PERIODO 2026

DESCRIPCION	Adicion	VALOR DEL ACTIVO	DEPRECIACION ACUMULADA 31/12/2025	VIDA UTIL EN AÑOS	% DEP. ANUAL	MONTO A DEPRECIAR ANUAL	MONTO A DEPRECIAR MENSUAL	DREPRECIACION DEL PERIODO ENE	FEB	MAR	ABR	MAY	JUN	JUL	TOTAL DEPREC DEL AÑO	DEPRECIACION ACUMULADA	ACTIVO NETO
EDIFICIO Y MEJORAS						-											
Mejoras al local - valor original		4,793.15	**479.32**	**958.97**	10%	4,793.15	399.43	**399.43**	**399.43**	**160.11**					**958.97**	**4,793.15**	0.00
		34,492.49		34,492.49	10%	3,449.25	287.44	287.44	287.44	287.44	287.44	287.44	287.44	287.44	**2,012.06**	2,012.06	32,480.43
	-	**39,285.64**	**479.32**	**35,451.46**		**8,242.40**	**686.87**	**686.87**	**686.87**	**447.55**	**287.44**	**287.44**	**287.44**	**287.44**	**2,971.03**	**6,805.21**	**32,480.43**
MOBILIARIO DE OFICINA																	
	7,417.38	**12,453.06**	**1,245.31**	**5,516.53**		**1,245.31**	**103.78**	**94.48**	**103.78**	**103.78**	**103.78**	**103.78**	**103.78**	**103.78**	**717.15**	**7,653.68**	**4,799.38**
EQUIPO DE OFICINA																	
	20,330.78	**44,970.93**	**2,909.55**	**15,226.99**		**2,972.29**	**162.22**	**346.77**	**353.94**	**353.94**	**353.94**	**353.94**	**353.94**	**353.94**	**2,470.38**	**19,466.97**	**25,503.96**
EQUIPO RODANTE						-	-										
Bagon de Auto	3,000.00	3,000.00	450.00	3,000.00	15%	450.00	37.50	**- 112.50**							- 112.50	3,000.00	-
AUTO KIA		12,766.41	1,914.96	12,766.41	15%	1,914.96	159.58	**159.58**	**159.58**	**159.58**	**159.58**	**159.58**	159.58	159.58	1,117.06	10,691.86	2,074.55
Registra Leasing 505003485 SUZUKI APV PLACA A28798 -REF-15/10/2021		10,952.00	1,642.80	2,708.00	15%	1,642.80	136.90	**87.30**	**136.90**	**136.90**	**136.90**	**136.90**	136.90	136.90	908.70	9,152.70	1,799.30
Leasing 08-01-06265-1 VOLVO PLACA EP7908 -REF-19/07/2025		60,747.66		60,747.66	15%	9,112.15	759.35	**763.11**	**763.11**	**763.11**	**763.11**	**763.11**	**763.11**	**763.11**	5,341.77	5,341.77	55,405.89
	3,000.00	**87,466.07**	**4,007.76**	**79,222.07**		**13,119.91**	**1,093.33**	**897.49**	**1,059.59**	**1,059.59**	**1,059.59**	**1,059.59**	**1,059.59**	**1,059.59**	**7,255.03**	**28,186.33**	**59,279.74**
TOTALES	**30,748.16**	**184,175.70**	**8,641.94**	**135,417.05**		**25,579.91**	**2,046.19**	**2,025.60**	**2,204.17**	**1,964.85**	**1,804.74**	**1,804.74**	**1,804.74**	**1,804.74**	**13,413.59**	**62,112.19**	**122,063.51**