

MUSEO DE HISTORIA NATURAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2006 - 31/12/2006

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|--------------|--------------------------------|------------|------------|---------------------|-----------------------|----------------------|
| Total General | | | | | 179,404.00 | 179,404.00 | 26.00 |
| SubTotal: ALMACEN | | | | | 2,500.00 | 2,500.00 | 1.00 |
| 00104 | 283465 | MESA DE MADERA | 24/10/2012 | 28/5/2006 | 2,500.00 | 2,500.00 | 1.00 |
| SubTotal: AUDITORIO JUAN B. PEREZ RANCIER | | | | | 34,300.00 | 34,300.00 | 3.00 |
| 00317 | 283737 | BANQUETA | 9/11/2012 | 18/3/2006 | 1,000.00 | 1,000.00 | 1.00 |
| 00315 | 283735 | PODIUM | 9/11/2012 | 26/5/2006 | 2,800.00 | 2,800.00 | 1.00 |
| 00429 | 283849 | AIRE ACONDICIONADO | 9/11/2012 | 8/3/2006 | 30,500.00 | 30,500.00 | 1.00 |
| SubTotal: BIBLIOTECA | | | | | 14,000.00 | 14,000.00 | 1.00 |
| 00713 | 284133 | SERVIDOR | 7/11/2012 | 14/3/2006 | 14,000.00 | 14,000.00 | 1.00 |
| SubTotal: CAFETERIA | | | | | 1,200.00 | 1,200.00 | 1.00 |
| 00774 | 284194 | FREGADERO DE METAL | 8/11/2012 | 14/3/2006 | 1,200.00 | 1,200.00 | 1.00 |
| SubTotal: COLECCIONES EN HUMEDO | | | | | 36,600.00 | 36,600.00 | 5.00 |
| 00150 | 283511 | AIRE ACONDICIONADO | 2/11/2012 | 16/8/2006 | 31,500.00 | 31,500.00 | 1.00 |
| 00155 | 283516 | ESTANTE DE METAL 4 DIVISIONES | 2/11/2012 | 19/8/2006 | 1,100.00 | 1,100.00 | 1.00 |
| 00151 | 283512 | ESTANTE DE MADERA 6 DIVISIONES | 2/11/2012 | 19/8/2006 | 1,600.00 | 1,600.00 | 1.00 |
| 00152 | 283514 | ESTANTE DE METAL 6 DIVISIONES | 2/11/2012 | 19/8/2006 | 1,200.00 | 1,200.00 | 1.00 |
| 00154 | 283515 | ESTANTE DE METAL 6 DIVISIONES | 2/11/2012 | 19/8/2006 | 1,200.00 | 1,200.00 | 1.00 |
| SubTotal: DEPARTAMENTO DE INVESTIGACION Y CONSERVACION | | | | | 8,500.00 | 8,500.00 | 1.00 |
| 00270 | 283690 | ARCHIVO 4 GAVETAS | 9/8/2012 | 2/5/2006 | 8,500.00 | 8,500.00 | 1.00 |
| SubTotal: DEPARTAMENTO DE MUSEOGRAFIA | | | | | 5,300.00 | 5,300.00 | 1.00 |
| 00070 | 283431 | ESCRITORIO | 8/8/2012 | 18/9/2006 | 5,300.00 | 5,300.00 | 1.00 |
| SubTotal: DIRECCION GENERAL | | | | | 13,850.00 | 13,850.00 | 1.00 |
| 00046 | 283586 | AIRE GE | 6/8/2012 | 28/5/2006 | 13,850.00 | 13,850.00 | 1.00 |
| SubTotal: DIVISION DE CONTABILIDAD | | | | | 25,854.00 | 25,854.00 | 4.00 |
| 00530 | 283950 | CPU | 13/11/2012 | 12/1/2006 | 7,600.00 | 7,600.00 | 1.00 |
| 00553 | 283973 | MONITOR | 13/11/2012 | 30/3/2006 | 4,300.00 | 4,300.00 | 1.00 |
| 00535 | 283955 | ESCRITORIO 4 GAVETAS | 22/10/2012 | 25/4/2006 | 7,000.00 | 7,000.00 | 1.00 |
| 00534 | 283954 | IMPRESORA | 22/10/2012 | 1/9/2006 | 6,954.00 | 6,954.00 | 1.00 |

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|--|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|
| SubTotal: INVERTEBRADOS II | | | | | 16,500.00 | 16,500.00 | 3.00 |
| 00250 | 283670 | CPU | 2/11/2012 | 6/7/2006 | 7,400.00 | 7,400.00 | 1.00 |
| 00249 | 283669 | MONITOR | 2/11/2012 | 6/7/2006 | 2,300.00 | 2,300.00 | 1.00 |
| 00247 | 283667 | ESCRITORIO 2 GAVETAS | 2/11/2012 | 14/2/2006 | 6,800.00 | 6,800.00 | 1.00 |
| SubTotal: TALLER DE MUSEOGRAFIA | | | | | 12,300.00 | 12,300.00 | 3.00 |
| 00077 | 283438 | ESCRITORIO | 8/8/2012 | 18/9/2006 | 5,300.00 | 5,300.00 | 1.00 |
| 00086 | 283447 | MESA DE TRABAJO | 8/8/2012 | 19/9/2006 | 3,500.00 | 3,500.00 | 1.00 |
| 00078 | 283439 | MESA DE DIBUJO | 8/8/2012 | 4/6/2006 | 3,500.00 | 3,500.00 | 1.00 |
| SubTotal: VERTEBRADOS | | | | | 8,500.00 | 8,500.00 | 2.00 |
| 00163 | 283524 | ESTANTE | 17/10/2012 | 24/8/2006 | 7,000.00 | 7,000.00 | 1.00 |
| 00166 | 283527 | ABANICO | 18/10/2012 | 12/11/2006 | 1,500.00 | 1,500.00 | 1.00 |



Ysabel Díaz
Lic. Ysabel Díaz

Enc. Dpto. Administrativo y Financiero