

CORPORACION DE PUERTO RICO PARA LA DIFUSION PUBLICA
RESUMEN DE MOBILIARIO Y MUEBLES DE OFICINA
JUNIO 30, 2012

EQ171000 SUM12

| ARCHIVO | NOMBRE CUENTA | COSTO S/LIBROS | DEPRECIACION ACUMULADA 30-Jun-11 | GASTO DEPRECIACION Jul 11- Jun 12 | DEPRECIACION ACUMULADA 30-Jun-12 | VALOR / S LIBROS 30-Jun-12 |
|--------------|--|-------------------|--|---|--|----------------------------------|
| EQ171000 A | LISTA #1 HATO REY-MOBILIARIO 1957-86 | 7,952.32 | 7,952.32 | 0.00 | 7,952.32 | 0.00 |
| EQ171000 B-1 | LISTA #2 HATO REY-MOBILIARIO 1955-87 | 16,868.13 | 16,868.13 | 0.00 | 16,868.13 | 0.00 |
| EQ171000 B-2 | LISTA #3 HATO REY-MOBILIARIO 1987-88 | 11,569.27 | 11,569.27 | 0.00 | 11,569.27 | 0.00 |
| EQ171000 B-3 | LISTA #4 H.R.-MOBILIARIO 1989 | 24,453.43 | 24,453.43 | 0.00 | 24,453.43 | 0.00 |
| EQ171000 C | LISTA #5 H.R.-MOBILIARIO 1990 | 172,301.02 | 172,301.02 | 0.00 | 172,301.02 | 0.00 |
| EQ171000 D-1 | MAYAGUEZ-MOBILIARIO | 2,814.01 | 2,814.01 | 0.00 | 2,814.01 | 0.00 |
| EQ171000 D-2 | MARICAO-MOBILIARIO | 479.84 | 479.84 | 0.00 | 479.84 | 0.00 |
| EQ171000 D-3 | CATANO-EQUIPO | 445.83 | 445.83 | 0.00 | 445.83 | 0.00 |
| EQ171000 D-4 | AGUAS BUENAS-MOBILIARIO | 121.94 | 121.94 | 0.00 | 121.94 | 0.00 |
| EQ171000 D-5 | CAYEY-MOBILIARIO | 11,151.95 | 11,151.95 | 0.00 | 11,151.95 | 0.00 |
| EQ171000 E | LISTA #6 H.R.-MOBILIARIO 1991 | 78,199.84 | 78,199.84 | 0.00 | 78,199.84 | 0.00 |
| EQ171000 F | LISTA MOBILIARIO 1992 | 101,893.32 | 101,893.32 | 0.00 | 101,893.32 | 0.00 |
| EQ171000 G | LISTA MOBILIARIO 1993 | 63,550.78 | 63,550.78 | 0.00 | 63,550.78 | 0.00 |
| EQ171000 H | LISTA MOBILIARIO 1994 | 54,287.47 | 54,287.47 | 0.00 | 54,287.47 | 0.00 |
| EQ171000 I | LISTA MOBILIARIO 1995 | 150,310.95 | 150,310.95 | 0.00 | 150,310.95 | 0.00 |
| EQ171000 J | LISTA MOBILIARIO 1996 | 18,589.45 | 18,589.45 | 0.00 | 18,589.45 | 0.00 |
| EQ171000 K | LISTA MOBILIARIO JUL 97 A JUN 98 | 12,069.95 | 12,069.95 | 0.00 | 12,069.95 | 0.00 |
| EQ171000 L | LISTA MOBILIARIO JUL 98 A JUN 99 | 13,010.00 | 13,010.00 | 0.00 | 13,010.00 | 0.00 |
| EQ171000 M | LISTA MOBILIARIO JUL 99 A JUN 00 | 34,269.98 | 34,269.98 | 0.00 | 34,269.98 | 0.00 |
| EQ171000 N | LISTA MOBILIARIO JUL 00 A JUN 01 | 9,708.61 | 9,708.61 | 0.00 | 9,708.61 | 0.00 |
| EQ171000 O | LISTA MOBILIARIO JUL 01 A JUN 02 | 29,806.59 | 28,003.50 | 1,803.09 | 29,806.59 | 0.00 |
| | BALANCE MOBILIARIO Jun 30, 2002 | 813,854.68 | 812,051.59 | 1,803.09 | 813,854.68 | 0.00 |
| EQ171000 P | ADICIONES JUL 02 A JUN 03 | 17,549.26 | 16,656.46 | 79.60 | 16,736.06 | 813.20 |
| | RETIRO DE ACTIVOS A DIC 03 | (7,981.00) | (7,981.00) | 0.00 | (7,981.00) | 0.00 |
| EQ171000 Q | ADICIONES JUL 03 A JUN 04 | 13,498.93 | 13,498.93 | 0.00 | 13,498.93 | 0.00 |
| EQ171000 R | ADICIONES JUL 04 A JUN 05 | 4,065.00 | 4,065.00 | 0.00 | 4,065.00 | 0.00 |
| | RETIRO DE ACTIVOS A JUN05 | (27,263.30) | (27,263.30) | 0.00 | (27,263.30) | 0.00 |
| | BALANCE MOBILIARIO Jun 30, 2005 | 813,723.57 | 811,027.68 | 1,882.69 | 812,910.37 | 813.20 |
| EQ171000 S | ADICIONES JUL 05 - JUN 06 | 27,577.24 | 27,577.24 | 0.00 | 27,577.24 | 0.00 |
| | RETIRO DE ACTIVOS A AGO 05 | (74,776.07) | (74,776.07) | 0.00 | (74,776.07) | 0.00 |
| | RETIRO ACTIVOS A MAR 06 | (28,169.89) | (28,169.89) | 0.00 | (28,169.89) | 0.00 |
| | RETIRO ACTIVOS A MAY 06 | (1,804.10) | (1,804.10) | 0.00 | (1,804.10) | 0.00 |
| | BALANCE MOBILIARIO A 30 JUN 06 | 736,550.75 | 733,854.86 | 1,882.69 | 735,737.55 | 813.20 |
| EQ 171000 T | ADICIONES JUL - JUN 07 | 46,466.84 | 41,878.51 | 4,478.35 | 46,356.86 | 109.98 |
| | RETIRO ACTIVOS A MAY 07 | (4,869.94) | (4,869.94) | 0.00 | (4,869.94) | 0.00 |
| EQ 171000 U | ADICIONES JUL - JUN 08 | 26,131.71 | 18,289.54 | 5,206.21 | 23,495.75 | 2,635.96 |
| EQ 171000 V | ADICIONES JUL -JUN 09 | 55,300.30 | 29,823.22 | 11,060.12 | 40,883.34 | 14,416.96 |
| | RETIRO ACTIVOS A OCT 08 | (8,344.70) | (8,344.70) | 0.00 | (8,344.70) | 0.00 |
| EQ 171000 W | ADICIONES JUL 09- JUN 10 | 5,304.74 | 1,631.58 | 1,060.95 | 2,692.53 | 2,612.21 |
| | AJUSTE DEP ACUM AL BEG BALANCE 6/30/2009 | 0.00 | | 0.00 | 0.00 | 0.00 |
| EQ 171000 X | ADICIONES JUL 10- JUN 11 | 8,319.39 | 1,862.86 | 2,357.21 | 4,220.07 | 4,099.32 |
| EQ 171000 Y | ADICIONES JUL 11- JUN 12 | 1,135.00 | - | 177.75 | 177.75 | 957.25 |
| | BALANCE MOBILIARIO A JUNIO 30, 2012 | 865,994.09 | 814,125.93 | 26,223.28 | 840,349.21 | 25,644.88 |