreciación	Valor Residual	Valor a depreciar	Depreciación Anual	Depreciación Mensual	Dec-09	Depreciación acumulada 2009	Depreciación 2010	Depreciación 2011	Depreciación 2012
0645-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0646-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0647-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0648-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0649-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0650-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0651-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0652-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0653-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0654-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0655-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0656-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0657-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0658-2009	Licencia Academica Kaspersky Work Space Security	Q 66.86		Dec-09	25%	Q 1.00	Q 65.86	Q 16.47	Q 1.37	Q 1.37	Q 1.37	Q 16.47	Q 16.47	Q 16.47
0659-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0660-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0661-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0662-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
0663-2009	Licencia Academica Kaspersky Work Space Security	Q 66.96		Dec-09	25%	Q 1.00	Q 65.96	Q 16.49	Q 1.37	Q 1.37	Q 1.37	Q 16.49	Q 16.49	Q 16.49
	<b>Total</b>	<b>Q 31,465.58</b>					<b>Q 31,279.58</b>			<b>Q 651.66</b>	<b>Q 651.66</b>	<b>Q 7,819.89</b>	<b>Q 7,819.89</b>	<b>Q 7,819.89</b>
	<b>Saldo según EF's</b>	<b>Q 31,465.58</b>									<b>Q 655.51</b>			
	<b>Diferencia</b>	<b>Q (0.00)</b>									<b>Q 3.85</b>			

Ana Francisca Armira C.  
Encargada de Inventarios

Vo. Bo. Lic. Héctor Leonidas Revolorio Quevedo  
Jefe en funciones Sección Financiera



