

GENERAL DE BIENES

Depreciación acumulada al: 30/04/2021

Valor de Adquisición Valores mayores o iguales a \$20,000.00

Resultado: 148 registros encontrados.

Cód. Inventario	Descripción	Obs.	Fecha Adq.	Valor Adq.	Valor Residual	Valor Depreciar	Dep. Acumul.	Dep. Periodo	Valor Libros	Valor Pendiente Depreciar	Responsable	Departamento	Sección	Marca	Modelo
BIENES MUEBLES DIVERSOS															
AL-2007-611.99-001-025	PLANTA ELECTRICA 400KW/500KVA	S. AZUL	14/05/2007	\$92,787.00	\$9,278.70	\$83,508.30	\$83,508.30	\$0.00	\$9,278.70	\$0.00	CARLOS EDUARDO AMAYA BARRIOS	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD		FG.WILSON
AL-2011-611.99-001-002	SUBESTACION 501KVA 3 TRANSF.167/ KVA EDIF.COMISIONES		22/07/2011	\$31,057.75	\$3,105.78	\$27,951.98	\$27,951.98	\$0.00	\$3,105.77	(\$0.00)	JOSE ALBERTO HERNANDEZ GUERRA	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD		TRANSFORMAD.
AL-2011-611.99-001-017	PLANTA ELECTRICA DIESEL		04/10/2011	\$207,961.81	\$20,796.18	\$187,165.63	\$187,165.63	\$0.00	\$20,796.18	(\$0.00)	CARLOS EDUARDO AMAYA BARRIOS	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD		IGSA POWER
AL-2012-611.99-001-033	SUBESTACION ELECTRICA 750KVA (AL)22860/EDIFICIO		17/04/2012	\$136,510.00	\$13,651.00	\$122,859.00	\$122,859.00	\$0.00	\$13,651.00	\$0.00	JOSE ALBERTO HERNANDEZ GUERRA	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD		PALMONTE/CG POWER
AL-2014-611.99-001-034	PLANTA ELECTRICA picacho		28/07/2014	\$48,500.00	\$4,850.00	\$43,650.00	\$43,650.00	\$0.00	\$4,850.00	(\$0.00)	ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA	CERRO EL PICACHO	SDMO	AÑO 2014, 175 KW
AL-2016-611.99-010-001	SUBESTACION ELECTRICA 501 KVA	EDIFICIO ADMINISTRATIVO (TALUD ATRÁS)	01/12/2015	\$39,593.20	\$3,959.32	\$35,633.88	\$35,633.88	\$0.00	\$3,959.32	(\$0.00)	POSADA SOCRATES HERALDO LEMUS ALDANA	DEPARTAMENTO SERVICIOS GENERALES			OSTER
AL-2018-611.99-026-001	PLANTA ELECTRICA DE 150 KVA	CCCL	30/06/2016	\$30,000.00	\$3,000.00	\$27,000.00	\$26,112.81	\$1,774.37	\$3,887.19	\$887.19	CARLOS EDUARDO AMAYA BARRIOS	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD	SDMO	
AL-2018-611.99-027-001	SISTEMA CONTRA INCENDIO	CCCL	30/06/2016	\$39,400.54	\$3,940.05	\$35,460.49	\$34,295.30	\$2,330.37	\$5,105.24	\$1,165.19	MARTIN MAURICIO ERNESTO CERON FLORES	DEPARTAMENTO SERVICIOS GENERALES	ADMINISTRATIVO I (SOTANO)		
AL-2018-611.99-010-002	SUBESTACION TRIFASICA	EDIFICIO AUDITORIUM CCCL	30/04/2018	\$26,827.37	\$2,682.74	\$24,144.63	\$14,505.29	\$1,586.72	\$12,322.08	\$9,639.34	MARTIN MAURICIO ERNESTO CERON FLORES	DEPARTAMENTO SERVICIOS GENERALES	ADMINISTRATIVO I (SOTANO)		
AL-2018-611.99-026-002	PLANTA ELECTRICA	EDIFICIO AUDITORIUM CCCL	30/04/2018	\$71,707.23	\$7,170.72	\$64,536.51	\$38,771.38	\$4,241.17	\$32,935.85	\$25,765.12	CARLOS EDUARDO AMAYA BARRIOS	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD	SDMO	
AL-2020-611.99-029-001	TRANSFORMADOR DE 750 KVA		18/12/2020	\$27,200.25	\$2,720.03	\$24,480.23	\$1,796.47	\$1,608.78	\$25,403.78	\$22,683.76	SOCRATES HERALDO LEMUS ALDANA	DEPARTAMENTO SERVICIOS GENERALES		PROLEC	PADMOUNTED
TOTAL DE BIENES BIENES MUEBLES DIVERSOS : 11				\$751,545.15	\$75,154.52	\$676,390.64	\$616,250.04	\$11,541.41	\$135,295.11	\$60,140.59					
DERECHOS DE PROPIEDAD INTELECTUAL															
AL-2006-614.03-614-556	SIST. VOTACION PROGRAMA INFORMATICO 3/MODULOS		12/09/2006	\$79,293.46	\$0.00	\$71,364.11	\$71,364.11	\$0.00	\$0.00	(\$0.00)	ERICK ALFREDO LANDAVERDE	DEPARTAMENTO DE OPERACIONES ADMINISTRATIVAS Y SALON AZUL SERVICIOS PARLAMENTARIOS			
AL-2011-614.03-614-003	SOFTWARE SOLUCION DE RESPALDO/WELCOME TO PASSPORT		17/10/2011	\$58,087.00	\$0.00	\$52,278.30	\$52,278.30	\$0.00	\$0.00	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS			

AL-2013-614.03-614-007	PLAN SQL SERVER POR PROCESADOR(4) VALOR C/U \$12,05	SON 4 LICENCIAS	09/12/2011	\$48,206.00	\$0.00	\$43,385.40	\$43,385.40	\$0.00	\$0.00	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	
AL-2012-614.03-614-013	SISTEMA DE ALMACÉN		01/03/2012	\$26,572.30	\$0.00	\$23,915.07	\$23,915.07	\$0.00	\$0.00	\$0.00	JOSE DAVID MENDEZ VENTURA	UNIDAD DE SISTEMAS	
AL-2015-614.03-614-095	LICENCIA SITIO INFANTIL		21/04/2015	\$21,907.50	\$0.00	\$19,716.75	\$19,716.75	\$0.00	\$0.00	\$0.00	JOSE DAVID MENDEZ VENTURA	UNIDAD DE SISTEMAS	
AL-2015-614.03-614-092	SOFTWARE SISTEMA JANUS		07/09/2015	\$32,376.84	\$0.00	\$29,139.16	\$29,139.16	\$0.00	\$0.00	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	
AL-2017-614.03-614-019	SOFTWARE DE GESTION DOCUMENTAL LASERFICHE	FOSOFAMILIA	06/12/2017	\$25,326.69	\$0.00	\$22,794.02	\$22,794.02	\$0.00	\$0.00	\$0.00	ROXANA PATRICIA SANCHEZ AMADOR	DEPARTAMENTO DE CONTABILIDAD	
TOTAL DE BIENES DERECHOS DE PROPIEDAD INTELECTUAL : 7				\$291,769.79	\$0.00	\$262,592.81	\$262,592.81	\$0.00	\$0.00	\$0.00			
EDIFICIOS E INSTALACIONES													
AL-1996-612.02-001-001	EDIFICIO ADMINISTRATIVO		29/03/1996	\$1223,018.61	\$122,301.86	\$1100,716.75	\$642,714.14	\$10,091.87	\$580,304.47	\$458,002.61	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-1996-612.02-001-003	SALON AZUL DONADO DANADO 5/11/1974, "A LOS P/TERREMOTOS CIUDADANOS MIGUEL 2001		31/12/1996	\$3558,466.59	\$355,846.66	\$3202,619.93	\$1695,256.26	\$31,606.44	\$1863,210.33	\$1507,363.68	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-1996-612.02-001-002	EDIFICIO LEGISLATIVO		31/12/1996	\$5359,946.17	\$535,994.62	\$4823,951.55	\$2894,062.97	\$40,465.95	\$2465,883.20	\$1929,888.58	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-1999-612.02-001-001	EDIFICIO JOSE SIMEON CAÑAS (COMISIONES)		28/03/1999	\$2948,094.81	\$294,809.48	\$2653,285.33	\$1428,479.52	\$22,473.50	\$1519,615.29	\$1224,805.81	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2008-612.02-004-001	TECHADO DE PARQUEO		30/05/2008	\$87,501.48	\$8,750.15	\$78,751.33	\$25,436.52	\$646.83	\$62,064.96	\$53,314.81	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2018-612.02-001-002	EDIFICIO PARA AUDITORIUM	Memo de Contabilidad de 25 de Abril 2018	30/04/2018	\$1449,791.39	\$144,979.14	\$1304,812.25	\$97,972.56	\$10,717.14	\$1351,818.83	\$1206,839.70	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2018-612.02-001-001	EDIFICIO DE BIBLIOTECA	Memo de de Contabilidad de fecha 25 de Abril	30/04/2018	\$1837,108.11	\$183,710.81	\$1653,397.30	\$124,146.26	\$13,580.27	\$1712,961.85	\$1529,251.04	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
TOTAL DE BIENES EDIFICIOS E INSTALACIONES : 7				\$16463,927.16	\$1646,392.72	\$14817,534.44	\$6908,068.23	\$129,581.99	\$9555,858.93	\$7909,466.21			
EQUIPOS INFORMÁTICOS													
AL-2005-611.04-006-077	UPS (SOTANO EDIF.COMISIONES)	UBICADO PORTON SUR	15/08/2005	\$28,360.71	\$2,836.07	\$25,524.64	\$25,524.64	\$0.00	\$2,836.07	\$0.00	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	POWERWARE 9330
AL-2006-611.04-006-051	UPS (EN SERVIDORES)		17/01/2006	\$28,899.75	\$2,889.98	\$26,009.78	\$26,009.78	\$0.00	\$2,889.97	(\$0.00)	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	EATON POWERWARE 9170
AL-2006-611.04-003-177	UNIDAD CENTRAL/GENERACION DE SISTEMA DE UNIDAD		11/08/2006	\$26,000.00	\$2,600.00	\$23,400.00	\$23,400.00	\$0.00	\$2,600.00	(\$0.00)	ARCANGEL PALACIOS	SONIDO	DCN-CCU
AL-2007-611.04-003-258	UNIDAD CENTRAL/GENERACION DE SISTEMA DE UNIDAD		23/08/2007	\$40,872.01	\$4,087.20	\$36,784.81	\$36,784.81	\$0.00	\$4,087.20	\$0.00	HERNANDEZ ARCANGEL	SONIDO	DCN-CCU-LBB4100/00D
AL-2008-611.04-012-002	ALMACENAMIENTO MASIVO DE INFORMACION (SISTEMA DE UNIDAD)		20/12/2007	\$24,097.25	\$2,409.73	\$21,687.53	\$21,687.52	\$0.00	\$2,409.73	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	IBM TOTAL STORAGE DS4700
AL-2008-611.04-012-001	ALMACENAMIENTO MASIVO DE INFORMACION (SISTEMA DE UNIDAD)		20/12/2007	\$24,097.25	\$2,409.73	\$21,687.53	\$21,687.52	\$0.00	\$2,409.73	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	IBM TOTAL STORAGE DS4700
AL-2009-611.04-006-002	UPS /SALON AZUL	S. AZUL	27/02/2009	\$20,679.00	\$2,067.90	\$18,611.10	\$18,611.10	\$0.00	\$2,067.90	\$0.00	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	EATON POWERWARE 9355
AL-2009-611.04-006-001	UPS/ SALON AZUL		27/02/2009	\$20,679.00	\$2,067.90	\$18,611.10	\$18,611.10	\$0.00	\$2,067.90	\$0.00	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	EATON POWERWARE 9355

AL-2011-611.04-011-042	EQUIPO DE SEGURIDAD PERIMETRAL/DE RED INAMBRICA	17/10/2011	\$45,742.13	\$4,574.21	\$41,167.92	\$41,167.92	\$0.00	\$4,574.21	(\$0.00)	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	ASA-5585XIPS-55P10X
AL-2013-611.04-019-001	MODULO NAC- WORK ACCESS CONTROL/IPS 2 PARTES	21/06/2012	\$20,996.12	\$2,099.61	\$18,896.51	\$18,896.51	\$0.00	\$2,099.61	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	2013-001-011
AL-2013-611.04-012-001	SISTEMA DE ALMACENAMIENTO MASIVO EN DISCO DE ALTO	29/10/2012	\$55,875.00	\$5,587.50	\$50,287.50	\$50,287.50	\$0.00	\$5,587.50	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	STORWIZE-V7000
AL-2014-611.04-006-102	UPS UNIDAD DE RESPALDO DE ENERGIA	28/07/2014	\$30,500.00	\$3,050.00	\$27,450.00	\$27,450.00	\$0.00	\$3,050.00	(\$0.00)	ALEX IGNACIO LANDAVERDE POSADA	TELEVISION LEGISLATIVA	CERRO EL PICACHO EATON 93E
AL-2016-611.04-005-017	SERVIDOR DE RED	07/12/2016	\$20,731.64	\$2,073.16	\$18,658.48	\$16,410.47	\$1,226.19	\$4,321.17	\$2,248.01	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	UCS C240 M4
AL-2016-611.04-005-016	SERVIDOR DE RED	07/12/2016	\$20,731.64	\$2,073.16	\$18,658.48	\$16,410.47	\$1,226.19	\$4,321.17	\$2,248.01	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	UCS C240 M4
AL-2017-611.04-005-003	SERVIDOR SAN STORAGE	06/12/2017	\$21,470.00	\$2,147.00	\$19,323.00	\$13,143.03	\$1,269.86	\$8,326.97	\$6,179.97	SAUL ALFREDO TREJOS SORTO	UNIDAD DE SISTEMAS	DELL SC 5020
AL-2020-611.04-006-001	UPS 60 KVA	20/11/2020	\$31,190.00	\$3,119.00	\$28,071.00	\$2,490.42	\$1,844.75	\$28,699.58	\$25,580.58	JOSUE ALEXANDER MARTINEZ SERRANO	UNIDAD DE SISTEMAS	ABLEREX TAURUS 60 KVA
TOTAL DE BIENES EQUIPOS INFORMÁTICOS : 16			\$460,921.50	\$46,092.15	\$414,829.35	\$378,572.78	\$5,566.98	\$82,348.72	\$36,256.57			
INFRAESTRUCTURA PARA EDUCACIÓN Y RECREACIÓN												
AL-2001-616.03-001-001	CONSTRUCCION DE LA PARCELA (DONADO)	05/12/1995	\$271,912.91	\$27,191.29	\$244,721.62	\$155,425.87	\$2,010.03	\$116,487.04	\$89,295.75	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2009-616.03-001-001	REMODELACION DE CENTRO RECREATIVO LA PARCELA PROYECTO 4427	30/04/2009	\$511,605.68	\$51,160.57	\$460,445.11	\$138,165.05	\$3,781.89	\$373,440.63	\$322,280.06	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2014-616.03-001-002	CONSTRUCCION AREA DE CAFETERIA	18/07/2013	\$55,102.53	\$5,510.25	\$49,592.28	\$9,653.69	\$407.33	\$45,448.84	\$39,938.59	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2014-616.03-001-001	CONSTRUCCION DE TECHO P/CAFETERIA	18/07/2013	\$52,611.14	\$5,261.11	\$47,350.03	\$9,217.21	\$388.91	\$43,393.93	\$38,132.81	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2016-616.03-001-001	RESTAURACION DEL INMUEBLE VILLA DUEÑAS	30/06/2016	\$1531,299.44	\$153,129.94	\$1378,169.50	\$166,587.77	\$11,319.67	\$1364,711.67	\$1211,581.73	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2018-612.02-003-001	REMODELACION DE CANCHA DE FUTBOL A.L.	15/03/2018	\$183,900.60	\$18,390.06	\$165,510.54	\$12,948.57	\$1,359.43	\$170,952.03	\$152,561.97	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
TOTAL DE BIENES INFRAESTRUCTURA PARA EDUCACIÓN Y RECREACIÓN : 6			\$2606,432.30	\$260,643.23	\$2345,789.07	\$491,998.16	\$19,267.26	\$2114,434.14	\$1853,790.91			
INSTALACIONES ELÉCTRICAS Y COMUNICACIONES												
AL-2001-616.06-003-001	CENTRAL TELEFONICA SIEMENS, HICOM	09/12/1998	\$134,308.57	\$13,430.86	\$120,877.71	\$67,670.01	\$992.84	\$66,638.56	\$53,207.71	ISRAEL RIVERA PATRIS	UNIDAD EJECUTORA DEL PROGRAMA DE MODERNIZACION	EX JEFATURA ACTIVO FIJO
AL-1999-616.06-003-001	INSTALACION PARA RED FIBRA OPTICA	05/02/1999	\$22,696.19	\$2,269.62	\$20,426.57	\$11,354.15	\$167.77	\$11,342.04	\$9,072.42	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	
AL-2000-616.06-003-001	AMPLIACION Y MEJTO. DE INSTL. ELECT. EDIF. LEGISLATIVO	31/12/2000	\$274,261.15	\$27,426.12	\$246,835.04	\$125,461.80	\$2,027.39	\$148,799.35	\$121,373.23	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA	
AL-2005-616.06-003-002	ELECTRICA Y FIBRA OPTICA/ ASAL/BID N° 1203/OC - ES	10/08/2005	\$54,094.91	\$5,409.49	\$48,685.42	\$19,137.60	\$399.88	\$34,957.31	\$29,547.82	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS	
AL-2011-616.06-003-001	SISTEMA DE ALERTA TEMPRANA EN	01/12/2011	\$49,783.95	\$4,978.40	\$44,805.56	\$10,546.63	\$368.01	\$39,237.32	\$34,258.92	LUIS EDGARDO MENDEZ TELULE	VIGILANCIA	
AL-2012-616.06-003-001	SISTEMA/GENERACION/ENERGIA ELECTRICA POR	SUSTITUYE POR RECLASIFICACIÓN DE CUENTA AL	09/04/2012	\$45,000.00	\$4,500.00	\$40,500.00	\$9,172.79	\$332.65	\$35,827.21	WLADIMIR ARNOLDO BOLAÑOS	UNIDAD AMBIENTAL	

AL-2016-616.06-003-001	PANEL SOLARES 291 C/U \$342.50	2015-001-005	12/03/2015	\$99,667.90	\$9,966.79	\$89,701.11	\$13,765.22	\$736.76	\$85,902.68	\$75,935.89	VLADIMIR ARNOLDO BOLAÑOS	UNIDAD AMBIENTAL				
TOTAL DE BIENES																
INSTALACIONES ELÉCTRICAS Y COMUNICACIONES : 7				\$679,812.67	\$67,981.27	\$611,831.40	\$257,108.22	\$5,025.31	\$422,704.45	\$354,723.19						
MAQUINARIAS Y EQUIPOS																
AL-2002-611.02-010-006	CAMARA DE VIDEO DIGITAL		02/12/2002	\$24,685.00	\$2,468.50	\$22,216.50	\$22,216.50	\$0.00	\$2,468.50	\$0.00	ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				SONY
AL-2006-611.02-027-018	PANTALLA PLASMA DE 84"		11/08/2006	\$43,527.60	\$4,352.76	\$39,174.84	\$39,174.84	\$0.00	\$4,352.76	(\$0.00)	POSADA SARA VIOLETA HERNANDEZ DE MELENDEZ	CONTROL DE ACTIVO FIJO	BODEGA 2º. NIVEL SALON AZUL			AKIRA
AL-2006-611.02-027-017	PANTALLA PLASMA DE 84"		11/08/2006	\$43,527.60	\$4,352.76	\$39,174.84	\$39,174.84	\$0.00	\$4,352.76	(\$0.00)	POSADA SARA VIOLETA HERNANDEZ DE MELENDEZ	CONTROL DE ACTIVO FIJO	BODEGA 2º. NIVEL SALON AZUL			AKIRA
AL-2008-611.02-010-007	SWITCHER/TECLADO/ CONTROL/CAMARA REPRODUCCION DE VI		24/01/2008	\$29,300.00	\$2,930.00	\$26,370.00	\$26,370.00	\$0.00	\$2,930.00	(\$0.00)	JOSE CRUZ HERRERA SANTOS	TELEVISION LEGISLATIVA				
AL-2009-611.02-010-014	CAMARA DE VIDEO DXC-D55/SALON AZUL		09/03/2009	\$29,050.00	\$2,905.00	\$26,145.00	\$26,145.00	\$0.00	\$2,905.00	(\$0.00)	ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				SONY
AL-2009-611.02-010-013	CAMARA DE VIDEO DXC-D55/SALON AZUL		09/03/2009	\$29,050.00	\$2,905.00	\$26,145.00	\$26,145.00	\$0.00	\$2,905.00	(\$0.00)	POSADA ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				SONY
AL-2009-611.02-037-009	FILTRO DE ARMONICOS 120/240V/ CAMARA DE VIDEO/ESTUDIO DE TELEVISION	S.AZUL	16/10/2009	\$29,560.80	\$2,956.08	\$26,604.72	\$26,604.72	\$0.00	\$2,956.08	(\$0.00)	POSADA JOSE ALBERTO HERNANDEZ GUERRA	DEPARTAMENTO SERVICIOS GENERALES	ELECTRICIDAD			ABB
AL-2010-611.02-010-005	VIDEO/ESTUDIO DE TELEVISION		16/02/2010	\$25,071.65	\$2,507.17	\$22,564.49	\$22,564.48	\$0.00	\$2,507.17	\$0.00	ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				SONY
AL-2012-611.02-010-028	CAMARA DE VIDEO		25/10/2012	\$34,000.00	\$3,400.00	\$30,600.00	\$30,600.00	\$0.00	\$3,400.00	\$0.00	POSADA ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				JVC
AL-2012-611.02-077-001	SISTEMA DE EXTINCION DE INCENDIO NEPHTYS		12/11/2012	\$44,015.00	\$4,401.50	\$39,613.50	\$39,613.50	\$0.00	\$4,401.50	(\$0.00)	POSADA MAXIMILIANO DIMAS GRANDE SESEÑA	DEPARTAMENTO DE ARCHIVO LEGISLATIVO				OXIGENO
AL-2014-611.02-113-009	TRANSMISOR DE SISTEMA DE ANTENAS COMPUESTOS X 6 SWITCHER PARA	INCLUYE: 1 CONTROL Y DOS	04/07/2013	\$40,892.44	\$4,089.24	\$36,803.20	\$36,803.20	\$0.00	\$4,089.24	(\$0.00)	EDWIN ALFREDO CORENA ALAS	RADIO LEGISLATIVA	CERRO EL BOQUERON	ECRESO		NEPHTYS
AL-2014-611.02-108-005	SISTEMA DE ANTENAS COMPUESTOS X 6 SWITCHER PARA		04/07/2013	\$24,204.05	\$2,420.41	\$21,783.65	\$21,783.65	\$0.00	\$2,420.40	(\$0.00)	EDWIN ALFREDO CORENA ALAS	RADIO LEGISLATIVA	CERRO EL BOQUERON			ALDENA
AL-2013-611.02-010-012	MASTER CONTROL DE TRANSMISION		13/09/2013	\$22,143.00	\$2,214.30	\$19,928.70	\$19,928.70	\$0.00	\$2,214.30	\$0.00	ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				DATA VIDEO
AL-2013-611.02-010-011	SWITCHER PARA MASTER CONTROL DE PRODUCCION		13/09/2013	\$26,057.00	\$2,605.70	\$23,451.30	\$23,451.30	\$0.00	\$2,605.70	\$0.00	POSADA ISAAC JONATHAN GRANADOS PERDOMO	TELEVISION LEGISLATIVA				DATA VIDEO
AL-2016-611.02-007-001	SERVIDOR DE COMUNICACION IP	SAN MIGUEL	10/02/2014	\$20,490.00	\$2,049.00	\$18,441.00	\$18,441.00	\$0.00	\$2,049.00	(\$0.00)	SARA VIOLETA HERNANDEZ DE MELENDEZ	CONTROL DE ACTIVO FIJO	BODEGA EDIFICIO DOMUS		DELL	POWER EDGE T320
AL-2014-611.02-112-006	MIRA SISTEMI RADIO COMBIN. SEÑAL 2 CANALES TV FILTROS		28/07/2014	\$36,500.00	\$3,650.00	\$32,850.00	\$32,850.00	\$0.00	\$3,650.00	(\$0.00)	ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA	CERRO EL PICACHO	SIRA		SIRA
AL-2014-611.02-113-014	AMPLIFIER CONTROL TRANSMISOR DE TVL	4- POWER AMPLIFIER EN LINEA1-2-3-4	28/07/2014	\$183,500.00	\$18,350.00	\$165,150.00	\$165,150.00	\$0.00	\$18,350.00	\$0.00	POSADA ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA	CERRO EL PICACHO			ELECTRONICA
AL-2014-611.02-108-006	SISTEMA DE ANTENAS		28/07/2014	\$68,500.00	\$6,850.00	\$61,650.00	\$61,650.00	\$0.00	\$6,850.00	(\$0.00)	POSADA ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA	CERRO EL PICACHO			
AL-2016-611.02-067-001	EQUIPO DE TRANSMISION LIVEU LU500		01/10/2015	\$22,000.00	\$2,200.00	\$19,800.00	\$19,800.00	\$0.00	\$2,200.00	\$0.00	POSADA ALEX IGNACIO LANDAVERDE	TELEVISION LEGISLATIVA				LIVEU
AL-2016-611.02-001-015	AIRE ACONDICIONADO		31/12/2015	\$22,500.00	\$2,250.00	\$20,250.00	\$20,250.00	\$0.00	\$2,250.00	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS				UNIFLAIR
AL-2016-611.02-001-016	AIRE ACONDICIONADO		31/12/2015	\$22,500.00	\$2,250.00	\$20,250.00	\$20,250.00	\$0.00	\$2,250.00	\$0.00	MAURICIO EDUARDO ALVARADO RIVAS	UNIDAD DE SISTEMAS				UNIFLAIR

AL-2018-611.02-001-001	SISTEMA DE AIRE ACONDICIONADO	CCCL	30/06/2016	\$86,380.59	\$8,638.06	\$77,742.53	\$75,188.01	\$5,109.04	\$11,192.58	\$2,554.52	MARTIN MAURICIO ERNESTO CERON FLORES	DEPARTAMENTO SERVICIOS GENERALES	ADMINISTRATIVO I (SOTANO)		
AL-2017-611.02-001-007	SISTEMA DE AIRE ACONDICIONADO/CO MISIONES		08/12/2017	\$624,907.52	\$62,490.75	\$562,416.77	\$381,925.95	\$36,960.58	\$242,981.57	\$180,490.81	CARLOS ANTONIO LOPEZ DIAZ	DEPARTAMENTO SERVICIOS GENERALES	AIRE ACONDICIONADO	YORK	
AL-2018-611.02-001-002	SISTEMA DE AIRE ACONDICIONADO	EDIFICIO BIBLIOTECA CCCL	30/04/2018	\$82,800.00	\$8,280.00	\$74,520.00	\$44,769.13	\$4,897.26	\$38,030.87	\$29,750.87	MARTIN MAURICIO ERNESTO CERON FLORES	DEPARTAMENTO SERVICIOS GENERALES	ADMINISTRATIVO I (SOTANO)		
AL-2018-611.02-001-003	SISTEMA DE AIRE ACONDICIONADO	EDIFICIO AUDITORIUM CCCL	30/04/2018	\$77,453.29	\$7,745.33	\$69,707.96	\$41,878.22	\$4,581.03	\$35,575.07	\$27,829.74	MARTIN MAURICIO ERNESTO CERON FLORES	DEPARTAMENTO SERVICIOS GENERALES	ADMINISTRATIVO I (SOTANO)		
TOTAL DE BIENES MAQUINARIAS Y EQUIPOS : 25				\$1692,615.54	\$169,261.55	\$1523,353.99	\$1282,728.05	\$51,547.90	\$409,887.49	\$240,625.94					
MOBILIARIOS															
AL-2016-611.01-018-002	TARIMA 41PUENTES 3-2-1 MTS, 4 BASES Y TECLE	CCCL	27/10/2016	\$24,500.00	\$2,450.00	\$22,050.00	\$19,888.47	\$1,449.07	\$4,611.53	\$2,161.53	SUYAPA BIDELBINA PALACIOS AVELAR	UNIDAD DE ARTE Y CULTURA		S/M	
AL-2016-611.01-018-001	TARIMA MODULAR 28 MOD. ,40 PTAS, ESCALERA Y CARRET	CCCL	27/10/2016	\$24,500.00	\$2,450.00	\$22,050.00	\$19,888.47	\$1,449.07	\$4,611.53	\$2,161.53	SUYAPA BIDELBINA PALACIOS AVELAR	UNIDAD DE ARTE Y CULTURA		S/M	
TOTAL DE BIENES MOBILIARIOS : 2				\$49,000.00	\$4,900.00	\$44,100.00	\$39,776.94	\$2,898.14	\$9,223.06	\$4,323.06					
OBRAS DE ARTE Y CULTURALES PINTURAS															
AL-2015-611.06-001-027	OBRA DE ARTE "DE LA FLOR" 1.30X1.30		15/05/2015	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	MARTHA EUGENIA PORTAL ARAUJO	DIRECCION GENERAL DE PROTOCOLO Y RELACIONES INTERNACIONALES			
TOTAL DE BIENES OBRAS DE ARTE Y CULTURALES PINTURAS : 1				\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00					
TERRENOS															
AL-2013-612.01-001-001	"VILLA DUEÑAS"		13/12/2012	\$4300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4300,000.00	\$0.00	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA			
AL-2013-612.01-001-002	VALUO DE CATASTRO FISCAL		31/12/2013	\$3880,891.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3880,891.43	\$0.00	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA			
AL-2014-612.01-001-001	AREA DE PARQUEO Y TALUDES C/EDF. CEL	PARTIDA N° 1/05159	16/05/2014	\$758,520.52	\$0.00	\$0.00	\$0.00	\$0.00	\$758,520.52	\$0.00	MARIO ANTONIO PONCE LOPEZ	PRESIDENCIA			
TOTAL DE BIENES TERRENOS : 3				\$8939,411.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8939,411.95	\$0.00					
VEHÍCULOS DE TRANSPORTE															
AL-2004-611.05-002-007	VEHICULO P26-162		29/11/2004	\$33,188.78	\$3,318.88	\$29,869.90	\$29,869.90	\$0.00	\$3,318.88	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	FORD	EXPLORER	
AL-2005-611.05-002-020	PICK UP P73-982		15/12/2005	\$23,792.17	\$2,379.22	\$21,412.95	\$21,412.95	\$0.00	\$2,379.22	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	TOYOTA	HILUX 4X4 DC	
AL-2005-611.05-002-021	PICK UP P73-967		15/12/2005	\$23,792.17	\$2,379.22	\$21,412.95	\$21,412.95	\$0.00	\$2,379.22	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2005-611.05-002-019	PICK UP P73-175		15/12/2005	\$23,792.17	\$2,379.22	\$21,412.95	\$21,412.95	\$0.00	\$2,379.22	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2009-611.05-002-001	MICROBUS P602-257		16/06/2008	\$112,830.50	\$11,283.05	\$101,547.45	\$101,547.45	\$0.00	\$11,283.05	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	COMIL	PIA	
AL-2009-611.05-002-002	MICROBUS P602-258		16/06/2008	\$112,830.50	\$11,283.05	\$101,547.45	\$101,547.45	\$0.00	\$11,283.05	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	COMIL	PIA	

AL-2009-611.05-002-014	AUTOBUS P/ DIST. COM. N-5467	05/05/2009	\$149,250.68	\$14,925.07	\$134,325.61	\$134,325.61	\$0.00	\$14,925.07	\$0.00	JOSE SANTOS ESCOBAR	TRANSPORTE	INTERNATIONAL	AYCO	
AL-2010-611.05-002-001	PICK UP P636-163	14/12/2009	\$32,651.49	\$3,265.15	\$29,386.34	\$29,386.34	\$0.00	\$3,265.15	(\$0.00)	VELASQUEZ CARLOS ADALBERTO	VIGILANCIA	TOYOTA	HILUX 4X4	
AL-2010-611.05-002-003	PICK UP P 640-737	09/03/2010	\$31,946.49	\$3,194.65	\$28,751.84	\$28,751.84	\$0.00	\$3,194.65	\$0.00	HURTADO MEJIA JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2010-611.05-002-015	PICK UP P 645-580	18/05/2010	\$31,946.49	\$3,194.65	\$28,751.84	\$28,751.84	\$0.00	\$3,194.65	\$0.00	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2010-611.05-002-016	PICK UP P 645-582	18/05/2010	\$31,946.49	\$3,194.65	\$28,751.84	\$28,751.84	\$0.00	\$3,194.65	\$0.00	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2010-611.05-002-014	PICK UP P 645-586	18/05/2010	\$31,946.49	\$3,194.65	\$28,751.84	\$28,751.84	\$0.00	\$3,194.65	\$0.00	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2010-611.05-002-018	PICK UP P646-634	USO 2DA SECRETARIA (DIP. RODOLFO	18/06/2010	\$32,671.49	\$3,267.15	\$29,404.34	\$29,404.34	\$0.00	\$3,267.15	(\$0.00)	ESCOBAR	TRANSPORTE	TOYOTA	HILUX 4X4
AL-2010-611.05-002-017	PICK UP P 646-636	18/06/2010	\$32,671.49	\$3,267.15	\$29,404.34	\$29,404.34	\$0.00	\$3,267.15	(\$0.00)	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX 4X4	
AL-2011-611.05-002-005	PICK UP P212-307	06/12/2010	\$33,152.71	\$3,315.27	\$29,837.44	\$29,837.44	\$0.00	\$3,315.27	(\$0.00)	ESCOBAR	TRANSPORTE	TOYOTA	HILUX	
AL-2011-611.05-002-006	PICK UP P131-053	06/12/2010	\$33,152.71	\$3,315.27	\$29,837.44	\$29,837.44	\$0.00	\$3,315.27	(\$0.00)	OSCAR ALFREDO MONTES CAMPOS	GRUPO PARLAMENTARIO " GANA "	TOYOTA	HILUX	
AL-2011-611.05-002-004	PICK UP P212-296	06/12/2010	\$33,152.71	\$3,315.27	\$29,837.44	\$29,837.44	\$0.00	\$3,315.27	(\$0.00)	JOSE SANTOS ESCOBAR	TRANSPORTE	TOYOTA	LAND CRUISER	
AL-2011-611.05-002-003	PICK UP P131-006	06/12/2010	\$33,152.71	\$3,315.27	\$29,837.44	\$29,837.44	\$0.00	\$3,315.27	(\$0.00)	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX	
AL-2011-611.05-002-001	MICROBUS P 131-011	06/12/2010	\$60,189.10	\$6,018.91	\$54,170.19	\$54,170.19	\$0.00	\$6,018.91	(\$0.00)	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	COASTER	
AL-2011-611.05-002-002	MICROBUS P131-644	06/12/2010	\$30,503.16	\$3,050.32	\$27,452.84	\$27,452.84	\$0.00	\$3,050.32	(\$0.00)	ESCOBAR	TRANSPORTE	TOYOTA	HIACE	
AL-2011-611.05-001-002	ASCENSOR DE USO PUBLICO	15/03/2011	\$77,763.21	\$7,776.32	\$69,986.89	\$69,986.89	\$1,398.59	\$7,776.32	\$0.00	EDGAR ANTONIO ZEPEDA	DEPARTAMENTO SERVICIOS GENERALES	ASCENSORES		
AL-2011-611.05-001-001	ASCENSOR EDF. DE COMISIONES	15/03/2011	\$93,751.58	\$9,375.16	\$84,376.42	\$84,376.42	\$1,686.14	\$9,375.16	(\$0.00)	EDGAR ANTONIO ZEPEDA	DEPARTAMENTO SERVICIOS GENERALES	ASCENSORES		
AL-2011-611.05-001-003	ASCENSOR DE DIPUTADOS	15/03/2011	\$83,526.21	\$8,352.62	\$75,173.59	\$75,173.59	\$1,502.24	\$8,352.62	(\$0.00)	EDGAR ANTONIO ZEPEDA	DEPARTAMENTO SERVICIOS GENERALES	ASCENSORES		
AL-2012-611.05-001-001	ASCENSOR PANORAMICO	14/08/2011	\$288,150.00	\$28,815.00	\$259,335.00	\$251,880.80	\$8,519.08	\$36,269.20	\$7,454.20	EDGAR ANTONIO ZEPEDA	DEPARTAMENTO SERVICIOS GENERALES	ASCENSORES		
AL-2011-611.05-002-009	PICK-UP P 42-603	Asignado a Diputado Rodolfo Parker GP PDC en	02/09/2011	\$24,083.02	\$2,408.30	\$21,674.72	\$20,938.98	\$712.01	\$3,144.04	\$735.74	JOSE SANTOS ESCOBAR	TRANSPORTE	TOYOTA	HILUX
AL-2011-611.05-002-007	PICK-UP P 42-697	02/09/2011	\$27,538.02	\$2,753.80	\$24,784.22	\$23,942.93	\$814.15	\$3,595.09	\$841.29	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX	
AL-2011-611.05-002-008	PICK-UP P 42-696	02/09/2011	\$27,538.02	\$2,753.80	\$24,784.22	\$23,942.93	\$814.15	\$3,595.09	\$841.29	ESCOBAR	TRANSPORTE	TOYOTA	HILUX	
AL-2011-611.05-002-010	PICK-UP P42-614	02/09/2011	\$24,083.02	\$2,408.30	\$21,674.72	\$20,938.98	\$712.01	\$3,144.04	\$735.74	VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX	
AL-2012-611.05-002-005	PICK UP P 126-318	01/01/2012	\$26,850.00	\$2,685.00	\$24,165.00	\$22,544.30	\$793.81	\$4,305.70	\$1,620.70	ESCOBAR	TRANSPORTE	MINIBUS	L200	

AL-2012-611.05-002-004	PICK UP P125-795		01/01/2012	\$26,850.00	\$2,685.00	\$24,165.00	\$22,544.30	\$793.81	\$4,305.70	\$1,620.70	CARLOS ADALBERTO HURTADO MEJIA JOSE SANTOS	VIGILANCIA	MITSUBISHI	L200
AL-2012-611.05-002-003	AUTOMOVIL P122-798		24/02/2012	\$25,000.00	\$2,500.00	\$22,500.00	\$20,658.36	\$739.12	\$4,341.64	\$1,841.64	ESCOBAR VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	COROLLA GLI
AL-2012-611.05-002-002	CAMION PESADO C72526		21/03/2012	\$38,017.57	\$3,801.76	\$34,215.81	\$31,180.24	\$1,124.29	\$6,837.33	\$3,035.58	ESCOBAR VELASQUEZ JOSE SANTOS	TRANSPORTE	ISUZU	NMR
AL-2012-611.05-002-001	CAMION PESADO C72530		21/03/2012	\$38,867.57	\$3,886.76	\$34,980.81	\$31,877.37	\$1,149.42	\$6,990.20	\$3,103.45	ESCOBAR VELASQUEZ JOSE SANTOS	TRANSPORTE	ISUZU	NMR
AL-2012-611.05-002-012	MICROBUS N5690	AMBULANCIA	18/07/2012	\$52,500.00	\$5,250.00	\$47,250.00	\$41,518.41	\$1,552.57	\$10,981.59	\$5,731.59	ESCOBAR VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HIACE
AL-2012-611.05-002-013	AUTOMOVIL P243639		13/11/2012	\$20,622.16	\$2,062.22	\$18,559.94	\$15,708.87	\$609.86	\$4,913.29	\$2,851.08	ESCOBAR VELASQUEZ	TRANSPORTE	TOYOTA	COROLLA GLI
AL-2012-611.05-002-014	PICK UP 4X2 DOBLE CABINA N7375		19/11/2012	\$22,416.68	\$2,241.67	\$20,175.01	\$17,042.69	\$662.92	\$5,373.99	\$3,132.32	SILVIA CAROLINA RAMIREZ DE LAZO	OFICINA DPTAL DE LA UNION	TOYOTA	HILUX
AL-2012-611.05-002-015	PICK UP N7349 (DOBLE CABINA)		19/11/2012	\$22,416.68	\$2,241.67	\$20,175.01	\$17,042.69	\$662.92	\$5,373.99	\$3,132.32	ROBERTO ENRIQUE SALINAS GUERRA	OFICINA DPTAL DE AHUACHAPAN	TOYOTA	HILUX
AL-2014-611.05-002-002	PICK UP DOBLE CABINA P8929		11/12/2013	\$26,750.00	\$2,675.00	\$24,075.00	\$17,785.97	\$791.07	\$8,964.03	\$6,289.03	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	MITSUBISHI	L200
AL-2014-611.05-002-001	PICK UP DOBLE CABINA P8887		11/12/2013	\$26,750.00	\$2,675.00	\$24,075.00	\$17,785.97	\$791.07	\$8,964.03	\$6,289.03	ZABDIEL ABISAI PEREIRA GUILLEN	GP NUEVAS IDEAS	MITSUBISHI	L200
AL-2014-611.05-002-005	PICK UP DOBLE CABINA N-2272		28/05/2014	\$22,590.00	\$2,259.00	\$20,331.00	\$14,080.87	\$667.87	\$8,509.13	\$6,250.13	OMAR ANTONIO VILLANUEVA VELASQUEZ JOSE SANTOS	OFICINA DPTAL DE USULUTAN	NISSAN	FRONTIER LCV
AL-2014-611.05-002-006	PICK UP BOBLE CABINA 4X4 N8768		20/08/2014	\$25,700.00	\$2,570.00	\$23,130.00	\$15,487.54	\$759.81	\$10,212.46	\$7,642.46	ESCOBAR VELASQUEZ	TRANSPORTE	NISSAN	FRONTIER LCV
AL-2014-611.05-002-011	PICK-UP 4X2 N-9025		14/11/2014	\$22,615.00	\$2,261.50	\$20,353.50	\$13,149.26	\$668.61	\$9,465.74	\$7,204.24	JUDITH DEL CARMEN CLAROS SALMERON	OFICINA DPTAL DE LA LIBERTAD	NISSAN	FRONTIER LCV
AL-2014-611.05-002-010	PICK UP P 571-331		21/11/2014	\$24,171.00	\$2,417.10	\$21,753.90	\$14,012.30	\$714.61	\$10,158.70	\$7,741.60	ZABDIEL ABISAI PEREIRA GUILLEN	GP NUEVAS IDEAS	MITSUBISHI	L200
AL-2014-611.05-002-009	PICK UP P 573-715		21/11/2014	\$24,171.00	\$2,417.10	\$21,753.90	\$14,012.30	\$714.61	\$10,158.70	\$7,741.60	ZABDIEL ABISAI PEREIRA GUILLEN	GP NUEVAS IDEAS	MITSUBISHI	L200
AL-2014-611.05-002-008	PICK UP P 574-782		21/11/2014	\$24,171.00	\$2,417.10	\$21,753.90	\$14,012.30	\$714.61	\$10,158.70	\$7,741.60	ZABDIEL ABISAI PEREIRA GUILLEN	GP NUEVAS IDEAS	MITSUBISHI	L200
AL-2014-611.05-002-007	PICK UP P 575-210		21/11/2014	\$24,171.00	\$2,417.10	\$21,753.90	\$14,012.30	\$714.61	\$10,158.70	\$7,741.60	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	MITSUBISHI	L200
AL-2016-611.05-002-002	PICK UP P732-388	EN REPOSICION DE P662-566	10/04/2015	\$26,846.68	\$2,684.67	\$24,162.01	\$14,637.43	\$793.72	\$12,209.25	\$9,524.58	ESCOBAR VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX
AL-2016-611.05-002-001	PICK UP P662-565		10/04/2015	\$26,846.68	\$2,684.67	\$24,162.01	\$14,637.43	\$793.72	\$12,209.25	\$9,524.58	ESCOBAR VELASQUEZ JOSE SANTOS	TRANSPORTE	TOYOTA	HILUX
AL-2015-611.05-002-001	PICK UP DOBLE CABINA 4X4 N-6702		13/05/2015	\$25,700.00	\$2,570.00	\$23,130.00	\$13,803.28	\$759.81	\$11,896.72	\$9,326.72	VERONICA ELIZABETH LOPEZ ESPINOZA	OFICINA DPTAL DE CABAÑAS	NISSAN	FRONTIER LCV
AL-2015-611.05-002-005	PICK-UP 4X4 DOBLE CABINA P 686-863		06/11/2015	\$35,756.68	\$3,575.67	\$32,181.01	\$17,645.38	\$1,057.14	\$18,111.30	\$14,535.63	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	TOYOTA	HILUX
AL-2015-611.05-002-004	PICK-UP 4X4 DOBLE CABINA P686-861		06/11/2015	\$35,756.68	\$3,575.67	\$32,181.01	\$17,645.38	\$1,057.14	\$18,111.30	\$14,535.63	ALMA LORENA BLANCO LINARES	GRUPO PARLAMENTARIO " GANA "	TOYOTA	HILUX

AL-2015-611.05-002-006	PICK-UP 4X4 DOBLE CABINA P686-864		06/11/2015	\$35,756.68	\$3,575.67	\$32,181.01	\$17,645.38	\$1,057.14	\$18,111.30	\$14,535.63	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	TOYOTA	HILUX
AL-2015-611.05-002-002	PICK-UP 4X4 DOBLE CABINA P 686-859		06/11/2015	\$35,756.68	\$3,575.67	\$32,181.01	\$17,645.38	\$1,057.14	\$18,111.30	\$14,535.63	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	TOYOTA	HILUX
AL-2015-611.05-002-003	PICK-UP 4X4 DOBLE CABINA P 686-860		06/11/2015	\$35,756.68	\$3,575.67	\$32,181.01	\$17,645.38	\$1,057.14	\$18,111.30	\$14,535.63	OSCAR ALFREDO MONTES CAMPOS	GRUPO PARLAMENTARIO " GANA "	TOYOTA	HILUX
AL-2016-611.05-002-005	PICK UP 4X4 DOBLE CABINA P964698-2011		13/10/2016	\$26,400.00	\$2,640.00	\$23,760.00	\$10,806.51	\$780.72	\$15,593.49	\$12,953.49	JOSE RAUL RIVERA	DEPARTAMENTO DE OPERACIONES ADMINISTRATIVAS Y SERVICIOS PARLAMENTARIOS	MITSUBISHI	L200
AL-2016-611.05-002-007	PICK UP 4X4 DOBLE CABINA N9654		13/10/2016	\$26,400.00	\$2,640.00	\$23,760.00	\$10,806.51	\$780.72	\$15,593.49	\$12,953.49	VICTOR MANUEL FUENTES VELIZ	OFICINA DPTAL DE MORAZAN	MITSUBISHI	L200
AL-2016-611.05-002-006	PICK UP 4X4 DOBLE CABINA N9653		13/10/2016	\$26,400.00	\$2,640.00	\$23,760.00	\$10,806.51	\$780.72	\$15,593.49	\$12,953.49	FATIMA MARIBEL CARBAJAL MARTINEZ	OFICINA DPTAL CHALATENANGO	MITSUBISHI	L200
AL-2016-611.05-002-009	PICK-UP 4X4 N9770		19/10/2016	\$24,800.00	\$2,480.00	\$22,320.00	\$10,114.90	\$733.41	\$14,685.10	\$12,205.10	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	NISSAN	NP300 FRONTIER
AL-2016-611.05-002-010	PICK-UP 4X4 N9766		19/10/2016	\$24,800.00	\$2,480.00	\$22,320.00	\$10,114.90	\$733.41	\$14,685.10	\$12,205.10	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	NISSAN	NP300 FRONTIER
AL-2016-611.05-002-008	PICK- UP 4X4 N9-768		19/10/2016	\$24,800.00	\$2,480.00	\$22,320.00	\$10,114.90	\$733.41	\$14,685.10	\$12,205.10	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	NISSAN	NP300 FRONTIER
AL-2018-611.05-002-001	PICK UP P828642	P828642	20/08/2018	\$24,827.32	\$2,482.73	\$22,344.59	\$6,025.03	\$734.01	\$18,802.29	\$16,319.56	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	NISSAN	NP 300 FRONTIER
AL-2020-611.05-002-001	CAMIONETA P.951603	DONACION GOBIERNO DE LA REPUBLICA DE	03/12/2020	\$38,473.48	\$3,847.35	\$34,626.13	\$1,412.73	\$1,137.77	\$37,060.75	\$33,213.40	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	HYUNDAI	STA FE TOP 2.0
AL-2020-611.05-002-002	CAMIONETA P.951609	DONACION DEL GOBIERNO DE LA REPUBLICA DE	03/12/2020	\$38,473.48	\$3,847.35	\$34,626.13	\$1,412.73	\$1,137.77	\$37,060.75	\$33,213.40	JOSE SANTOS ESCOBAR VELASQUEZ	TRANSPORTE	HYUNDAI	STA FE TOP 2.0
TOTAL DE BIENES VEHICULOS DE TRANSPORTE : 63				\$2583,174.28	\$258,317.43	\$2324,856.85	\$1964,261.72	\$45,968.85	\$618,912.56	\$360,595.13				
TOTAL GENERAL DE BIENES: 148				\$34538,610.34	\$2528,742.86	\$23021,278.55	\$12201,356.94	\$271,397.86	\$22308,076.42	\$10819,921.61				