

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 0 | CASILLERO METALICO 16 PUESTOS EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | .00 | .00 | null | .00 | .00 | .00 | .00 |
| 002011 | LICENCIA WINDOWS XP PROFESIONAL CD | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 800,400.00 | .00 | null | .00 | .00 | .00 | 800,400.00 |
| 002020 | IMPRESORA XEROX COLOR PHASER 6200N- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 13,200,800.0 | .00 | null | .00 | .00 | .00 | 13,200,800.0 |
| 002021 | SILLA SECRETARIAL ERGONOMICA-0041 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 764,312.00 | .00 | null | .00 | .00 | .00 | 764,312.00 |
| 002023 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002024 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002025 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002026 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002027 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002028 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002029 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002030 | SILLA INTRLOCUTORA EN PAÑO BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 660,852.00 | .00 | null | .00 | .00 | .00 | 660,852.00 |
| 002038 | ARCHIVADOR 3 CAJONES FORMICA-0024 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 360,598.00 | .00 | null | .00 | .00 | .00 | 360,598.00 |
| 002039 | ARCHIVADOR 3 CAJONES FRENTE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 451,112.00 | .00 | null | .00 | .00 | .00 | 451,112.00 |
| 002042 | ARCHIVADOR VERTICAL 4 CAJONES | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 725,684.00 | .00 | null | .00 | .00 | .00 | 725,684.00 |
| 002043 | ARCHIVADOR VERTICAL 4 CAJONES | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 725,684.00 | .00 | null | .00 | .00 | .00 | 725,684.00 |
| 002044 | ARCHIVADOR VERTICAL 4 CAJONES | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 725,684.00 | .00 | null | .00 | .00 | .00 | 725,684.00 |
| 002045 | MUEBLE DOS PUERTAS DOS DIVISIONES | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 671,188.00 | .00 | null | .00 | .00 | .00 | 671,188.00 |
| 002046 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 709,294.00 | .00 | null | .00 | .00 | .00 | 709,294.00 |
| 002047 | BIBLIOTECA EN MADERA-0010 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,216,260.00 | .00 | null | .00 | .00 | .00 | 1,216,260.00 |
| 002048 | ARCHIVADOR RODANTE SENCILLO MANUAL 6 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,182,264.00 | .00 | null | .00 | .00 | .00 | 4,182,264.00 |
| 002049 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 298,271.00 | .00 | null | .00 | .00 | .00 | 298,271.00 |
| 002050 | SILLA GIRATORIA EN PAÑO VERDE BASE EN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,193,188.00 | .00 | null | .00 | .00 | .00 | 1,193,188.00 |
| 002051 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 209,531.00 | .00 | null | .00 | .00 | .00 | 209,531.00 |
| 002052 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 209,531.00 | .00 | null | .00 | .00 | .00 | 209,531.00 |
| 002053 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 209,531.00 | .00 | null | .00 | .00 | .00 | 209,531.00 |
| 002054 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 209,531.00 | .00 | null | .00 | .00 | .00 | 209,531.00 |

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|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002055 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 209,531.00 | .00 | null | .00 | .00 | .00 | 209,531.00 |
| 002056 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 209,531.00 | .00 | null | .00 | .00 | .00 | 209,531.00 |
| 002060 | SILLA GIRATORIA CON BRAZOS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 472,514.00 | .00 | null | .00 | .00 | .00 | 472,514.00 |
| 002069 | LICENCIA OFFICE XP PROFES. CON UN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 15,683,200.0 | .00 | null | .00 | .00 | .00 | 15,683,200.0 |
| 002070 | SWITCH 3 COM MODELO 3824 DE 24 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 10,358,800.0 | .00 | null | .00 | .00 | .00 | 10,358,800.0 |
| 002078 | MINIDOMO SAMSUNG GV-MDC CON | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 652,602.00 | .00 | null | .00 | .00 | .00 | 652,602.00 |
| 002095 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 301,600.00 | .00 | null | .00 | .00 | .00 | 301,600.00 |
| 002100 | RUEDAS FICHET DOBLE PISTA 450 SERIES (0 | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 3,364,000.00 | .00 | null | 140,165.00 | .00 | .00 | 3,223,835.00 |
| 002101 | RUEDAS FICHET DOBLE PISTA 450 SERIES (0 | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 3,364,000.00 | .00 | null | 140,165.00 | .00 | .00 | 3,223,835.00 |
| 002124 | SALTARIN MIXTO CON LOGOTIPO LOTERIA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 12,220,600.0 | .00 | null | .00 | .00 | .00 | 12,220,600.0 |
| 002125 | ARCHIVO RODANTE MANUAL-0030 | null | null | null | 01/04/2005 | 01/04/2005 | 0 | 2,726,000.00 | .00 | null | 22,716.00 | .00 | .00 | 2,703,284.00 |
| 002126 | ARCHIVADOR VERTICAL 4 CAJONES | null | null | null | 01/04/2005 | 01/04/2005 | 0 | 556,800.00 | .00 | null | .00 | .00 | .00 | 556,800.00 |
| 002128 | ARCHIVADOR VERTICAL 4 CAJONES | null | null | null | 01/04/2005 | 01/04/2005 | 0 | 556,800.00 | .00 | null | .00 | .00 | .00 | 556,800.00 |
| 002129 | ARCHIVADOR VERTICAL 4 CAJONES | null | null | null | 01/04/2005 | 01/04/2005 | 0 | 556,800.00 | .00 | null | .00 | .00 | .00 | 556,800.00 |
| 002130 | MUEBLE BIBLIOTECA IMPRESORA-0031 | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 1,392,000.00 | .00 | null | 11,600.00 | .00 | .00 | 1,380,400.00 |
| 002135 | LICENCIA SUCSE LINUX ENTERPRISE-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,078,800.00 | .00 | null | .00 | .00 | .00 | 1,078,800.00 |
| 002158 | LECTORA CODIGO DE BARRAS LASSER | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 696,000.00 | .00 | null | .00 | .00 | .00 | 696,000.00 |
| 002159 | LECTORA CODIGO DE BARRAS LASSER | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 696,000.00 | .00 | null | .00 | .00 | .00 | 696,000.00 |
| 002160 | LECTORA CODIGO DE BARRAS LASSER | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 696,000.00 | .00 | null | .00 | .00 | .00 | 696,000.00 |
| 002162 | LICENCIA 15 USUARIOS ORACLE DATABASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 7,555,000.00 | .00 | null | .00 | .00 | .00 | 7,555,000.00 |
| 002169 | SILLA GIRATORIA SIN BRAZOS EN PAÑO | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 138,000.00 | .00 | null | .00 | .00 | .00 | 138,000.00 |
| 002171 | SILLA GIRATORIA SIN BRAZOS EN PAÑO | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 138,000.00 | .00 | null | .00 | .00 | .00 | 138,000.00 |
| 002172 | SILLA GIRATORIA SIN BRAZOS EN PAÑO | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 138,000.00 | .00 | null | .00 | .00 | .00 | 138,000.00 |
| 002175 | SILLA GIRATORIA SIN BRAZOS EN PAÑO | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 138,000.00 | .00 | null | .00 | .00 | .00 | 138,000.00 |
| 002178 | LICENCIA ORACLE DATABASE ESTANDAR | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,341,262.0 | .00 | null | .00 | .00 | .00 | 69,341,262.0 |
| 002179 | LICENCIA DE USO ORACLE SERVER | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 138,682,524. | .00 | null | .00 | .00 | .00 | 138,682,524. |
| 002180 | MESA PARA PING PONG-0013 | null | null | null | 05/09/2005 | 05/09/2005 | 0 | 353,800.00 | .00 | null | .00 | .00 | .00 | 353,800.00 |

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|--------|--|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002181 | SERVIDOR IBM XSERIES 366 MODELO 88631 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 51,173,632.0 | .00 | null | .00 | .00 | .00 | 51,173,632.0 |
| 002182 | SERVIDOR IBM XSERIES 336-0029 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 27,012,615.0 | .00 | null | .00 | .00 | .00 | 27,012,615.0 |
| 002183 | COMPUTADOR DESKTOP THIKCETR IBM 8133 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,104,067.00 | .00 | null | .00 | .00 | 3,104,067. | .00 |
| 002186 | COMPUTADOR DESKTOP THIKCETR IBM 8133 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,104,067.00 | .00 | null | .00 | .00 | 3,104,067. | .00 |
| 002187 | COMPUTADOR DESKTOP THIKCETR IBM 8133 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,104,067.00 | .00 | null | .00 | .00 | 3,104,067. | .00 |
| 002190 | LICENCIA WINDOWS 2003 SERVER-0031 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,809,585.00 | .00 | null | .00 | .00 | .00 | 3,809,585.00 |
| 002191 | LICENCIA LINUX SUSE ENTERPRICE 9.0 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,702,350.00 | .00 | null | .00 | .00 | .00 | 4,702,350.00 |
| 002192 | RACK IBM CONSOLA RCK 15 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 10,723,402.0 | .00 | null | .00 | .00 | .00 | 10,723,402.0 |
| 002193 | UPS 2.4 RMB-220 V RACK-0010 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,102,427.00 | .00 | null | .00 | .00 | .00 | 2,102,427.00 |
| 002194 | LICENCIA CAL WINDOWS2003SERVER OEM | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 6,678,700.00 | .00 | null | .00 | .00 | .00 | 6,678,700.00 |
| 002195 | MUEBLE ESTANTE | null | null | null | 03/10/2005 | 03/10/2005 | 0 | 1,200,000.00 | .00 | null | 10,000.00 | .00 | .00 | 1,190,000.00 |
| 002196 | RUEDAS FICHET DEL 00 AL 99-0064 | null | null | null | 25/11/2005 | 25/11/2005 | 0 | 6,061,000.00 | .00 | null | 252,540.00 | .00 | .00 | 5,808,460.00 |
| 002197 | RUEDAS FICHET DEL 00 AL 99-0064 | null | null | null | 25/11/2005 | 25/11/2005 | 0 | 6,061,000.00 | .00 | null | 252,540.00 | .00 | .00 | 5,808,460.00 |
| 002198 | RUEDAS FICHET DEL 00 AL 99-0064 | null | null | null | 25/11/2005 | 25/11/2005 | 0 | 6,061,000.00 | .00 | null | 252,540.00 | .00 | .00 | 5,808,460.00 |
| 002199 | RUEDAS FICHET DEL 00 AL 99-0064 | null | null | null | 25/11/2005 | 25/11/2005 | 0 | 6,061,000.00 | .00 | null | 252,540.00 | .00 | .00 | 5,808,460.00 |
| 002200 | MESA PARA COMPUTADOR-0001 | null | null | null | 06/12/2005 | 06/12/2005 | 0 | 380,000.00 | .00 | null | .00 | .00 | .00 | 380,000.00 |
| 002201 | CAJA PARA RUEDA FICHET-0043 | null | null | null | 06/12/2005 | 06/12/2005 | 0 | 1,044,000.00 | .00 | null | 43,500.00 | .00 | .00 | 1,000,500.00 |
| 002202 | CAJA PARA RUEDA FICHET-0043 | null | null | null | 06/12/2005 | 06/12/2005 | 0 | 1,044,000.00 | .00 | null | 43,500.00 | .00 | .00 | 1,000,500.00 |
| 002203 | CAJA PARA RUEDA FICHET-0043 | null | null | null | 06/12/2005 | 06/12/2005 | 0 | 1,044,000.00 | .00 | null | 43,500.00 | .00 | .00 | 1,000,500.00 |
| 002204 | CAJA PARA RUEDA FICHET-0043 | null | null | null | 06/12/2005 | 06/12/2005 | 0 | 1,044,000.00 | .00 | null | 43,500.00 | .00 | .00 | 1,000,500.00 |
| 002208 | BALOTERA MULTIPICK 2 | null | null | null | 28/07/2006 | 28/07/2006 | 180 | 80,099,757.0 | .00 | null | 77,029,259.0 | .00 | .00 | 3,070,498.00 |
| 002209 | J. DE BALOTAS DEL 0 AL 9 MULTIPICK 2-4 | null | null | null | 28/07/2006 | 28/07/2006 | 0 | 765,257.00 | .00 | null | .00 | .00 | .00 | 765,257.00 |
| 002210 | LICENCIA (DEVOLUCION) | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 12,000,000.0 | .00 | null | .00 | .00 | .00 | 12,000,000.0 |
| 002211 | J. DE BALOTAS DEL 0 AL 12 MULTIPICK 2 | null | null | null | 28/07/2006 | 28/07/2006 | 180 | 992,000.00 | .00 | null | 953,972.00 | .00 | .00 | 38,028.00 |
| 002213 | MAQUINA DESTRUCTORA DE PAPEL-0002 | null | null | null | 09/10/2006 | 09/10/2006 | 0 | 846,800.00 | .00 | null | 4,704.00 | .00 | .00 | 842,096.00 |
| 002214 | BALOTERA MULTIPICK 4 | null | null | null | 19/10/2006 | 19/10/2006 | 180 | 90,800,204.0 | .00 | null | 85,957,520.0 | .00 | .00 | 4,842,684.00 |
| 002215 | J. DE BALOTAS DEL 0 AL 9 MULTIPICK 2-4 | null | null | null | 19/10/2006 | 19/10/2006 | 0 | 734,607.00 | .00 | null | .00 | .00 | .00 | 734,607.00 |

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|--------|--|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002216 | J. DE BALOTAS DEL 0 AL 9 MULTIPICK 2-4 | null | null | null | 19/10/2006 | 19/10/2006 | 0 | 734,607.00 | .00 | null | .00 | .00 | .00 | 734,607.00 |
| 002217 | J. DE BALOTAS DEL 0 AL 9 MULTIPICK 2-4 | null | null | null | 19/10/2006 | 19/10/2006 | 0 | 734,607.00 | .00 | null | .00 | .00 | .00 | 734,607.00 |
| 002218 | J. DE BALOTAS DEL 0 AL 9 MULTIPICK 2-4 | null | null | null | 19/10/2006 | 19/10/2006 | 0 | 734,607.00 | .00 | null | .00 | .00 | .00 | 734,607.00 |
| 002223 | SILLA GIRATORIA GERENCIAL | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 370,000.00 | .00 | null | 8.00 | .00 | .00 | 369,992.00 |
| 002224 | SILLA GIRATORIA | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 215,000.00 | .00 | null | 16.00 | .00 | .00 | 214,984.00 |
| 002225 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002227 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002228 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002229 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002230 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002231 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002232 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002235 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002236 | SILLA GIRATORIA SIN BRAZOS-0034 | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 180,000.00 | .00 | null | .00 | .00 | .00 | 180,000.00 |
| 002238 | MESA AUXILIAR | null | null | null | 12/01/2007 | 12/01/2007 | 0 | 380,000.00 | .00 | null | 16.00 | .00 | .00 | 379,984.00 |
| 002271 | IMPRESORA HP 2820 MULTIFUNCIONAL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,050,000.00 | .00 | null | .00 | .00 | 2,050,000. | .00 |
| 002272 | CAMPERO TOYOTA PRADO VX 5 PUERTAS | null | null | null | 23/03/2007 | 23/03/2007 | 120 | 96,901,999.0 | .00 | null | 96,901,999.0 | .00 | .00 | .00 |
| 002275 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,159,840.00 | .00 | null | .00 | .00 | .00 | 3,159,840.00 |
| 002276 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,159,840.00 | .00 | null | .00 | .00 | .00 | 3,159,840.00 |
| 002277 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,159,840.00 | .00 | null | .00 | .00 | .00 | 3,159,840.00 |
| 002278 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,159,840.00 | .00 | null | .00 | .00 | .00 | 3,159,840.00 |
| 002279 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,159,840.00 | .00 | null | .00 | .00 | .00 | 3,159,840.00 |
| 002280 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,062,400.00 | .00 | null | .00 | .00 | .00 | 3,062,400.00 |
| 002281 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,062,400.00 | .00 | null | .00 | .00 | .00 | 3,062,400.00 |
| 002282 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,062,400.00 | .00 | null | .00 | .00 | .00 | 3,062,400.00 |
| 002283 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,062,400.00 | .00 | null | .00 | .00 | .00 | 3,062,400.00 |
| 002284 | COMPUTADOR DE ESCRITORIO HP DC 7700- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,062,400.00 | .00 | null | .00 | .00 | .00 | 3,062,400.00 |

LOTERIA DE BOGOTA

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Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002285 | LICENCIA DE OFFICE PROFESSIONAL 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,113,600.00 | .00 | null | .00 | .00 | .00 | 1,113,600.00 |
| 002286 | LICENCIA DE OFFICE PROFESSIONAL 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,113,600.00 | .00 | null | .00 | .00 | .00 | 1,113,600.00 |
| 002287 | LICENCIA DE OFFICE PROFESSIONAL 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,113,600.00 | .00 | null | .00 | .00 | .00 | 1,113,600.00 |
| 002288 | LICENCIA DE OFFICE PROFESSIONAL 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,113,600.00 | .00 | null | .00 | .00 | .00 | 1,113,600.00 |
| 002289 | LICENCIA DE OFFICE PROFESSIONAL 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,113,600.00 | .00 | null | .00 | .00 | .00 | 1,113,600.00 |
| 002290 | LICENCIA DE OFFICE STANDAR 2007 SPANISH | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 858,400.00 | .00 | null | .00 | .00 | .00 | 858,400.00 |
| 002291 | LICENCIA DE OFFICE STANDAR 2007 SPANISH | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 858,400.00 | .00 | null | .00 | .00 | .00 | 858,400.00 |
| 002292 | LICENCIA DE OFFICE STANDAR 2007 SPANISH | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 858,400.00 | .00 | null | .00 | .00 | .00 | 858,400.00 |
| 002293 | LICENCIA DE OFFICE STANDAR 2007 SPANISH | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 858,400.00 | .00 | null | .00 | .00 | .00 | 858,400.00 |
| 002294 | LICENCIA DE OFFICE STANDAR 2007 SPANISH | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 858,400.00 | .00 | null | .00 | .00 | .00 | 858,400.00 |
| 002296 | LICENCIA DE FLASH PRO CS3 9 ESPAÑOL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,193,606.00 | .00 | null | .00 | .00 | .00 | 2,193,606.00 |
| 002297 | SOFTWARE CORELDRAW GRAPHICS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 654,148.00 | .00 | null | .00 | .00 | .00 | 654,148.00 |
| 002299 | SET DE BALOTAS TIPO PING PONG DEL 13 AL | null | null | null | 22/11/2007 | 22/11/2007 | 0 | 852,600.00 | .00 | null | 56,832.00 | .00 | .00 | 795,768.00 |
| 002300 | SET DE BALOTAS TIPO PING PONG DEL 13 AL | null | null | null | 22/11/2007 | 22/11/2007 | 0 | 852,600.00 | .00 | null | 56,832.00 | .00 | .00 | 795,768.00 |
| 002301 | COMPUTADOR PORTATIL HP 6510B | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,932,400.00 | .00 | null | .00 | .00 | .00 | 3,932,400.00 |
| 002303 | AUTOMOVIL CHEVROLET OPTRA 1.6 MT CA | null | null | null | 19/12/2007 | 19/12/2007 | 120 | 45,000,000.0 | .00 | null | 45,000,000.0 | .00 | .00 | .00 |
| 002304 | LICENCIA EXCHANGE SERVER 2007 LATAM | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,322,394.00 | .00 | null | .00 | .00 | .00 | 1,322,394.00 |
| 002305 | LICENCIA EXCHANGE STANDAR CAL 2007 65 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 8,215,227.00 | .00 | null | .00 | .00 | .00 | 8,215,227.00 |
| 002306 | OFFICE 2007 SPANISH OLP NL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 848,134.00 | .00 | null | .00 | .00 | .00 | 848,134.00 |
| 002307 | INMUEBLE VENECIA | null | null | null | 21/12/2007 | 21/12/2007 | 1200 | 27,000.00 | 1,665,783.00 | null | 34,380,468.0 | .00 | .00 | 1,631,429.53 |
| 002308 | INMUEBLE SAN CRISTOBAL | null | null | null | 21/12/2007 | 21/12/2007 | 1200 | 49,500.00 | 2,183,345.50 | null | 50,945,874.0 | .00 | .00 | 2,132,449.12 |
| 002311 | PROPIEDAD INVERSION - PARQUEADEROS | null | null | null | 21/12/2007 | 21/12/2007 | 1200 | 43,875.00 | 1,725,176.12 | null | 103,513,198. | .00 | .00 | 1,621,706.80 |
| 002312 | PLASMA DISPLAY SAMSUNG | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,650,000.00 | .00 | null | .00 | .00 | .00 | 3,650,000.00 |
| 002314 | MINI-COMPONENTE SAMSUNG | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 299,000.00 | .00 | null | .00 | .00 | .00 | 299,000.00 |
| 002315 | EDIFICIO SEDE | null | null | null | 21/12/2007 | 21/12/2007 | 1200 | 9,118,910.00 | .00 | null | 547,134,592. | .00 | .00 | 8,571,775.40 |
| 002316 | DISCO DURO-SERVIDOR XSERIES 336 RAI 5 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,547,525.00 | .00 | null | .00 | .00 | .00 | 4,547,525.00 |
| 002364 | CAMARA FOTOGRAFICA PANASONIC LUMIX | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 699,000.00 | .00 | null | .00 | .00 | .00 | 699,000.00 |

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002365 | ANILLADORA MEGABIND AKILES | null | null | null | 12/05/2008 | 12/05/2008 | 0 | 806,200.00 | .00 | null | 80,616.00 | .00 | .00 | 725,584.00 |
| 002366 | BALANZA PRECISION MARCA OHAUS | null | null | null | 12/06/2008 | 12/06/2008 | 180 | 2,436,000.00 | .00 | null | 2,038,567.00 | .00 | .00 | 397,433.00 |
| 002410 | SERVIDOR TELEFONICO OMNIPCX OFFICE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 52,197,561.0 | .00 | null | .00 | .00 | .00 | 52,197,561.0 |
| 002411 | PC CONSOLA DE OPERADORA MAS DIADEMA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 8,059,526.00 | .00 | null | .00 | .00 | .00 | 8,059,526.00 |
| 002412 | PC EN MODALIDAD DE FAX SERVER 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 7,863,083.00 | .00 | null | .00 | .00 | .00 | 7,863,083.00 |
| 002413 | SET DE BALOTAS TIPO PING PONG | null | null | null | 12/09/2008 | 12/09/2008 | 180 | 1,096,200.00 | .00 | null | 899,087.00 | .00 | .00 | 197,113.00 |
| 002414 | SET DE BALOTAS TIPO PING PONG | null | null | null | 12/09/2008 | 12/09/2008 | 180 | 1,096,200.00 | .00 | null | 899,087.00 | .00 | .00 | 197,113.00 |
| 002415 | SET DE BALOTAS TIPO PING PONG | null | null | null | 12/09/2008 | 12/09/2008 | 180 | 1,096,200.00 | .00 | null | 899,087.00 | .00 | .00 | 197,113.00 |
| 002416 | SET DE BALOTAS TIPO PING PONG | null | null | null | 12/09/2008 | 12/09/2008 | 180 | 1,096,200.00 | .00 | null | 899,087.00 | .00 | .00 | 197,113.00 |
| 002417 | SET DE BALOTAS TIPO PING PONG | null | null | null | 12/09/2008 | 12/09/2008 | 180 | 1,096,200.00 | .00 | null | 899,087.00 | .00 | .00 | 197,113.00 |
| 002418 | SET DE BALOTAS TIPO PING PONG NUMER. | null | null | null | 12/09/2008 | 12/09/2008 | 180 | 2,088,000.00 | .00 | null | 1,712,547.00 | .00 | .00 | 375,453.00 |
| 002420 | TARJETA MULTIPUERTOS PCI 5.0V 8 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,436,000.00 | .00 | null | .00 | .00 | .00 | 2,436,000.00 |
| 002421 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002422 | LICENCIA TERM PARA LINUX (SIST. DEVOL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,088,000.00 | .00 | null | .00 | .00 | .00 | 2,088,000.00 |
| 002423 | TARJETA MULTIPUERTOS PCI 3.3V 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,296,800.00 | .00 | null | .00 | .00 | .00 | 2,296,800.00 |
| 002424 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002425 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | .00 | 1,795,000.00 |
| 002426 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | .00 | 1,795,000.00 |
| 002427 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002428 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002429 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002430 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002431 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002432 | COMPUTADOR DELL OPTIPLEX 330 DESKTOP | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,795,000.00 | .00 | null | .00 | .00 | 1,795,000. | .00 |
| 002433 | IMPRESORA HP. LASERJET P2015DN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 939,600.00 | .00 | null | .00 | .00 | .00 | 939,600.00 |
| 002434 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002435 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002436 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002437 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002438 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002439 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002440 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002441 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002442 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002443 | LICENCIA OFFICE SMALL BUSINESS 2007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 475,600.00 | .00 | null | .00 | .00 | .00 | 475,600.00 |
| 002444 | TARJETA SLI8 (16 EXTENSIONES ANALOGAS) | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,068,774.00 | .00 | null | .00 | .00 | .00 | 1,068,774.00 |
| 002445 | TARJETA SLI8 (16 EXTENSIONES ANALOGAS) | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,068,774.00 | .00 | null | .00 | .00 | .00 | 1,068,774.00 |
| 002446 | DVD SAMSUNG | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 99,900.00 | .00 | null | .00 | .00 | .00 | 99,900.00 |
| 002447 | COMPUTADOR PORT-TIL SONY VAIO | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,709,600.00 | .00 | null | .00 | .00 | .00 | 4,709,600.00 |
| 002448 | FIREWALL FORTIGATE 100A | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 8,348,294.00 | .00 | null | .00 | .00 | .00 | 8,348,294.00 |
| 002449 | LICENCIA ANTIVIRUS-0007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 6,035,016.00 | .00 | null | .00 | .00 | .00 | 6,035,016.00 |
| 002450 | COMPUTADOR PORTATIL HP COMPAQ | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,914,000.00 | .00 | null | .00 | .00 | .00 | 1,914,000.00 |
| 002451 | TV 32" LCD SONY 32L500A HD | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,499,000.00 | .00 | null | .00 | .00 | .00 | 1,499,000.00 |
| 002454 | TELEF. CELULAR GSM BLACK BERRY PEARL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 399,922.00 | .00 | null | .00 | .00 | .00 | 399,922.00 |
| 002455 | TALADRO PERFORADOR DE PAPEL LASSCO | null | null | null | 14/09/2009 | 14/09/2009 | 180 | 6,844,000.00 | .00 | null | 5,154,543.00 | .00 | .00 | 1,689,457.00 |
| 002456 | VIDEOCAM SONY HDR CX100/S | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,598,999.00 | .00 | null | .00 | .00 | .00 | 1,598,999.00 |
| 002457 | CAJA FUERTE MARCA SARGENT REF. 6123 | null | null | null | 25/11/2009 | 25/11/2009 | 120 | 1,900,000.00 | .00 | null | 1,900,000.00 | .00 | .00 | .00 |
| 002459 | PROTECTOR DE CHEQUES ELECTRONICO | null | null | null | 30/12/2009 | 30/12/2009 | 120 | 1,252,800.00 | .00 | null | 1,252,800.00 | .00 | .00 | .00 |
| 002460 | LICENCIA OFFICESTD SNGL LICSPAK MVL - 16 | null | null | null | 19/01/2010 | 19/01/2010 | 0 | 12,721,741.0 | .00 | null | .00 | .00 | .00 | 12,721,741.0 |
| 002461 | WINPRO 7 SNGL UPGRD MVL PROMO-20 | null | null | null | 19/01/2010 | 19/01/2010 | 0 | 6,294,137.00 | .00 | null | .00 | .00 | .00 | 6,294,137.00 |
| 002462 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002463 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | 2,200,000. | .00 |
| 002464 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002465 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|-------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002466 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002467 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | 2,200,000. | .00 |
| 002468 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002469 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002470 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002471 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | 2,200,000. | .00 |
| 002472 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002473 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002474 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | 2,200,000. | .00 |
| 002475 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | 2,200,000. | .00 |
| 002476 | COMPUTADOR DE ESCRITORIO HP DC 5800 | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,200,000.00 | .00 | null | .00 | .00 | .00 | 2,200,000.00 |
| 002477 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002478 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002479 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002480 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002481 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002482 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002483 | MONITOR LCD DE 17" | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 425,720.00 | .00 | null | .00 | .00 | .00 | 425,720.00 |
| 002484 | COMPUTADOR PORT-TIL HP 2230S | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 3,041,840.00 | .00 | null | .00 | .00 | .00 | 3,041,840.00 |
| 002485 | SISTEMA DE ALMACENAMIENTO THECUS | null | null | null | 29/01/2010 | 29/01/2010 | 0 | 2,171,520.00 | .00 | null | .00 | .00 | .00 | 2,171,520.00 |
| 002486 | BALANZA ELECTRËNICA DE PRECISIËN | null | null | null | 04/02/2010 | 04/02/2010 | 180 | 2,973,080.00 | .00 | null | 2,162,089.00 | .00 | .00 | 810,991.00 |
| 002487 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002488 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002489 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002490 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002491 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002492 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002493 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002494 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002495 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002496 | VENTILADOR SAMURAI EOLE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 159,900.00 | .00 | null | .00 | .00 | .00 | 159,900.00 |
| 002497 | MESA ANTIVIBRATORIA | null | null | null | 08/02/2010 | 08/02/2010 | 180 | 1,624,000.00 | .00 | null | 1,179,803.00 | .00 | .00 | 444,197.00 |
| 002498 | SISTEMA NEUMATICO COMPUESTO POR 7 | null | null | null | 19/04/2010 | 19/04/2010 | 180 | 61,620,000.0 | .00 | null | 43,955,596.0 | .00 | .00 | 17,664,404.0 |
| 002499 | LICENCIA ANTIVIRUS KASPERSKY | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 6,328,554.00 | .00 | null | .00 | .00 | .00 | 6,328,554.00 |
| 002500 | LICENCIA RENOVACION DEL FIREWAL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 6,552,229.00 | .00 | null | .00 | .00 | .00 | 6,552,229.00 |
| 002501 | JUEGO DE 10 SET DE BALOTAS NUMERADAS | null | null | null | 19/04/2010 | 19/04/2010 | 180 | 6,251,000.00 | .00 | null | 4,459,037.00 | .00 | .00 | 1,791,963.00 |
| 002502 | JUEGO DE 4 SET DE BALOTAS NUMERADAS | null | null | null | 19/04/2010 | 19/04/2010 | 180 | 5,001,000.00 | .00 | null | 3,567,376.00 | .00 | .00 | 1,433,624.00 |
| 002503 | SISTEMA DE CONTROL DE VISITANTES Y | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 5,206,000.00 | .00 | null | .00 | .00 | .00 | 5,206,000.00 |
| 002504 | TOYOTA HILUX 4X2 DIESEL M/T DOB. CABINA | null | null | null | 11/05/2011 | 11/05/2011 | 120 | 61,946,000.0 | .00 | null | 59,708,865.0 | .00 | .00 | 2,237,135.00 |
| 002505 | TOYOTA PRADO 4X4 DIESEL TX-L A/T. | null | null | null | 11/05/2011 | 11/05/2011 | 120 | 126,900,000. | .00 | null | 122,317,500. | .00 | .00 | 4,582,500.00 |
| 002508 | PROYECTOR MULTIMEDIA DE DATOS HITACHI | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,668,000.00 | .00 | null | .00 | .00 | .00 | 2,668,000.00 |
| 002511 | SISTEMA DE PURIFICACIËN DE AIRE Y | null | null | null | 30/09/2010 | 30/09/2010 | 180 | 4,490,000.00 | .00 | null | 3,068,161.00 | .00 | .00 | 1,421,839.00 |
| 002514 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002515 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002516 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002517 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002518 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002519 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002520 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002521 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002522 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002523 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002525 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002526 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |

LOTERIA DE BOGOTA

89999270

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|-------------|
| 002527 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002528 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002529 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002530 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002531 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002532 | COMPUTADOR DE ESCRITORIO HP 6200 PRO | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,690,000.00 | .00 | null | 1,690,000.00 | .00 | .00 | .00 |
| 002533 | COMPUTADOR PORTATIL HP 4430S | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,847,000.00 | .00 | null | 1,847,000.00 | .00 | .00 | .00 |
| 002534 | COMPUTADOR PORTATIL HP 4430S | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,847,000.00 | .00 | null | 1,847,000.00 | .00 | .00 | .00 |
| 002535 | COMPUTADOR PORTATIL HP 4430S | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,847,000.00 | .00 | null | 1,847,000.00 | .00 | .00 | .00 |
| 002536 | COMPUTADOR PORTATIL HP 4430S | null | null | null | 11/09/2012 | 11/09/2012 | 60 | 1,847,000.00 | .00 | null | 1,847,000.00 | .00 | .00 | .00 |
| 002537 | IMPRESORA HP LASER MONOCROMATICA | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 1,020,800.00 | .00 | null | 141,786.00 | .00 | .00 | 879,014.00 |
| 002538 | IMPRESORA HP LASER MONOCROMATICA | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 1,020,800.00 | .00 | null | 141,786.00 | .00 | .00 | 879,014.00 |
| 002539 | IMPRESORA HP LASER MONOCROMATICA | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 1,020,800.00 | .00 | null | 141,786.00 | .00 | .00 | 879,014.00 |
| 002540 | IMPRESORA HP LASER MONOCROMATICA | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 1,020,800.00 | .00 | null | 141,786.00 | .00 | .00 | 879,014.00 |
| 002541 | SWITCH HP NETWORKING V1910-24G | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 765,000.00 | .00 | null | 106,250.00 | .00 | .00 | 658,750.00 |
| 002542 | SWITCH HP NETWORKING V1910-24G | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 765,000.00 | .00 | null | 106,250.00 | .00 | .00 | 658,750.00 |
| 002543 | SWITCH HP NETWORKING V1910-24G | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 765,000.00 | .00 | null | 106,250.00 | .00 | .00 | 658,750.00 |
| 002544 | SWITCH HP NETWORKING V1910-24G | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 765,000.00 | .00 | null | 106,250.00 | .00 | .00 | 658,750.00 |
| 002545 | SWITCH HP NETWORKING V1910-24G | null | null | null | 11/09/2012 | 11/09/2012 | 0 | 765,000.00 | .00 | null | 106,250.00 | .00 | .00 | 658,750.00 |
| 002546 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002547 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002548 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002549 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002550 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002551 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002552 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002553 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002554 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002555 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002556 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002557 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002558 | SILLA CONGO - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 324,800.00 | .00 | null | 32,472.00 | .00 | .00 | 292,328.00 |
| 002559 | SILLA FRY - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 266,800.00 | .00 | null | 26,676.00 | .00 | .00 | 240,124.00 |
| 002560 | SILLA FRY - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 266,800.00 | .00 | null | 26,676.00 | .00 | .00 | 240,124.00 |
| 002561 | SILLA FRY - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 266,800.00 | .00 | null | 26,676.00 | .00 | .00 | 240,124.00 |
| 002562 | SILLA FRY - GIRATORIA | null | null | null | 09/10/2012 | 09/10/2012 | 0 | 266,800.00 | .00 | null | 26,676.00 | .00 | .00 | 240,124.00 |
| 002563 | MODULO DE SORTEO 300 BALOTAS TM 12A | null | null | null | 10/12/2012 | 10/12/2012 | 180 | 17,828,910.0 | .00 | null | 9,578,081.00 | .00 | .00 | 8,250,829.00 |
| 002564 | MODULO DE SORTEO 300 BALOTAS TM 12A | null | null | null | 10/12/2012 | 10/12/2012 | 180 | 17,828,910.0 | .00 | null | 9,578,081.00 | .00 | .00 | 8,250,829.00 |
| 002565 | FAX KXFT-21 PANASONIC-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 270,000.00 | .00 | null | .00 | .00 | .00 | 270,000.00 |
| 002566 | GRECA PARA 60 TINTOS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 290,000.00 | .00 | null | .00 | .00 | .00 | 290,000.00 |
| 002567 | DVR DIGITAL 32CH DEV2032 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,568,320.00 | .00 | null | .00 | .00 | .00 | 1,568,320.00 |
| 002568 | GRECA PARA 60 TINTOS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 278,400.00 | .00 | null | .00 | .00 | .00 | 278,400.00 |
| 002569 | TELEVISOR DE 32" PANASONIC | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,069,172.00 | .00 | null | .00 | .00 | .00 | 1,069,172.00 |
| 002570 | CAMARA TIPO BULLET INFRAROJA EXTERIOR | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 865,650.00 | .00 | null | .00 | .00 | .00 | 865,650.00 |
| 002571 | CAMARA TIPO BULLET INFRAROJA EXTERIOR | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 865,650.00 | .00 | null | .00 | .00 | .00 | 865,650.00 |
| 002572 | PLANTA ELECTRICA A GASOLINA | null | null | null | 03/12/2013 | 03/12/2013 | 180 | 1,322,400.00 | .00 | null | 623,969.00 | .00 | .00 | 698,431.00 |
| 002573 | SERVIDOR TIPO I IBM X3650 4 | null | null | null | 31/01/2014 | 31/01/2014 | 60 | 10,914,440.0 | .00 | null | 10,914,440.0 | .00 | .00 | .00 |
| 002574 | SERVIDOR TIPO II IBM X 3530 M4 | null | null | null | 31/01/2014 | 31/01/2014 | 60 | 7,370,060.00 | .00 | null | 7,370,060.00 | .00 | .00 | .00 |
| 002575 | STORWIZE IBM V3700 | null | null | null | 31/01/2014 | 31/01/2014 | 60 | 20,141,080.0 | .00 | null | 20,141,080.0 | .00 | .00 | .00 |
| 002577 | SOFTWARE DE VITUALIZACION VMWARE | null | null | null | 31/01/2014 | 31/01/2014 | 0 | 13,558,660.0 | .00 | null | 13,558,660.0 | .00 | .00 | .00 |
| 002578 | ARCHIVADOR RODANTE UN MODULO Y DOS | null | null | null | 07/02/2014 | 07/02/2014 | 120 | 5,632,960.00 | .00 | null | 3,886,738.00 | .00 | .00 | 1,746,222.00 |
| 002579 | TELEFONO CELULAR SAMSUNG GALAXY S4 | null | null | null | 17/09/2014 | 17/09/2014 | 0 | 1,240,001.00 | .00 | null | .00 | .00 | .00 | 1,240,001.00 |
| 002580 | TELEFONO CELULAR SAMSUNG GALAXY S4 | null | null | null | 17/09/2014 | 17/09/2014 | 60 | 1,240,001.00 | .00 | null | 1,240,001.00 | .00 | .00 | .00 |
| 002581 | TELEFONO CDELULAR SAMSUNG GALAXY S5 | null | null | null | 17/09/2014 | 17/09/2014 | 60 | 1,460,000.00 | .00 | null | 1,304,844.00 | .00 | .00 | 155,156.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|-------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|-------------|
| 002582 | FIREWALL FORTIGUARD 90D | null | null | null | 23/09/2014 | 23/09/2014 | 0 | 2,771,492.00 | .00 | null | 2,771,492.00 | .00 | .00 | .00 |
| 002583 | LICENCIA ANTIVIRUS KASPERSKY | null | null | null | 23/09/2014 | 23/09/2014 | 60 | 2,173,069.00 | .00 | null | 2,173,069.00 | .00 | .00 | .00 |
| 002584 | LICENCIAS ORACLE ESTANDAR EDITION | null | null | null | 03/12/2014 | 03/12/2014 | 60 | 39,093,131.0 | .00 | null | 39,093,131.0 | .00 | .00 | .00 |
| 002585 | LICENCIAS ORACLE ESTANDAR EDITION | null | null | null | 03/12/2014 | 03/12/2014 | 60 | 39,093,131.0 | .00 | null | 39,093,131.0 | .00 | .00 | .00 |
| 002586 | UPS SURT 1000XLT-1TF10K | null | null | null | 03/12/2014 | 03/12/2014 | 60 | 13,739,429.0 | .00 | null | 13,739,429.0 | .00 | .00 | .00 |
| 002587 | UPS SURT 1000XLT-1TF10K | null | null | null | 03/12/2014 | 03/12/2014 | 60 | 13,739,429.0 | .00 | null | 13,739,429.0 | .00 | .00 | .00 |
| 002589 | SERVIDOR IBM X 3250 M4 | null | null | null | 17/12/2014 | 17/12/2014 | 60 | 8,704,292.00 | .00 | null | 8,849,363.00 | .00 | .00 | .00 |
| 002590 | AUTOLANDER TS2900 IBM | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 8,142,272.00 | .00 | null | 8,142,272.00 | .00 | .00 | .00 |
| 002591 | SWITCH 16 PUERTOS HP 1910-16G | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 864,200.00 | .00 | null | 172,836.00 | .00 | .00 | 691,364.00 |
| 002592 | SWITCH 16 PUERTOS HP 1910-16G | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 864,200.00 | .00 | null | 172,836.00 | .00 | .00 | 691,364.00 |
| 002593 | LICENCIA WINDOWOS SERVER 2012 R2 | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 2,047,052.00 | .00 | null | 2,047,052.00 | .00 | .00 | .00 |
| 002594 | LICENCIA WINDOWOS SERVER 2012 R2 | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 2,047,052.00 | .00 | null | 2,047,052.00 | .00 | .00 | .00 |
| 002595 | LICENCIA CAL POR USUARIO (60) | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 3,996,432.00 | .00 | null | 3,996,432.00 | .00 | .00 | .00 |
| 002596 | LICENCIA SYMC BACKUP EXEC 2012 | null | null | null | 17/12/2014 | 17/12/2014 | 0 | 4,435,144.00 | .00 | null | 4,435,144.00 | .00 | .00 | .00 |
| 002597 | DISCOS DUROS PARA STORAGE V3700 | null | null | null | 17/12/2014 | 17/12/2014 | 60 | 1,389,071.00 | .00 | null | 1,389,071.00 | .00 | .00 | .00 |
| 002598 | DISCOS DUROS PARA STORAGE V3700 | null | null | null | 17/12/2014 | 17/12/2014 | 60 | 1,389,071.00 | .00 | null | 1,389,071.00 | .00 | .00 | .00 |
| 002599 | DISCOS DUROS PARA STORAGE V3700 | null | null | null | 17/12/2014 | 17/12/2014 | 60 | 1,389,071.00 | .00 | null | 1,389,071.00 | .00 | .00 | .00 |
| 002600 | DISCOS DUROS PARA STORAGE V3700 | null | null | null | 17/12/2014 | 17/12/2014 | 60 | 1,389,071.00 | .00 | null | 1,389,071.00 | .00 | .00 | .00 |
| 002601 | CABINA AMPLIFICADORA Y MICROFONO | null | null | E | 19/11/2015 | 19/11/2015 | 0 | 500,000.00 | .00 | null | 99,996.00 | .00 | .00 | 400,004.00 |
| 002602 | SOFTWARE DE VENTA POR INTERNET | null | null | E | 30/06/2015 | 30/06/2015 | 60 | 104,317,046. | .00 | null | 104,317,046. | .00 | .00 | .00 |
| 002603 | SOTFWARE PAR INSCRIPCION FRACCIONES | null | null | E | 27/08/2015 | 27/08/2015 | 60 | 6,000,000.00 | .00 | null | 6,000,000.00 | .00 | .00 | .00 |
| 002604 | SILLA EJECUTIVA | null | null | E | 19/11/2015 | 19/11/2015 | 0 | 180,000.00 | .00 | null | 36,000.00 | .00 | .00 | 144,000.00 |
| 002605 | ARCHIVADOR 3 GAVETAS | null | null | E | 19/11/2015 | 19/11/2015 | 0 | 527,568.00 | .00 | null | 105,504.00 | .00 | .00 | 422,064.00 |
| 002606 | SILLA EJECUTIVA | null | null | E | 19/11/2015 | 19/11/2015 | 0 | 278,110.00 | .00 | null | 55,620.00 | .00 | .00 | 222,490.00 |
| 002607 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002608 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002609 | TELEFONO FANVIL C10 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 365,000.00 | .00 | null | 72,996.00 | .00 | .00 | 292,004.00 |

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|-------------|
| 002610 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002611 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002612 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002613 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002614 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002615 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002616 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002617 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002618 | TELEFONO FANVIL C62 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 385,000.00 | .00 | null | 76,992.00 | .00 | .00 | 308,008.00 |
| 002619 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002620 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002621 | SERVIDOR HP SERIAL MX 2504004L | null | null | E | 17/04/2015 | 17/04/2015 | 60 | 6,150,000.00 | .00 | null | 6,150,000.00 | .00 | .00 | .00 |
| 002622 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002623 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002624 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002625 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002626 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002627 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002628 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002629 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002630 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002631 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002632 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002633 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002634 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002635 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002636 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--------------------------|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 002637 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002638 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002639 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002640 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002641 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002642 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002643 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002644 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002645 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002646 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002647 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002648 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002649 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002650 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002651 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002652 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002653 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002654 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002655 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002656 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002657 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002658 | GRANDSTREAM GXV3240 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 645,000.00 | .00 | null | 129,000.00 | .00 | .00 | 516,000.00 |
| 002659 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002660 | TELEFONO FANVIL C58 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 125,000.00 | .00 | null | 24,996.00 | .00 | .00 | 100,004.00 |
| 002661 | GRANDSTREAM GXV3240 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 645,000.00 | .00 | null | 129,000.00 | .00 | .00 | 516,000.00 |
| 002662 | GRANDSTREAM GXV3240 | null | null | E | 17/04/2015 | 17/04/2015 | 0 | 645,000.00 | .00 | null | 129,000.00 | .00 | .00 | 516,000.00 |
| 002664 | COMPUTDOR HP C17 1TB/8GB | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 3,403,092.00 | .00 | null | 3,403,092.00 | .00 | .00 | .00 |

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|-------------|
| 002665 | COMPUTDOR HP C17 1TB/8GB | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 3,403,092.00 | .00 | null | 3,403,092.00 | .00 | .00 | .00 |
| 002666 | COMPUTDOR HP C17 1TB/8GB | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 3,403,092.00 | .00 | null | 3,403,092.00 | .00 | .00 | .00 |
| 002667 | COMPUTDOR HP C17 1TB/8GB | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 3,403,092.00 | .00 | null | 3,403,092.00 | .00 | .00 | .00 |
| 002668 | COMPUTDOR HP C17 1TB/8GB | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 3,403,092.00 | .00 | null | 3,403,092.00 | .00 | .00 | .00 |
| 002669 | IMPRESORA ZEBRA | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 1,740,000.00 | .00 | null | 1,740,000.00 | .00 | .00 | .00 |
| 002670 | HP SCANJET 7500 | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 2,343,200.00 | .00 | null | 2,343,200.00 | .00 | .00 | .00 |
| 002671 | HP SCANJET 7500 | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 2,343,200.00 | .00 | null | 2,343,200.00 | .00 | .00 | .00 |
| 002672 | TV LED 55" LG | null | null | E | 23/07/2015 | 23/07/2015 | 60 | 2,146,000.00 | .00 | null | 2,146,000.00 | .00 | .00 | .00 |
| 002673 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002674 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002675 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002676 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002677 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002678 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002679 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002680 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002681 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002682 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002683 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002684 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002685 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002686 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002687 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002688 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002689 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002690 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002691 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|-----------------------------------|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 002692 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002693 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002694 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002695 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002696 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002697 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002698 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002699 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002700 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002701 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002702 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002703 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002704 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002705 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002706 | TELFONO CELULAR SAMSUNG S5 SM | null | null | E | 25/11/2015 | 25/11/2015 | 60 | 1,450,000.00 | .00 | null | 1,450,000.00 | .00 | .00 | .00 |
| 002707 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002708 | SILLA GERENTE SEUL NEGRO | null | null | E | 26/10/2015 | 26/10/2015 | 0 | 240,758.00 | .00 | null | 24,072.00 | .00 | .00 | 216,686.00 |
| 002709 | FORTIAP | null | null | E | 24/11/2015 | 24/11/2015 | 60 | 1,855,929.00 | .00 | null | 1,855,929.00 | .00 | .00 | .00 |
| 002710 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2015 | 20/01/2015 | 60 | 45,347,074.0 | .00 | null | 44,868,404.0 | .00 | .00 | 478,670.00 |
| 002711 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002712 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002713 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002714 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002715 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002716 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002717 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002718 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002719 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002720 | DATABASE STNDARD STANDARD EDITION | null | null | E | 20/01/2016 | 20/01/2016 | 0 | 1,184,876.00 | .00 | null | 9,873.00 | .00 | .00 | 1,175,003.00 |
| 002721 | GRECA PARA 60 TINTOS | null | null | E | 18/02/2016 | 18/02/2016 | 0 | 440,800.00 | .00 | null | .00 | .00 | .00 | 440,800.00 |
| 002722 | TELFONO CELULAR IPHONE 5S | null | null | E | 12/04/2016 | 12/04/2016 | 0 | 1,120,180.00 | .00 | null | 9,334.00 | .00 | .00 | 1,110,846.00 |
| 002723 | Nevera Challenger 232 Lts | null | null | E | 26/10/2017 | 26/10/2017 | 0 | 878,900.00 | .00 | null | .00 | .00 | .00 | 878,900.00 |
| 002724 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 14/11/2017 | 14/11/2017 | 180 | 2,400,000.00 | .00 | null | 500,885.00 | .00 | .00 | 1,899,115.00 |
| 002725 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 14/11/2017 | 14/11/2017 | 180 | 2,400,000.00 | .00 | null | 500,885.00 | .00 | .00 | 1,899,115.00 |
| 002726 | BALOTERA DOBLE TIPO RECTANGULAR | null | null | E | 14/11/2017 | 14/11/2017 | 180 | 32,080,000.0 | .00 | null | 6,695,212.00 | .00 | .00 | 25,384,788.0 |
| 002727 | EQUIPO PISO TECHO | null | null | E | 05/01/2018 | 05/01/2018 | 180 | 6,008,310.00 | .00 | null | 1,197,205.00 | .00 | .00 | 4,811,105.00 |
| 002728 | FORTIAP | null | null | E | 05/01/2018 | 05/01/2018 | 60 | 1,610,958.00 | .00 | null | 962,992.00 | .00 | .00 | 647,966.00 |
| 002729 | IPHONE 6 32GB | null | null | E | 06/07/2018 | 06/07/2018 | 0 | 997,520.00 | .00 | null | .00 | .00 | .00 | 997,520.00 |
| 002730 | IPHONE 6 32GB | null | null | E | 06/07/2018 | 06/07/2018 | 0 | 997,520.00 | .00 | null | .00 | .00 | .00 | 997,520.00 |
| 002731 | IPHONE 6 32GB | null | null | E | 06/07/2018 | 06/07/2018 | 0 | 997,520.00 | .00 | null | .00 | .00 | .00 | 997,520.00 |
| 002732 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 23/08/2018 | 23/08/2018 | 180 | 2,320,000.00 | .00 | null | 364,315.00 | .00 | .00 | 1,955,685.00 |
| 002733 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 23/08/2018 | 23/08/2018 | 0 | 580,000.00 | .00 | null | .00 | .00 | .00 | 580,000.00 |
| 002734 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 23/08/2018 | 23/08/2018 | 0 | 580,000.00 | .00 | null | .00 | .00 | .00 | 580,000.00 |
| 002735 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 23/08/2018 | 23/08/2018 | 0 | 580,000.00 | .00 | null | .00 | .00 | .00 | 580,000.00 |
| 002736 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 23/08/2018 | 23/08/2018 | 0 | 580,000.00 | .00 | null | .00 | .00 | .00 | 580,000.00 |
| 002737 | SET BALOTAS DE PRECISION TIPO 1 DEL 0 AL | null | null | E | 23/08/2018 | 23/08/2018 | 0 | 580,000.00 | .00 | null | .00 | .00 | .00 | 580,000.00 |
| 002738 | ORACLE DATABASE | null | null | E | 10/12/2018 | 10/12/2018 | 60 | 30,356,602.0 | .00 | null | 12,496,797.0 | .00 | .00 | 17,859,805.0 |
| 002739 | SOFTWARE MISIONAL | null | null | E | 01/12/2018 | 01/12/2018 | 60 | 50,000,000.0 | .00 | null | 20,833,330.0 | .00 | .00 | 29,166,670.0 |
| 002740 | SOFTWARE ADMINISTRATIVO Y FINANCIERO | null | null | E | 01/12/2018 | 01/12/2018 | 60 | 147,900,000. | .00 | null | 61,625,000.0 | .00 | .00 | 86,275,000.0 |
| 002741 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002742 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002743 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002744 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002745 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--------------------|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 002746 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002747 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002748 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002749 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002750 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002751 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002752 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002753 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002754 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002755 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002756 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002757 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002758 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002759 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002760 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002761 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002762 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002763 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002764 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002765 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002766 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002767 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002768 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002769 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002770 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002771 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002772 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |

LOTERIA DE BOGOTA

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Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|------------------------------------|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 002773 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002774 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002775 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002776 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002777 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002778 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002779 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002780 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002781 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002782 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002783 | SILLA GTE Q3 | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 459,384.00 | .00 | null | .00 | .00 | .00 | 459,384.00 |
| 002784 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002785 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002786 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002787 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002788 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002789 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002790 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002791 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002792 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002793 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002794 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002795 | DESANSAPIES DE OFICINA | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 75,394.00 | .00 | null | .00 | .00 | .00 | 75,394.00 |
| 002796 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002797 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002798 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002799 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|------------------------------------|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 002800 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002801 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002802 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002803 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002804 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002805 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002806 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002807 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002808 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002809 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002810 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002811 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002812 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002813 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002814 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002815 | SOPORTE MONITOR MULTIPLE 3 ALTURAS | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 99,959.00 | .00 | null | .00 | .00 | .00 | 99,959.00 |
| 002816 | AURICULAR TELEFONICO | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 334,610.00 | .00 | null | .00 | .00 | .00 | 334,610.00 |
| 002817 | BASE REFRIGERANTE | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 94,877.00 | .00 | null | .00 | .00 | .00 | 94,877.00 |
| 002818 | BASE REFRIGERANTE | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 94,877.00 | .00 | null | .00 | .00 | .00 | 94,877.00 |
| 002819 | BASE REFRIGERANTE | null | null | E | 28/12/2018 | 28/12/2018 | 0 | 94,877.00 | .00 | null | .00 | .00 | .00 | 94,877.00 |
| 002820 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002821 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002822 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002823 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002824 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002825 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002826 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|-----------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002827 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002828 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002829 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002830 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002831 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002832 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002833 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002834 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002835 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002836 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002837 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002838 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002839 | LICENCIA OFICCE 2019 GOVERNMENT | null | null | E | 24/01/2019 | 24/01/2019 | 0 | 1,150,632.00 | .00 | null | .00 | .00 | .00 | 1,150,632.00 |
| 002840 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002841 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002842 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002843 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002844 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002845 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002846 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002847 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002848 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002849 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002850 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002851 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002852 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002853 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002854 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002855 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002856 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002857 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002858 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002859 | COMPUTADOR DE ESCRITORIO 1.6 DELL | null | null | E | 12/02/2019 | 12/02/2019 | 60 | 3,222,000.00 | .00 | null | 569,220.00 | .00 | .00 | 2,652,780.00 |
| 002860 | IMPRESORA LX-350 CARRO ANGOSTO | null | null | E | 12/02/2019 | 12/02/2019 | 0 | 759,800.00 | .00 | null | .00 | .00 | .00 | 759,800.00 |
| 002861 | IMPRESORA LASER CS 417 | null | null | E | 12/02/2019 | 12/02/2019 | 0 | 1,176,700.00 | .00 | null | .00 | .00 | .00 | 1,176,700.00 |
| 002862 | VIDEO CAMARA CANON | null | null | E | 14/02/2019 | 14/02/2019 | 0 | 1,499,000.00 | .00 | null | .00 | .00 | .00 | 1,499,000.00 |
| 002863 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002864 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002865 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002866 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002867 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002868 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002869 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002870 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002871 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002872 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002873 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002874 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002875 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002876 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002877 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002878 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002879 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002880 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 002881 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002882 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002883 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002884 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002885 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002886 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002887 | ORACLE DATABASE ADVANCED ANALYTICS | null | null | E | 19/02/2019 | 19/02/2019 | 0 | 686,232.00 | .00 | null | .00 | .00 | .00 | 686,232.00 |
| 002888 | LIENCIAS ORACLE DATABASE STANDARTD | null | null | E | 01/04/2019 | 01/04/2019 | 60 | 12,257,000.0 | .00 | null | 1,838,550.00 | .00 | .00 | 10,418,450.0 |
| 002889 | LIENCIAS ORACLE DATABASE STANDARTD | null | null | E | 01/04/2019 | 01/04/2019 | 60 | 12,257,000.0 | .00 | null | 1,838,550.00 | .00 | .00 | 10,418,450.0 |
| 002890 | LIENCIAS ORACLE DATABASE STANDARTD | null | null | E | 01/04/2019 | 01/04/2019 | 60 | 12,257,000.0 | .00 | null | 1,838,550.00 | .00 | .00 | 10,418,450.0 |
| 002891 | LICENCIA ORACLE LINJEX PREMIER LIMITED | null | null | E | 01/04/2019 | 01/04/2019 | 60 | 5,801,250.00 | .00 | null | 870,188.00 | .00 | .00 | 4,931,062.00 |
| 002892 | GRECA PARA 60 TINTOS | null | null | E | 14/05/2019 | 14/05/2019 | 0 | 460,000.00 | .00 | null | .00 | .00 | .00 | 460,000.00 |
| 002893 | LICENCIA BACKUP EXCE V-RAY WIN I | null | null | E | 04/06/2019 | 04/06/2019 | 60 | 4,564,394.00 | .00 | null | 524,905.00 | .00 | .00 | 4,039,489.00 |
| 002894 | LICENCIA BACKUP EXCE V-RAY WIN I | null | null | E | 04/06/2019 | 04/06/2019 | 60 | 4,564,394.00 | .00 | null | 524,905.00 | .00 | .00 | 4,039,489.00 |
| 002895 | DESTRUTORA DE PAPEL OFITECH | null | null | E | 05/12/2019 | 05/12/2019 | 120 | 2,214,471.00 | .00 | null | 15,993.00 | .00 | .00 | 2,198,478.00 |
| 002896 | DESTRUTORA DE PAPEL OFITECH | null | null | E | 05/12/2019 | 05/12/2019 | 120 | 2,214,471.00 | .00 | null | 15,993.00 | .00 | .00 | 2,198,478.00 |
| 002897 | IMPRESORA LEXMARK MX721 | null | null | E | 09/12/2019 | 09/12/2019 | 60 | 3,052,339.00 | .00 | null | 35,611.00 | .00 | .00 | 3,016,728.00 |
| 002898 | IMPRESORA LEXMARK MX721 | null | null | E | 09/12/2019 | 09/12/2019 | 60 | 3,052,339.00 | .00 | null | 35,611.00 | .00 | .00 | 3,016,728.00 |
| 002899 | IMPRESORA LEXMARK MX721 | null | null | E | 09/12/2019 | 09/12/2019 | 60 | 3,052,339.00 | .00 | null | 35,611.00 | .00 | .00 | 3,016,728.00 |
| 002900 | IMPRESORA LEXMARK MX721 | null | null | E | 09/12/2019 | 09/12/2019 | 60 | 3,052,339.00 | .00 | null | 35,611.00 | .00 | .00 | 3,016,728.00 |
| 002901 | INDOOR WIRELES | null | null | E | 03/02/2020 | 03/02/2020 | 60 | 1,515,611.00 | .00 | null | 275,334.00 | .00 | .00 | 1,240,277.00 |
| 002902 | INDOOR WIRELES | null | null | E | 03/02/2020 | 03/02/2020 | 60 | 1,515,611.00 | .00 | null | 275,334.00 | .00 | .00 | 1,240,277.00 |
| 002903 | PORT GIGABIT | null | null | E | 03/02/2020 | null | 0 | 218,921.00 | -218,921.00 | null | .00 | .00 | .00 | .00 |
| 002904 | PORT GIGABIT | null | null | E | 03/02/2020 | null | 0 | 218,921.00 | -218,921.00 | null | .00 | .00 | .00 | .00 |
| 002905 | LICENCIA TRTG | null | null | E | 17/02/2020 | 17/02/2020 | 60 | 11,601,812.0 | .00 | null | 2,017,421.00 | .00 | .00 | 9,584,391.00 |
| 002906 | COMPUTADOR LENOVO CORE I7 | null | null | E | 24/03/2020 | 24/03/2020 | 60 | 3,000,000.00 | .00 | null | 460,000.00 | .00 | .00 | 2,540,000.00 |
| 002907 | BALOTERIA PARA 420 BALOTAS | 0 | 0 | null | 30/12/2020 | 30/12/2020 | 180 | 16,875,564.0 | .00 | null | .00 | .00 | .00 | 16,875,564.0 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100003 | BIBLIOTECA MADERA-0007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 225,500.00 | 418,292.00 | null | .00 | .00 | .00 | 643,792.00 |
| 100006 | SILLA FIJA CON BRAZOS-0044 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 145,973.00 | .00 | null | .00 | .00 | .00 | 145,973.00 |
| 100026 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 173,466.00 | .00 | null | .00 | .00 | .00 | 173,466.00 |
| 100030 | CAJA FUERTE-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 35,700.00 | 122,851.00 | null | .00 | .00 | .00 | 158,551.00 |
| 100033 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 250,230.00 | 244,165.00 | null | .00 | .00 | .00 | 494,395.00 |
| 100048 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 216,059.00 | 241,157.00 | null | .00 | .00 | .00 | 457,216.00 |
| 100049 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100050 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100051 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 373,077.00 | .00 | null | .00 | .00 | .00 | 373,077.00 |
| 100057 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100067 | COMPUTADOR COMPAQ EVO D500-0020 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,008,000.00 | .00 | null | .00 | .00 | 3,008,000. | .00 |
| 100068 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100069 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100070 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100071 | ARCHIVADOR HORIZONTAL EN MADERA 2 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 152,703.00 | 149,001.00 | null | .00 | .00 | .00 | 301,704.00 |
| 100072 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 194,396.00 | 1,990.00 | null | .00 | .00 | .00 | 196,386.00 |
| 100073 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100074 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100075 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100076 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100077 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100078 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 318,944.00 | 355,987.00 | null | .00 | .00 | .00 | 674,931.00 |
| 100079 | CAJA FUERTE-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 95,318.00 | 328,056.00 | null | .00 | .00 | .00 | 423,374.00 |
| 100080 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100081 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,537.00 | 216.00 | null | .00 | .00 | .00 | 69,753.00 |
| 100082 | ESCRITORIO EN MADERA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 355,040.00 | 1,221,901.00 | null | .00 | .00 | .00 | 1,576,941.00 |
| 100087 | LCD PROYECTOR MODELO PT-LC55U | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 9,268,400.00 | .00 | null | .00 | .00 | .00 | 9,268,400.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100089 | CUADRO OBREGON-0009 | null | null | null | 22/09/1995 | 22/09/1995 | 0 | 35,500.00 | .00 | null | 2,979.00 | .00 | .00 | 32,521.00 |
| 100090 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 100098 | CUADRO OBREGON-0009 | null | null | null | 22/09/1995 | 22/09/1995 | 0 | 35,500.00 | .00 | null | 2,979.00 | .00 | .00 | 32,521.00 |
| 100100 | SILLA DE DOS PUESTOS-0029 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 152,157.00 | 472.00 | null | .00 | .00 | .00 | 152,629.00 |
| 100105 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100106 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100107 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100108 | SILLA FIJA SIN BRAZOS EN PAÑO ROJA-0026 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,210.00 | 769.00 | null | .00 | .00 | .00 | 75,979.00 |
| 100111 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 194,396.00 | 1,990.00 | null | .00 | .00 | .00 | 196,386.00 |
| 100118 | FAX KXFT-21 PANASONIC-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,700.00 | .00 | null | .00 | .00 | .00 | 365,700.00 |
| 100120 | TELEVISOR SONY-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 55,575.00 | 191,263.00 | null | .00 | .00 | .00 | 246,838.00 |
| 100122 | CUADRO DE BOTERO-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 48,000.00 | 49,339.00 | null | .00 | .00 | .00 | 97,339.00 |
| 100123 | ESCRITORIO EN MADERA NATURAL-0009 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 355,040.00 | 1,221,901.00 | null | .00 | .00 | .00 | 1,576,941.00 |
| 100124 | MESA MADERA COMPUTADOR Y TECLADO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 96,929.00 | 129,898.00 | null | .00 | .00 | .00 | 226,827.00 |
| 100126 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100127 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 69,539.00 | 216.00 | null | .00 | .00 | .00 | 69,755.00 |
| 100128 | SOFA CUERO VINOTINTO 2 PUESTOS-0005 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 290,786.00 | 283,739.00 | null | .00 | .00 | .00 | 574,525.00 |
| 100148 | FAX KXFT-21 PANASONIC-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,700.00 | .00 | null | .00 | .00 | .00 | 365,700.00 |
| 100161 | CALCULADORA CASSIO-0011 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 37,200.00 | 128,027.00 | null | .00 | .00 | .00 | 165,227.00 |
| 100182 | CALCULADORA SHARP-0014 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 15,120.00 | 52,037.00 | null | .00 | .00 | .00 | 67,157.00 |
| 100184 | SILLA GIRATORIA CON BRAZOS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 373,077.00 | .00 | null | .00 | .00 | .00 | 373,077.00 |
| 100186 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100187 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100188 | BLIOTECA MADERA 2 PARTES 3 DIVISIONES | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,168,388.00 | .00 | null | .00 | .00 | .00 | 2,168,388.00 |
| 100192 | ARCHIVADOR VERTICAL EN MADERA 2 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 113,430.00 | 383,040.00 | null | .00 | .00 | .00 | 496,470.00 |
| 100193 | SILLA GIRATORIA CON BRAZOS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 373,077.00 | .00 | null | .00 | .00 | .00 | 373,077.00 |
| 100197 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100199 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100203 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 192,640.00 | 357,332.00 | null | .00 | .00 | .00 | 549,972.00 |
| 100207 | MUEBLE EN MADERA 2 CUERPOS 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 888,950.00 | 12,331.00 | null | .00 | .00 | .00 | 901,281.00 |
| 100208 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100209 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,242.00 | 372,534.00 | null | .00 | .00 | .00 | 480,776.00 |
| 100238 | FAX KXF 750-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 909,720.00 | 935,007.00 | null | .00 | .00 | .00 | 1,844,727.00 |
| 100244 | RADIOGRABADORA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 230,000.00 | 153,228.00 | null | .00 | .00 | .00 | 383,228.00 |
| 100245 | ARCHIVADOR VERTICAL EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 95,200.00 | 327,629.00 | null | .00 | .00 | .00 | 422,829.00 |
| 100246 | ESCRITORIO EN MADERA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 162,932.00 | 490,138.00 | null | .00 | .00 | .00 | 653,070.00 |
| 100249 | ARCHIVADOR VERTICAL EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 359,137.00 | 1,113.00 | null | .00 | .00 | .00 | 360,250.00 |
| 100250 | ESCRITORIO EN MADERA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 355,040.00 | 1,221,901.00 | null | .00 | .00 | .00 | 1,576,941.00 |
| 100273 | VITRINA EN MADERA 2 CUERPOS 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 92,081.00 | 316,903.00 | null | .00 | .00 | .00 | 408,984.00 |
| 100278 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 185,706.00 | 274,579.00 | null | .00 | .00 | .00 | 460,285.00 |
| 100283 | CAJA FUERTE-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 33,000.00 | 113,569.00 | null | .00 | .00 | .00 | 146,569.00 |
| 100285 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 14,850.00 | 51,105.00 | null | .00 | .00 | .00 | 65,955.00 |
| 100292 | ARCHIVADOR HORIZONTAL 4 CAJONES-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 516,084.00 | .00 | null | .00 | .00 | .00 | 516,084.00 |
| 100294 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 203,650.00 | .00 | null | .00 | .00 | .00 | 203,650.00 |
| 100300 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 203,650.00 | .00 | null | .00 | .00 | .00 | 203,650.00 |
| 100303 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 203,650.00 | .00 | null | .00 | .00 | .00 | 203,650.00 |
| 100310 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 203,650.00 | .00 | null | .00 | .00 | .00 | 203,650.00 |
| 100313 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 203,650.00 | .00 | null | .00 | .00 | .00 | 203,650.00 |
| 100314 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 501,120.00 | .00 | null | .00 | .00 | .00 | 501,120.00 |
| 100315 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 501,120.00 | .00 | null | .00 | .00 | .00 | 501,120.00 |
| 100317 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 103,565.00 | .00 | null | .00 | .00 | .00 | 103,565.00 |
| 100318 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 103,565.00 | .00 | null | .00 | .00 | .00 | 103,565.00 |
| 100319 | VITRINA EN MADERA CON VIDRIO 2 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 38,038.00 | 130,915.00 | null | .00 | .00 | .00 | 168,953.00 |
| 100320 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 321,691.00 | .00 | null | .00 | .00 | .00 | 321,691.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 100345 | CALCULADORA CASSIO-0011 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 240,294.00 | 25,380.00 | null | .00 | .00 | .00 | 265,674.00 |
| 100355 | MAQUINA MULTIJUEGOS PARA BALOTAS DE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 60,497,555.0 | 208,206,457. | null | .00 | .00 | .00 | 268,704,012. |
| 100356 | MUEBLE EN MADERA PARA MAQUINA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 132,000.00 | 454,288.00 | null | .00 | .00 | .00 | 586,288.00 |
| 100357 | MOSTRADOR EN MADERA VINOTINTO 6 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,732,800.00 | 3,867,950.00 | null | .00 | .00 | .00 | 5,600,750.00 |
| 100389 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100395 | SILLA GIRATORIA SIN BRAZOS PAÑO-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 57,680.00 | 198,513.00 | null | .00 | .00 | .00 | 256,193.00 |
| 100403 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,827.00 | 6,284.00 | null | .00 | .00 | .00 | 8,111.00 |
| 100404 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 23,000.00 | 79,160.00 | null | .00 | .00 | .00 | 102,160.00 |
| 100407 | MESA DE CENTRO EN MADERA-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 156,800.00 | 399,899.00 | null | .00 | .00 | .00 | 556,699.00 |
| 100408 | POLTRONA EN CUERO-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 616,000.00 | 1,607,716.00 | null | .00 | .00 | .00 | 2,223,716.00 |
| 100409 | POLTRONA EN CUERO-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 616,000.00 | 1,607,716.00 | null | .00 | .00 | .00 | 2,223,716.00 |
| 100410 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 179,200.00 | 457,033.00 | null | .00 | .00 | .00 | 636,233.00 |
| 100411 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 192,640.00 | 357,332.00 | null | .00 | .00 | .00 | 549,972.00 |
| 100412 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 95,200.00 | 248,462.00 | null | .00 | .00 | .00 | 343,662.00 |
| 100413 | BIBLIOTECA 2 PUERTAS 2 DIVISIONES-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 17,500.00 | 60,232.00 | null | .00 | .00 | .00 | 77,732.00 |
| 100414 | BIBLIOTECA 2 PUERTAS 2 DIVISIONES-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 17,500.00 | 60,232.00 | null | .00 | .00 | .00 | 77,732.00 |
| 100415 | BIBLIOTECA 2 PUERTAS 2 DIVISIONES-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 17,500.00 | 60,232.00 | null | .00 | .00 | .00 | 77,732.00 |
| 100416 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 39,000.00 | 134,224.00 | null | .00 | .00 | .00 | 173,224.00 |
| 100417 | SERIGRAFIA ENRIQUE GRAN (LA NIÑA DE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 21,150.00 | 72,798.00 | null | .00 | .00 | .00 | 93,948.00 |
| 100418 | SERIGRAFIA CAMPESINA (ORIGINAL)-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 816,667.00 | 2,810,620.00 | null | .00 | .00 | .00 | 3,627,287.00 |
| 100419 | SERIGRAFIA ANTONIO BARRERA (LA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 22,100.00 | 76,046.00 | null | .00 | .00 | .00 | 98,146.00 |
| 100420 | SERIGRAFIA EDUARDO RAMIREZ | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 21,900.00 | 75,355.00 | null | .00 | .00 | .00 | 97,255.00 |
| 100421 | SERIGRAFIA (REUNE A LA SOMBRA)-0005 | null | null | null | 14/08/1980 | 14/08/1980 | 0 | 25,950.00 | .00 | null | 2,168.00 | .00 | .00 | 23,782.00 |
| 100423 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 49,000.00 | 168,645.00 | null | .00 | .00 | .00 | 217,645.00 |
| 100425 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 700.00 | 2,421.00 | null | .00 | .00 | .00 | 3,121.00 |
| 100426 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 49,000.00 | 168,645.00 | null | .00 | .00 | .00 | 217,645.00 |
| 100427 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 49,000.00 | 168,645.00 | null | .00 | .00 | .00 | 217,645.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100435 | ARCHIVADOR VERTICAL EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 359,137.00 | 1,113.00 | null | .00 | .00 | .00 | 360,250.00 |
| 100437 | ESCRITORIO EN MADERA VINOTINTO-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 175,812.00 | 528,890.00 | null | .00 | .00 | .00 | 704,702.00 |
| 100439 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 13,000.00 | 44,751.00 | null | .00 | .00 | .00 | 57,751.00 |
| 100440 | SERIGRAFIA SEMAFORO (ORIGINAL)-0006 | null | null | null | 20/12/1991 | 20/12/1991 | 0 | 816,667.00 | .00 | null | 34,025.00 | .00 | .00 | 782,642.00 |
| 100441 | SOFA CUERO VERDE 3 PUESTOS-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 996,800.00 | 2,542,223.00 | null | .00 | .00 | .00 | 3,539,023.00 |
| 100448 | TELEVISOR SONY-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,093,601.00 | 170,340.00 | null | .00 | .00 | .00 | 1,263,941.00 |
| 100454 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,050.00 | 3,616.00 | null | .00 | .00 | .00 | 4,666.00 |
| 100455 | SOFA CUERO VINOTINTO 2 PUESTOS-0005 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 290,786.00 | 283,739.00 | null | .00 | .00 | .00 | 574,525.00 |
| 100456 | POLTRONA EN CUERO VINOTINTO 1 PUESTO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 197,648.00 | 192,866.00 | null | .00 | .00 | .00 | 390,514.00 |
| 100457 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 23,000.00 | 79,160.00 | null | .00 | .00 | .00 | 102,160.00 |
| 100458 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 30,000.00 | 103,259.00 | null | .00 | .00 | .00 | 133,259.00 |
| 100468 | SERIGRAFIA A. RIVERA (VUELTA A CASA DE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 32,700.00 | 112,534.00 | null | .00 | .00 | .00 | 145,234.00 |
| 100469 | SOFA CUERO VERDE 3 PUESTOS-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 991,200.00 | 2,527,952.00 | null | .00 | .00 | .00 | 3,519,152.00 |
| 100470 | POLTRONA EN CUERO VERDE 1 PUESTO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 621,600.00 | 1,585,328.00 | null | .00 | .00 | .00 | 2,206,928.00 |
| 100471 | POLTRONA EN CUERO VERDE 1 PUESTO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 616,000.00 | 1,607,716.00 | null | .00 | .00 | .00 | 2,223,716.00 |
| 100472 | SERIGRAFIA EL LORO (ORIGINAL)-0007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 816,667.00 | 2,810,620.00 | null | .00 | .00 | .00 | 3,627,287.00 |
| 100474 | MESA REDONDA EN MADERA-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 192,640.00 | 215,011.00 | null | .00 | .00 | .00 | 407,651.00 |
| 100475 | MESA DE CENTRO EN MADERA-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 156,800.00 | 399,899.00 | null | .00 | .00 | .00 | 556,699.00 |
| 100488 | MESA OVALADA 3 DIVISIONES CUERO CON | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 72,000.00 | 247,790.00 | null | .00 | .00 | .00 | 319,790.00 |
| 100489 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 95,200.00 | 242,794.00 | null | .00 | .00 | .00 | 337,994.00 |
| 100490 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100491 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100492 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100493 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100494 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100495 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100496 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100497 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100498 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100499 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100500 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100501 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 691,121.00 | 125,463.00 | null | .00 | .00 | .00 | 816,584.00 |
| 100515 | MUEBLE EN MADERA PARA EQUIPO DE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 700,000.00 | .00 | null | .00 | .00 | .00 | 700,000.00 |
| 100535 | BAFLES 110 TLS-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 462,875.00 | .00 | null | .00 | .00 | .00 | 462,875.00 |
| 100536 | BAFLES 110 TLS-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 462,875.00 | .00 | null | .00 | .00 | .00 | 462,875.00 |
| 100538 | CALCULADORA CASSIO-0011 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 124,320.00 | 427,857.00 | null | .00 | .00 | .00 | 552,177.00 |
| 100540 | CAJA FUERTE-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 33,000.00 | 113,569.00 | null | .00 | .00 | .00 | 146,569.00 |
| 100544 | ESCRITORIO EN MADERA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 355,040.00 | 1,221,901.00 | null | .00 | .00 | .00 | 1,576,941.00 |
| 100562 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 216,059.00 | 241,157.00 | null | .00 | .00 | .00 | 457,216.00 |
| 100585 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 8,800.00 | 30,289.00 | null | .00 | .00 | .00 | 39,089.00 |
| 100589 | HORNO MICROHONDAS-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 279,599.00 | 43,551.00 | null | .00 | .00 | .00 | 323,150.00 |
| 100593 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 11,930.00 | 41,057.00 | null | .00 | .00 | .00 | 52,987.00 |
| 100601 | ESCRITORIO SEMIREDONDO 3 DIVISIONES | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 70,000.00 | 236,370.00 | null | .00 | .00 | .00 | 306,370.00 |
| 100604 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100605 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100606 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100607 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100608 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100609 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100610 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100611 | MESA CAFE SEMIREDONDA EN MADERA-0007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 649,600.00 | 1,656,735.00 | null | .00 | .00 | .00 | 2,306,335.00 |
| 100612 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 179,200.00 | 457,033.00 | null | .00 | .00 | .00 | 636,233.00 |
| 100613 | MESA CONSOLA CAFE-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 235,200.00 | 599,856.00 | null | .00 | .00 | .00 | 835,056.00 |
| 100614 | MESA DE CENTRO EN MADERA-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 358,400.00 | 480,320.00 | null | .00 | .00 | .00 | 838,720.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100615 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 450,300.00 | 1,005,162.00 | null | .00 | .00 | .00 | 1,455,462.00 |
| 100616 | BIBLIOTECA EN MADERA 2 CUERPOS 3 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 277,452.00 | 834,645.00 | null | .00 | .00 | .00 | 1,112,097.00 |
| 100617 | SOFA 1 PUESTO-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 439,040.00 | 1,119,721.00 | null | .00 | .00 | .00 | 1,558,761.00 |
| 100618 | SOFA 1 PUESTO-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 439,040.00 | 1,119,721.00 | null | .00 | .00 | .00 | 1,558,761.00 |
| 100619 | SOFA 1 PUESTO-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 439,040.00 | 1,119,721.00 | null | .00 | .00 | .00 | 1,558,761.00 |
| 100620 | SOFA 1 PUESTO-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 439,040.00 | 1,119,721.00 | null | .00 | .00 | .00 | 1,558,761.00 |
| 100621 | SOFA 1 PUESTO-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 439,040.00 | 1,119,721.00 | null | .00 | .00 | .00 | 1,558,761.00 |
| 100624 | BIBLIOTECA EN MADERA TRES ARCHIVOS DE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,000,000.00 | .00 | null | .00 | .00 | .00 | 3,000,000.00 |
| 100629 | SILLA FIJA SIN BRAZOS EN PAÑO GRIS Y | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,204.00 | 11,011.00 | null | .00 | .00 | .00 | 14,215.00 |
| 100634 | ARCHIVADOR HORIZONTAL 4 CAJONES-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 628,602.00 | .00 | null | .00 | .00 | .00 | 628,602.00 |
| 100638 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 100640 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 373,077.00 | .00 | null | .00 | .00 | .00 | 373,077.00 |
| 100641 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100642 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100646 | CALCULADORA CASSIO-0011 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 124,320.00 | 427,857.00 | null | .00 | .00 | .00 | 552,177.00 |
| 100647 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 100648 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 373,077.00 | .00 | null | .00 | .00 | .00 | 373,077.00 |
| 100649 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100650 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100654 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100658 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100668 | ARCHIVADOR VERTICAL EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 80,976.00 | 278,672.00 | null | .00 | .00 | .00 | 359,648.00 |
| 100669 | ESCRITORIO EN MADERA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 355,040.00 | 1,221,901.00 | null | .00 | .00 | .00 | 1,576,941.00 |
| 100670 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 100671 | MESA PARA COMPUTADOR-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 76,160.00 | 201,525.00 | null | .00 | .00 | .00 | 277,685.00 |
| 100676 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100677 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 100678 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100679 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100680 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,242.00 | 372,534.00 | null | .00 | .00 | .00 | 480,776.00 |
| 100681 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100682 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100683 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100684 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100685 | SILLA FIJA CON BRAZOS PAÑO VERDE BASE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 100686 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 517,796.00 | .00 | null | .00 | .00 | .00 | 517,796.00 |
| 100688 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 517,796.00 | .00 | null | .00 | .00 | .00 | 517,796.00 |
| 100693 | IMPRESORA LASSER H.P. 4050N-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 5,000,775.00 | 28,545.00 | null | .00 | .00 | 5,029,320. | .00 |
| 100695 | ARCHIVADOR HORIZONTAL 4 CAJONES-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 628,602.00 | .00 | null | .00 | .00 | .00 | 628,602.00 |
| 100696 | ARCHIVADOR RODANTE 2 CARROS 1 FIJO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,918,400.00 | .00 | null | .00 | .00 | .00 | 4,918,400.00 |
| 100699 | ARCHIVADOR HORIZONTAL 4 CAJONES-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 628,602.00 | .00 | null | .00 | .00 | .00 | 628,602.00 |
| 100710 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100715 | MAQUINA DE ESCRIBIR ELECTRICA BROTHER | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 550,096.00 | 839,113.00 | null | .00 | .00 | .00 | 1,389,209.00 |
| 100719 | LECTOR CODIGO DE BARRAS LAPIZ-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 638,000.00 | 485,037.00 | null | .00 | .00 | .00 | 1,123,037.00 |
| 100722 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,035.00 | 3,560.00 | null | .00 | .00 | .00 | 4,595.00 |
| 100725 | CAJA FUERTE-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 166,500.00 | 573,005.00 | null | .00 | .00 | .00 | 739,505.00 |
| 100726 | ARCHIVADOR HORIZONTAL 4 CAJONES-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 628,602.00 | .00 | null | .00 | .00 | .00 | 628,602.00 |
| 100727 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 373,077.00 | .00 | null | .00 | .00 | .00 | 373,077.00 |
| 100728 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100729 | SILLA FIJA SIN BRAZOS-0040 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 120,148.00 | .00 | null | .00 | .00 | .00 | 120,148.00 |
| 100734 | IMPRESORA LASSER H.P. 4050N-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 5,000,775.00 | 28,545.00 | null | .00 | .00 | .00 | 5,029,320.00 |
| 100735 | MESA IMPRESORA MADERA 2 DIVISIONES- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 90,431.00 | 88,239.00 | null | .00 | .00 | .00 | 178,670.00 |
| 100736 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 517,796.00 | .00 | null | .00 | .00 | .00 | 517,796.00 |
| 100740 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|---------------|
| 100743 | SILLA LUMBAR ESPALDAR ALTO-0033 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 469,800.00 | .00 | null | .00 | .00 | .00 | 469,800.00 |
| 100747 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100755 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100769 | PANTALLA TELON SPECTRA-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 334,805.00 | 68,300.00 | null | .00 | .00 | .00 | 403,105.00 |
| 100773 | ARCHIVADOR MOVIL MADERA MANUAL 5 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,826,143.00 | 3,667,377.00 | null | .00 | .00 | .00 | 6,493,520.00 |
| 100774 | ARCHIVADOR MOVIL MADERA MANUAL 3 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 930,204.00 | 345,534.00 | null | .00 | .00 | .00 | 1,275,738.00 |
| 100775 | BIBLIOTECA (DOS PARTES SEPARADAS)-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,367,536.00 | .00 | null | .00 | .00 | .00 | 1,367,536.00 |
| 100783 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 99,052.00 | .00 | null | .00 | .00 | .00 | 99,052.00 |
| 100784 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 99,052.00 | .00 | null | .00 | .00 | .00 | 99,052.00 |
| 100785 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 453,044.00 | .00 | null | .00 | .00 | .00 | 453,044.00 |
| 100787 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 99,052.00 | .00 | null | .00 | .00 | .00 | 99,052.00 |
| 100788 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 99,052.00 | .00 | null | .00 | .00 | .00 | 99,052.00 |
| 100791 | LECTOR IMPRESOR ROLLOS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 9,164,000.00 | 3,984,996.00 | null | .00 | .00 | .00 | 13,148,996.00 |
| 100833 | ESCRITORIO EN MADERA VINOTINTO CUERO | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 162,932.00 | 490,138.00 | null | .00 | .00 | .00 | 653,070.00 |
| 100892 | NEVERAS-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 176,000.00 | 594,322.00 | null | .00 | .00 | 770,322.00 | .00 |
| 100905 | POLTRONA EN CUERO VINOTINTO 1 PUESTO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 197,648.00 | 192,866.00 | null | .00 | .00 | .00 | 390,514.00 |
| 100909 | SOFA EN CUERO VINOTINTO 3 PUESTOS-0007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 317,861.00 | 829,601.00 | null | .00 | .00 | .00 | 1,147,462.00 |
| 100913 | TELEVISOR SONY-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 399,000.00 | 431,794.00 | null | .00 | .00 | .00 | 830,794.00 |
| 100922 | SILLA FIJA SIN BRAZOS EN PAÑO ROSADO | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 72,056.00 | 70,311.00 | null | .00 | .00 | .00 | 142,367.00 |
| 100924 | MESA IMPRESORA MADERA 2 DIVISIONES- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 100930 | SILLA GIRATORIA SIN BRAZOS PAÑO-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 89,781.00 | 100,203.00 | null | .00 | .00 | .00 | 189,984.00 |
| 100931 | ESCRITORIO EN MADERA NATURAL-0009 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 306,381.00 | 298,957.00 | null | .00 | .00 | .00 | 605,338.00 |
| 100935 | CICLOPARQUEADERO 12 BICICLETAS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 448,940.00 | 45,048.00 | null | .00 | .00 | .00 | 493,988.00 |
| 100936 | CICLOPARQUEADERO 14 MOTOS O | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 447,760.00 | 44,930.00 | null | .00 | .00 | .00 | 492,690.00 |
| 100937 | CICLOPARQUEADERO 14 MOTOS O | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 447,760.00 | 44,930.00 | null | .00 | .00 | .00 | 492,690.00 |
| 100944 | RADIOGRABADORA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 35,000.00 | 120,446.00 | null | .00 | .00 | .00 | 155,446.00 |
| 100945 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 480,000.00 | 643,282.00 | null | .00 | .00 | .00 | 1,123,282.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 100952 | POLTRONA PAÑO VERDE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 517,796.00 | .00 | null | .00 | .00 | .00 | 517,796.00 |
| 100960 | SILLA GIRATORIA SIN BRAZOS EN PAÑO-0035 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 236,226.00 | .00 | null | .00 | .00 | .00 | 236,226.00 |
| 100962 | ARCHIVADOR MOVIL SENCILLO MANUAL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 926,840.00 | 184,513.00 | null | .00 | .00 | .00 | 1,111,353.00 |
| 100963 | LECTOR BIOMETRICO HUELLA SOFTWARE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 8,984,084.00 | .00 | null | .00 | .00 | .00 | 8,984,084.00 |
| 100966 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 118,367.00 | 399,686.00 | null | .00 | .00 | .00 | 518,053.00 |
| 100967 | ARCHIVADOR VERTICAL EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 80,976.00 | 278,672.00 | null | .00 | .00 | .00 | 359,648.00 |
| 100969 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 100978 | SILLA GIRATORIA CON BRAZOS EN CUERO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 549,480.00 | 1,226,546.00 | null | .00 | .00 | .00 | 1,776,026.00 |
| 100982 | MESA PARA IMPRESORA 2 GAVETAS METAL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 54,880.00 | 145,216.00 | null | .00 | .00 | .00 | 200,096.00 |
| 100992 | IMPRESORA LASSER H.P. 4050N-0015 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 5,000,775.00 | 28,545.00 | null | .00 | .00 | 5,029,320. | .00 |
| 100994 | POLTRONA EN PAÑO AZUL-0010 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 393,739.00 | .00 | null | .00 | .00 | .00 | 393,739.00 |
| 100995 | POLTRONA EN PAÑO AZUL-0010 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 393,739.00 | .00 | null | .00 | .00 | .00 | 393,739.00 |
| 100996 | MESA AUXILIAR LINEA TEMPUS-0020 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 75,166.00 | .00 | null | .00 | .00 | .00 | 75,166.00 |
| 101014 | RUEDAS FICHET-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,508,000.00 | 307,624.00 | null | .00 | .00 | .00 | 1,815,624.00 |
| 101018 | RUEDAS FICHET-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,508,000.00 | 307,624.00 | null | .00 | .00 | .00 | 1,815,624.00 |
| 101020 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 117,000.00 | 402,677.00 | null | .00 | .00 | .00 | 519,677.00 |
| 101028 | RUEDAS FICHET-0004 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,276,000.00 | 790,218.00 | null | .00 | .00 | .00 | 2,066,218.00 |
| 101031 | CAJA RUEDA FICHET ESTRUCTURA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 661,200.00 | .00 | null | .00 | .00 | .00 | 661,200.00 |
| 101036 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,450.00 | 11,870.00 | null | .00 | .00 | .00 | 15,320.00 |
| 101047 | ESCRITORIO EN MADERA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 355,040.00 | 1,221,901.00 | null | .00 | .00 | .00 | 1,576,941.00 |
| 101048 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 116,380.00 | 361.00 | null | .00 | .00 | .00 | 116,741.00 |
| 101049 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 116,380.00 | 361.00 | null | .00 | .00 | .00 | 116,741.00 |
| 101052 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 71,232.00 | 245,148.00 | null | .00 | .00 | .00 | 316,380.00 |
| 101061 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 116,380.00 | 361.00 | null | .00 | .00 | .00 | 116,741.00 |
| 101062 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 116,380.00 | 361.00 | null | .00 | .00 | .00 | 116,741.00 |
| 101066 | ARCHIVADOR MOVIL SENCILLO MANUAL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 926,840.00 | 184,513.00 | null | .00 | .00 | .00 | 1,111,353.00 |
| 101070 | SILLA GIRATORIA SIN BRAZOS PAÑO-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 89,781.00 | 100,203.00 | null | .00 | .00 | .00 | 189,984.00 |

LOTERIA DE BOGOTA

899999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---------------------------------------|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 101072 | SILLA FIJA SIN BRAZOS EN PAÑO GRIS Y | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,850.00 | 13,251.00 | null | .00 | .00 | .00 | 17,101.00 |
| 101084 | MODEM EXTERNO-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 420,000.00 | 114,713.00 | null | .00 | .00 | .00 | 534,713.00 |
| 101087 | SERVIDOR COMPAQ PROLIANT ML 370-0013 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 11,966,473.0 | .00 | null | .00 | .00 | .00 | 11,966,473.0 |
| 101115 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,088,000.00 | .00 | null | .00 | .00 | .00 | 2,088,000.00 |
| 101116 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,088,000.00 | .00 | null | .00 | .00 | .00 | 2,088,000.00 |
| 101117 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,088,000.00 | .00 | null | .00 | .00 | .00 | 2,088,000.00 |
| 101118 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,088,000.00 | .00 | null | .00 | .00 | .00 | 2,088,000.00 |
| 101120 | MAQUINA MULTIJUEGOS PARA BALOTAS DE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 31,000,000.0 | 106,688,611. | null | .00 | .00 | .00 | 137,688,611. |
| 101150 | CONSOLA SR-560-0007 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,092,500.00 | .00 | null | .00 | .00 | .00 | 1,092,500.00 |
| 101151 | MICROFONO-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 115,000.00 | .00 | null | .00 | .00 | .00 | 115,000.00 |
| 101152 | MICROFONO-0008 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 138,000.00 | .00 | null | .00 | .00 | .00 | 138,000.00 |
| 101153 | UNIDAD DE CD PD 8-0009 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 494,500.00 | .00 | null | .00 | .00 | .00 | 494,500.00 |
| 101154 | UNIDAD DE RADIO SET 300-0010 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 379,500.00 | .00 | null | .00 | .00 | .00 | 379,500.00 |
| 101158 | EQUIPO HIDROCONSTANTE LOTERIA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 255,000.00 | 877,609.00 | null | .00 | .00 | .00 | 1,132,609.00 |
| 101299 | CONCENTRADOR 24 PUERTOS-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,098,750.00 | 11,980.00 | null | .00 | .00 | .00 | 2,110,730.00 |
| 101302 | ESCRITORIO NATURAL 3 DIVISIONES CUERO | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 246,400.00 | 848,002.00 | null | .00 | .00 | .00 | 1,094,402.00 |
| 101371 | CHALECO ANTIBALAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 492,000.00 | 1,693,253.00 | null | .00 | .00 | .00 | 2,185,253.00 |
| 101374 | MALETIN CON BALOTAS DEL PING PONG DEL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,344,736.00 | 7,917,690.00 | null | .00 | .00 | .00 | 10,262,426.0 |
| 101386 | VEHICULO REMOLQUE FURGON CAPACIDAD | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,562,720.00 | 3,523,836.00 | null | .00 | .00 | .00 | 6,086,556.00 |
| 101469 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 101476 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |
| 101508 | SILLA FIJA CON BRAZOS EN PAÑO ROSADA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 119,672.00 | 133,569.00 | null | .00 | .00 | .00 | 253,241.00 |
| 101551 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 74,060.00 | 222,791.00 | null | .00 | .00 | .00 | 296,851.00 |
| 101558 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 27,522.00 | 94,718.00 | null | .00 | .00 | .00 | 122,240.00 |
| 101559 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 30,987.00 | 106,637.00 | null | .00 | .00 | .00 | 137,624.00 |
| 101563 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,640.00 | 107,710.00 | null | .00 | .00 | .00 | 216,350.00 |
| 101579 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 63,789.00 | 62,244.00 | null | .00 | .00 | .00 | 126,033.00 |

LOTERIA DE BOGOTA

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Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|--------------|------------------|------------------|-----------|--------------|------------------|------------------|------------------------|---------------------|-------------|--------------|
| 101589 | ACTUALIZACION WINDOWS PRO ESPAÑOL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 649,890.00 | .00 | null | .00 | .00 | .00 | 649,890.00 |
| 101590 | ACTUALIZACION WINDOWS 2000 SERVER P/N | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,670,400.00 | .00 | null | .00 | .00 | .00 | 1,670,400.00 |
| 101591 | BYPASS EXTERNO TRANSFERENCIA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 455,278.00 | .00 | null | .00 | .00 | .00 | 455,278.00 |
| 101592 | BYPASS EXTERNO TRANSFERENCIA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 455,278.00 | .00 | null | .00 | .00 | .00 | 455,278.00 |
| 101593 | BYPASS EXTERNO TRANSFERENCIA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 455,278.00 | .00 | null | .00 | .00 | .00 | 455,278.00 |
| 101595 | KIT DE RECURSOS CON CD Y CON LICENCIA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 440,800.00 | .00 | null | .00 | .00 | .00 | 440,800.00 |
| 101596 | KIT DE RECUR. WIND. 2000 SERVER 5 TOMOS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 430,000.00 | .00 | null | .00 | .00 | .00 | 430,000.00 |
| 101597 | LICENCIA OFFICE 2000 PRO-0005 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,044,500.00 | .00 | null | .00 | .00 | .00 | 2,044,500.00 |
| 101598 | LICENCIA WINDOWS 2000 PRO-0006 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 899,580.00 | .00 | null | .00 | .00 | .00 | 899,580.00 |
| 101599 | LICENCIAS DEL WINZIP PARA WINDOWS | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,239,700.00 | .00 | null | .00 | .00 | .00 | 1,239,700.00 |
| 101602 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101604 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 8,162,053.00 | 904,560.00 | null | .00 | .00 | .00 | 9,066,613.00 |
| 101605 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 10,400,847.0 | 1,205,821.00 | null | .00 | .00 | .00 | 11,606,668.0 |
| 101606 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,796,200.00 | .00 | null | .00 | .00 | .00 | 2,796,200.00 |
| 101634 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 53,580.00 | 55,070.00 | null | .00 | .00 | .00 | 108,650.00 |
| 101635 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 6,693,000.00 | .00 | null | .00 | .00 | .00 | 6,693,000.00 |
| 101636 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,737,968.00 | 474,695.00 | null | .00 | .00 | .00 | 2,212,663.00 |
| 101637 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101638 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,727,723.00 | .00 | null | .00 | .00 | .00 | 1,727,723.00 |
| 101639 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,342,690.00 | 366,732.00 | null | .00 | .00 | .00 | 1,709,422.00 |
| 101641 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,261,125.00 | 344,453.00 | null | .00 | .00 | .00 | 1,605,578.00 |
| 101644 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 472,623.00 | 431,778.00 | null | .00 | .00 | .00 | 904,401.00 |
| 101645 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 470,759.00 | 430,070.00 | null | .00 | .00 | .00 | 900,829.00 |
| 101653 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 263,146.00 | .00 | null | .00 | .00 | .00 | 263,146.00 |
| 101657 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101660 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 5,303,259.00 | 573,044.00 | null | .00 | .00 | .00 | 5,876,303.00 |
| 101661 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,039,715.00 | 220,402.00 | null | .00 | .00 | .00 | 2,260,117.00 |

LOTERIA DE BOGOTA

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| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|-----------------------------------|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 101662 | LICENCIA (SISTEMA OPERATIVO ENTER | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 870,000.00 | 562,979.00 | null | .00 | .00 | .00 | 1,432,979.00 |
| 101663 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 709,646.00 | 76,681.00 | null | .00 | .00 | .00 | 786,327.00 |
| 101664 | LICENCIAS-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 870,555.00 | 237,775.00 | null | .00 | .00 | .00 | 1,108,330.00 |
| 101665 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,276,515.00 | 137,933.00 | null | .00 | .00 | .00 | 1,414,448.00 |
| 101686 | A. ESTANTE-0012 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,111,500.00 | 1,084,572.00 | null | .00 | .00 | .00 | 2,196,072.00 |
| 101687 | A. ESTANTE SISTEMA RODANTE | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,827,200.00 | 2,758,717.00 | null | .00 | .00 | .00 | 5,585,917.00 |
| 101723 | CAJA RUEDA FICHET ESTRUCTURA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 661,200.00 | .00 | null | .00 | .00 | .00 | 661,200.00 |
| 101724 | CAJA RUEDA FICHET ESTRUCTURA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 661,200.00 | .00 | null | .00 | .00 | .00 | 661,200.00 |
| 101725 | CAJA RUEDA FICHET ESTRUCTURA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 661,200.00 | .00 | null | .00 | .00 | .00 | 661,200.00 |
| 101726 | CAJA RUEDA FICHET ESTRUCTURA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 661,200.00 | .00 | null | .00 | .00 | .00 | 661,200.00 |
| 101755 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101756 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101757 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101758 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101759 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101760 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101761 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101780 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101781 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101782 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 39,486.00 | null | .00 | .00 | .00 | 404,886.00 |
| 101783 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 39,486.00 | null | .00 | .00 | .00 | 404,886.00 |
| 101784 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,900,000.00 | 792,085.00 | null | .00 | .00 | .00 | 3,692,085.00 |
| 101785 | SOFTWARE-0016 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 365,400.00 | 38,595.00 | null | .00 | .00 | .00 | 403,995.00 |
| 101791 | MESA AUXILIAR EN MADERA-0002 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 23,000.00 | 79,160.00 | null | .00 | .00 | .00 | 102,160.00 |
| 101797 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 453,044.00 | .00 | null | .00 | .00 | .00 | 453,044.00 |
| 101811 | GRABADORA DE PERIODISTA-0001 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 52,000.00 | 72,833.00 | null | .00 | .00 | .00 | 124,833.00 |
| 101813 | SILLA FIJA - EN PAÑO-0021 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 108,192.00 | 372,339.00 | null | .00 | .00 | .00 | 480,531.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|--|-------|---------|-----------------|---------------------|---------------------|--------------|-----------------|---------------------|---------------------|---------------------------|------------------------|----------------|----------------|
| 101859 | SOFTWARE ARCHIVO Y MICROFILMACION | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,944,000.00 | .00 | null | .00 | .00 | .00 | 3,944,000.00 |
| 101860 | RUEDAS FICHET DEL 0 AL 9-0003 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,088,000.00 | .00 | null | .00 | .00 | .00 | 2,088,000.00 |
| 101861 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101862 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101863 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101864 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101865 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101866 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101867 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101868 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101869 | SILLA FIJA INTERLOCUTORA-0030 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 183,577.00 | .00 | null | .00 | .00 | .00 | 183,577.00 |
| 101871 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 367,544.00 | .00 | null | .00 | .00 | .00 | 367,544.00 |
| 101872 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 367,544.00 | .00 | null | .00 | .00 | .00 | 367,544.00 |
| 101873 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 367,544.00 | .00 | null | .00 | .00 | .00 | 367,544.00 |
| 101874 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 367,544.00 | .00 | null | .00 | .00 | .00 | 367,544.00 |
| 101875 | SILLA GIRATORIA NEUMATICA-0036 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 367,544.00 | .00 | null | .00 | .00 | .00 | 367,544.00 |
| 101876 | ARCHIVADOR RODANTE 2 CARROS 1 FIJO- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,494,000.00 | .00 | null | .00 | .00 | .00 | 2,494,000.00 |
| 101877 | LICENCIA OFFICE XP PROFES. CON UN | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 3,897,600.00 | .00 | null | .00 | .00 | .00 | 3,897,600.00 |
| 101881 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 417,600.00 | .00 | null | .00 | .00 | .00 | 417,600.00 |
| 101882 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 417,600.00 | .00 | null | .00 | .00 | .00 | 417,600.00 |
| 101883 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 417,600.00 | .00 | null | .00 | .00 | .00 | 417,600.00 |
| 101884 | ARCHIVADOR VERTICAL MADERA 4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 417,600.00 | .00 | null | .00 | .00 | .00 | 417,600.00 |
| 101894 | LICENCIA DE OFFICE XP PROFESIONAL-0020 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,774,800.00 | .00 | null | .00 | .00 | .00 | 1,774,800.00 |
| 101895 | LICENCIA DE OFFICE XP PROFESIONAL-0020 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,774,800.00 | .00 | null | .00 | .00 | .00 | 1,774,800.00 |
| 101901 | PAQUETE GRAFICO DE COREL DRAWN 11.00- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,705,200.00 | .00 | null | .00 | .00 | .00 | 1,705,200.00 |
| 101907 | PURIFICADOR CON DISPENSADOR AGUA | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 1,102,400.00 | .00 | null | .00 | .00 | .00 | 1,102,400.00 |
| 101908 | LICENCIA OFFICE XP PRO ESP CD-0022 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 2,992,800.00 | .00 | null | .00 | .00 | .00 | 2,992,800.00 |

LOTERIA DE BOGOTA

89999270

Inventarios Generales a: 2020-12-31

| CODIGO | DETALLE DEL ACTIVO | MARCA | REFEREN | DCTO ENTRADA | FECHA DE ENTRADA | FECHA DE ENTREGA | VIDA UTIL | VALOR COMPRA | AJUSTE ACUMULADO | DEPRECIACION MES | DEPRECIACION ACUMULADA | AJUSTE DEPRECIACION | TOTAL BAJAS | SALDO FINAL |
|--------|---|-------|---------|-----------------|---------------------|---------------------|--------------|------------------|---------------------|---------------------|---------------------------|------------------------|----------------|------------------|
| 101915 | LICENCIA OFFICE XP SB-0023 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 986,000.00 | .00 | null | .00 | .00 | .00 | 986,000.00 |
| 101916 | LICENCIA OFFICE XP SB-0023 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 986,000.00 | .00 | null | .00 | .00 | .00 | 986,000.00 |
| 101917 | LECTOR CODIGO DE BARRAS MANUAL | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 997,600.00 | .00 | null | .00 | .00 | .00 | 997,600.00 |
| 101921 | RELOJ ELECTRONICO CORRESPONDENCIA | null | null | null | 05/06/2003 | 05/06/2003 | 180 | 2,134,400.00 | .00 | null | 2,134,400.00 | .00 | .00 | .00 |
| 101922 | RELOJ ELECTRONICO CORRESPONDENCIA | null | null | null | 05/06/2003 | 05/06/2003 | 180 | 2,134,400.00 | .00 | null | 2,134,400.00 | .00 | .00 | .00 |
| 101924 | CALCULADORA CASSIO 12 DIGITOS REF 2650-null | null | null | null | 05/06/2003 | 05/06/2003 | 0 | 168,200.00 | .00 | null | .00 | .00 | .00 | 168,200.00 |
| 101925 | CALCULADORA CASSIO 12 DIGITOS REF 2650-null | null | null | null | 05/06/2003 | 05/06/2003 | 0 | 168,200.00 | .00 | null | .00 | .00 | .00 | 168,200.00 |
| 101926 | COSEDORA SEMI INDUSTRIAL-0060 | null | null | null | 05/06/2003 | 05/06/2003 | 0 | 109,040.00 | .00 | null | 6.00 | .00 | .00 | 109,034.00 |
| 101933 | MUEBLE EN MADERA CON LOGO(PREMIOS) | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 574,200.00 | .00 | null | .00 | .00 | .00 | 574,200.00 |
| 101934 | MAQUINA LAMINADORA 6000-0061 | null | null | null | 05/06/2003 | 05/06/2003 | 0 | 1,061,400.00 | .00 | null | 5,896.00 | .00 | .00 | 1,055,504.00 |
| 2125 | COMPUTADOR SAT P4 HT PRESCOTT 3.0- | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,449,999.00 | .00 | null | .00 | .00 | .00 | 4,449,999.00 |
| 2128 | LICENCIA OFFICE 2003 SBS PRO (4 | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 6,472,002.00 | .00 | null | .00 | .00 | .00 | 6,472,002.00 |
| 2129 | LICENCIA OFICCE 2003 MSB (4 USUARIOS) | null | null | null | 31/12/2014 | 31/12/2014 | 0 | 4,670,397.00 | .00 | null | .00 | .00 | .00 | 4,670,397.00 |
| | | | | | | | | 11,895,878,320.0 | 6,002,796,402.00 | null | 1,889,456,903.00 | .00 | 50,559,163.00 | 15,958,803,727.0 |