



**PADRON DE BIENES INTANGIBLES
AL 31 DE DICIEMBRE DE 2019**

No.	CODIGO/ No. CTA	NO. INVENTARIO	FECHA DE FACTURA	DESCRIPCION DEL BIEN	VALOR DE ADQUISICION	DEPRECIACION	VALOR EN LIBROS
1	591	2-178221	04/12/2012	Software	\$ 40,000.00	\$ 0.00	\$ 40,000.00
2	591	2-79867	24/11/1998	Software	\$ 6,734.40	\$ 0.00	\$ 6,734.40
3	591	2-123761	24/09/2002	Software	\$ 183,942.50	\$ 0.00	\$ 183,942.50
4	591	2-123762	24/09/2002	Software	\$ 91,885.00	\$ 0.00	\$ 91,885.00
5	591	2-123763	24/09/2002	Software	\$ 91,885.00	\$ 0.00	\$ 91,885.00
6	591	2-123764	24/09/2002	Software	\$ 17,192.50	\$ 0.00	\$ 17,192.50
7	591	2-123765	24/09/2002	Software	\$ 17,192.50	\$ 0.00	\$ 17,192.50
8	591	2-123766	24/09/2002	Software	\$ 17,192.50	\$ 0.00	\$ 17,192.50
9	591	2-123767	24/09/2002	Software	\$ 17,192.50	\$ 0.00	\$ 17,192.50
10	591	2-123768	24/09/2002	Software	\$ 17,192.50	\$ 0.00	\$ 17,192.50
11	591	2-125892	19/11/2002	Paquete	\$ 206,310.00	\$ 0.00	\$ 206,310.00
12	591	2-126975	11/12/2002	Software	\$ 14,260.00	\$ 0.00	\$ 14,260.00
13	591	2-128805	19/05/2003	Software	\$ 9,734.75	\$ 0.00	\$ 9,734.75
14	597	2-144317	03/12/2004	Software	\$ 60,777.50	\$ 0.00	\$ 60,777.50
15	597	2-144318	03/12/2004	Software	\$ 189,382.00	\$ 0.00	\$ 189,382.00
16	597	2-144319	03/12/2004	Software	\$ 149,097.50	\$ 0.00	\$ 149,097.50
17	597	2-184752	18/03/2009	Licencias de Software	\$ 144,809.15	\$ 0.00	\$ 144,809.15
Total					\$ 1,274,780.30	\$ 0.00	\$ 1,274,780.30