

INFORME DE INVENTARIO DE PROPIEDAD

CORPORACION DE LAS ARTES MUSICALES

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excedente			
LIBRERO	CAM 0033	SALA SINFONICA	03/26/81	\$578.75	\$86.81	\$0.00	8/31/20	480	\$578.75			X			
ARCHIVO LAT	CAM 0439	SALA SINFONICA	01/30/86	\$540.00	\$81.00	\$0.00	8/31/20	421	\$540.00			X			
ARCHIVO	CAM 0446	SALA SINFONICA	05/22/86	\$500.00	\$75.00	\$0.00	8/31/20	417	\$500.00			X			
MESA DE CON	CAM 0449	SALA SINFONICA	05/14/86	\$500.00	\$75.00	\$0.00	8/31/20	418	\$500.00			X			
ARCHIVO LAT	CAM 0480	SALA SINFONICA	08/26/88	\$95.00	\$89.25	\$0.00	8/31/20	390	\$595.00			X			
MODULO PAR	CAM 0529	SALA SINFONICA	10/22/90	\$2,235.00	\$335.25	\$0.00	8/31/20	364	\$2,235.00			X			
ARCHIVO	CAM 0702	SALA SINFONICA	09/30/93	\$575.00	\$86.25	\$0.00	8/31/20	328	\$575.00			X			
ARCHIVO	CAM 0708	SALA SINFONICA	11/02/93	\$625.00	\$93.75	\$0.00	8/31/20	327	\$625.00			X			
ARCHIVO	CAM 0725	SALA SINFONICA	12/08/94	\$625.00	\$93.75	\$0.00	8/31/20	313	\$625.00			X			
ARCHIVO LAT	CAM 0752	SALA SINFONICA	08/21/96	\$524.00	\$78.60	\$0.00	8/31/20	293	\$524.00			X			
CALCULADORA DIGITAL	CAM 0986	SALA SINFONICA	09/09/00	\$936.29	\$140.44	\$0.00	8/31/20	243	\$936.29			X			
ESCRITORIO	CAM 1025	SALA SINFONICA	11/20/03	\$1,813.75	\$272.06	\$0.00	8/31/20	204	\$1,813.75			X			
CREENZA C	CAM 1027	SALA SINFONICA	11/20/03	\$750.00	\$112.50	\$0.00	8/31/20	204	\$750.00			X			
MESA DE CON	CAM 1028	SALA SINFONICA	11/20/03	\$632.50	\$94.88	\$0.00	8/31/20	204	\$632.50			X			
ENCUADERN	CAM 1066	SALA SINFONICA	05/26/04	\$500.00	\$75.00	\$0.00	8/31/20	198	\$500.00			X			
SISTEMA DE	CAM 1071	SALA SINFONICA	05/26/04	\$8,125.00	\$1,218.75	\$0.00	8/31/20	198	\$8,125.00			X			
COMP CPU. M	CAM 1092	SALA SINFONICA	03/03/05	\$1,040.00	\$156.00	\$0.00	8/31/20	189	\$1,040.00			X			
PRINTER LAS	CAM 1133	SALA SINFONICA	09/24/07	\$1,599.99	\$240.00	\$0.00	8/31/20	158	\$1,599.99			X			
INSTALACION	CAM 1157	SALA SINFONICA	09/11/08	\$938.00	\$140.70	\$0.00	8/31/20	146	\$938.00			X			
Bombo Luwing	CAM 1182	SALA SINFONICA	02/02/11	\$889.00	\$133.35	\$0.00	8/31/20	117	\$889.00			X			
Bombo Luwing	CAM 1183	SALA SINFONICA	02/02/11	\$889.00	\$133.35	\$0.00	8/31/20	117	\$889.00			X			
Bajo electrico	CAM 1192	SALA SINFONICA	02/02/10	\$775.00	\$116.25	\$0.00	8/31/20	129	\$775.00			X			
Redoblante	CAM 1196	SALA SINFONICA	02/02/10	\$855.00	\$128.25	\$0.00	8/31/20	129	\$855.00			X			
Redoblante	CAM 1197	SALA SINFONICA	02/02/10	\$695.00	\$104.25	\$0.00	8/31/20	129	\$695.00			X			
Redoblante	CAM 1198	SALA SINFONICA	02/02/10	\$695.00	\$104.25	\$0.00	8/31/20	129	\$695.00			X			
Redoblante	CAM 1199	SALA SINFONICA	02/02/10	\$695.00	\$104.25	\$0.00	8/31/20	129	\$695.00			X			
Redoblante	CAM 1200	SALA SINFONICA	02/02/10	\$695.00	\$104.25	\$0.00	8/31/20	129	\$695.00			X			
Tuba Jupiter	CAM 1206	SALA SINFONICA	02/02/10	\$2,395.00	\$359.25	\$0.00	8/31/20	129	\$2,395.00			X			
Tuba Jupiter	CAM 1207	SALA SINFONICA	02/02/10	\$2,395.00	\$359.25	\$0.00	8/31/20	129	\$2,395.00			X			
Tuba Jupiter	CAM 1208	SALA SINFONICA	02/02/10	\$2,395.00	\$359.25	\$0.00	8/31/20	129	\$2,395.00			X			
Saxofon Alto	CAM 1209	SALA SINFONICA	02/02/10	\$550.00	\$82.50	\$0.00	8/31/20	129	\$550.00			X			
Saxofon Tenor	CAM 1210	SALA SINFONICA	02/02/10	\$749.00	\$112.35	\$0.00	8/31/20	129	\$749.00			X			
Saxofon Tenor	CAM 1211	SALA SINFONICA	02/02/10	\$749.00	\$112.35	\$0.00	8/31/20	129	\$749.00			X			
Xilofono	CAM 1212	SALA SINFONICA	02/02/10	\$1,525.00	\$228.75	\$0.00	8/31/20	129	\$1,525.00			X			
Xilofono	CAM 1213	SALA SINFONICA	02/02/10	\$1,525.00	\$228.75	\$0.00	8/31/20	129	\$1,525.00			X			
CPU Marca De	CAM 1268	SALA SINFONICA	03/16/10	\$1,075.00	\$161.25	\$0.00	8/31/20	127	\$1,075.00			X			
CPU Marca De	CAM 1271	SALA SINFONICA	03/16/10	\$1,075.00	\$161.25	\$0.00	8/31/20	127	\$1,075.00			X			
CPU Marca De	CAM 1274	SALA SINFONICA	03/16/10	\$1,075.00	\$161.25	\$0.00	8/31/20	127	\$1,075.00			X			
CPU Marca De	CAM 1275	SALA SINFONICA	03/16/10	\$1,075.00	\$161.25	\$0.00	8/31/20	127	\$1,075.00			X			
CPU Marca De	CAM 1278	SALA SINFONICA	03/16/10	\$1,075.00	\$161.25	\$0.00	8/31/20	127	\$1,075.00			X			
CPU Marca De	CAM 1279	SALA SINFONICA	03/16/10	\$1,075.00	\$161.25	\$0.00	8/31/20	127	\$1,075.00			X			
Printer Lexmar	CAM 1280	SALA SINFONICA	03/16/10	\$978.00	\$146.70	\$0.00	8/31/20	127	\$978.00			X			
Bateria APC	CAM 1282	SALA SINFONICA	03/16/10	\$555.00	\$83.25	\$0.00	8/31/20	127	\$555.00			X			
Laptop Marca	CAM 1286	SALA SINFONICA	03/16/10	\$2,440.00	\$366.00	\$0.00	8/31/20	127	\$2,440.00			X			
Printer Laser J	CAM 1305	SALA SINFONICA	06/30/10	\$978.00	\$146.70	\$0.00	8/31/20	124	\$978.00			X			



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Sillon amarillo	CAM 1313	SALA SINFONICA	08/24/10	\$899.00	\$134.85	\$0.00	8/31/20	122	\$899.00			X			
Sillon amarillo	CAM 1314	SALA SINFONICA	08/24/10	\$899.00	\$134.85	\$0.00	8/31/20	122	\$899.00			X			
Mesa de centr	CAM 1317	SALA SINFONICA	08/24/10	\$699.00	\$104.85	\$0.00	8/31/20	122	\$699.00			X			
Bodegon con a	CAM 1328	Museo de Arte de PR	11/16/10	\$200,000.00	\$30,000.00	\$0.00	8/31/20	119	\$0.00			X			En calidad de préstamo
Bodegon con G	CAM 1329	Museo de Arte de PR	11/16/10	\$200,000.00	\$30,000.00	\$0.00	8/31/20	119	\$0.00			X			En calidad de préstamo
Bohio junto al m	CAM 1330	Museo de Arte de PR	11/16/10	\$15,000.00	\$2,250.00	\$0.00	8/31/20	119	\$0.00			X			En calidad de préstamo
Barcode Scann	CAM 1338	SALA SINFONICA	06/30/11	\$1,995.00	\$299.25	\$0.00	8/31/20	112	\$1,995.00			X			
Museo Historico	CAM 1340	Calle Georgetti S	06/01/85	\$150,000.00	\$22,500.00	\$0.00	8/31/20	429	\$150,000.00			X			
GBC Swingline	CAM 1360	SALA SINFONICA	10/13/11	\$599.00	\$89.85	\$0.00	8/31/20	108	\$599.00			X			
Fotocopiadora	CAM 1395	SALA SINFONICA	05/14/12	\$2,006.59	\$300.99	\$0.00	8/31/20	101	\$2,006.59			X			
Archivo	CAM 1425	SALA SINFONICA	02/12/13	\$689.00	\$103.35	\$0.00	8/31/20	92	\$689.00			X			
Ponchador par	CAM 1465	SALA SINFONICA	01/07/15	\$580.00	\$87.00	\$0.00	8/31/20	69	\$580.00			X			
ARCHIVO LAT	CAM 1470	SALA SINFONICA	02/15/15	\$758.93	\$113.84	\$0.00	8/31/20	67	\$758.93			X			
LOVE SEAT H	CAM 1471	SALA SINFONICA	02/18/15	\$885.24	\$132.79	\$0.00	8/31/20	67	\$885.24			X			
LOVE SEAT H	CAM 1472	SALA SINFONICA	02/18/15	\$885.24	\$132.79	\$0.00	8/31/20	67	\$885.24			X			
ARCHIVO LAT	CAM 1490	SALA SINFONICA	02/18/15	\$772.15	\$115.82	\$0.00	8/31/20	67	\$772.15			X			
ARCHIVO LAT	CAM 1491	SALA SINFONICA	02/18/15	\$772.15	\$115.82	\$0.00	8/31/20	67	\$772.15			X			
ARCHIVO LAT	CAM 1492	SALA SINFONICA	02/18/15	\$772.15	\$115.82	\$0.00	8/31/20	67	\$772.15			X			
ARCHIVO LAT	CAM 1493	SALA SINFONICA	02/18/15	\$772.15	\$115.82	\$0.00	8/31/20	67	\$772.15			X			
QNAP TS-E C	CAM 1504	SALA SINFONICA	03/06/15	\$7,304.59	\$1,095.69	\$0.00	8/31/20	67	\$7,304.59			X			
SMART UPS B	CAM 1505	SALA SINFONICA	03/06/15	\$532.59	\$79.89	\$0.00	8/31/20	67	\$532.59			X			
ESCRITORIO	CAM 1506	SALA SINFONICA	02/18/15	\$2,333.56	\$350.03	\$233.36	8/31/20	67	\$1,303.15			X			
ESCRITORIO	CAM 1507	SALA SINFONICA	02/19/15	\$1,574.35	\$236.15	\$157.44	8/31/20	67	\$883.41			X			
ESCRITORIO	CAM 1509	SALA SINFONICA	02/19/15	\$2,087.99	\$313.20	\$208.80	8/31/20	67	\$1,171.60			X			
MESA CONF	CAM 1513	SALA SINFONICA	03/17/15	\$711.55	\$106.73	\$71.16	8/31/20	66	\$394.15			X			
MESA CONF	CAM 1514	SALA SINFONICA	03/17/15	\$711.55	\$106.73	\$71.16	8/31/20	66	\$394.15			X			
NEVERA KEN	CAM 1527	SALA SINFONICA	03/17/15	\$2,116.35	\$317.45	\$211.64	8/31/20	66	\$1,172.25			X			
CPU DELL PR	CAM 1563	SALA SINFONICA	05/15/15	\$1,653.00	\$247.95	\$0.00	8/31/20	65	\$1,653.00			X			
CPU DELL PR	CAM 1564	SALA SINFONICA	05/22/15	\$1,653.00	\$247.95	\$0.00	8/31/20	64	\$1,653.00			X			
CPU DELL PR	CAM 1565	SALA SINFONICA	05/21/15	\$1,120.96	\$168.14	\$0.00	8/31/20	64	\$1,120.96			X			
CPU DELL PR	CAM 1566	SALA SINFONICA	05/21/15	\$1,120.96	\$168.14	\$0.00	8/31/20	64	\$1,120.96			X			
CPU DELL PR	CAM 1567	SALA SINFONICA	05/21/15	\$1,120.96	\$168.14	\$0.00	8/31/20	64	\$1,120.96			X			
MONITOR DE	CAM 1580	SALA SINFONICA	05/06/15	\$721.03	\$108.15	\$0.00	8/31/20	65	\$721.03			X			
CAMCORDER	CAM 1581	SALA SINFONICA	05/21/15	\$2,294.84	\$344.23	\$0.00	8/31/20	64	\$2,294.84			X			
CEREVO USA	CAM 1582	SALA SINFONICA	05/21/15	\$911.36	\$136.70	\$0.00	8/31/20	64	\$911.36			X			
NOTEBOOK A	CAM 1584	SALA SINFONICA	05/21/15	\$544.36	\$81.65	\$0.00	8/31/20	64	\$544.36			X			
CPU DELL OP	CAM 1585	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1586	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1587	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1588	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1589	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1590	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1591	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1592	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			
CPU DELL OP	CAM 1593	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78			X			

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										Nuevo	Útil	Excedente			
CPU DELL OP	CAM 1594	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78		X				
CPU DELL OP	CAM 1595	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78		X				
CPU DELL OP	CAM 1596	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78		X				
CPU DELL OP	CAM 1597	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78		X				
CPU DELL OP	CAM 1598	SALA SINFONICA	06/20/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78		X				
CPU DELL OP	CAM 1599	SALA SINFONICA	06/19/15	\$692.72	\$103.91	\$0.00	8/31/20	63	\$692.72		X				
CPU DELL OP	CAM 1600	SALA SINFONICA	06/19/15	\$813.34	\$122.00	\$0.00	8/31/20	63	\$813.34		X				
CPU DELL OP	CAM 1601	SALA SINFONICA	06/19/15	\$692.78	\$103.92	\$0.00	8/31/20	63	\$692.78		X				
CPU DELL OP	CAM 1602	SALA SINFONICA	06/19/15	\$813.34	\$122.00	\$0.00	8/31/20	63	\$813.34		X				
CPU DELL OP	CAM 1603	SALA SINFONICA	06/19/15	\$813.34	\$122.00	\$0.00	8/31/20	63	\$813.34		X				
GUAGUA EQU	CAM 1630	SALA SINFONICA	04/14/15	\$27,648.00	\$4,147.20	\$0.00	8/31/20	66	\$27,648.00		X				
VM WARE SO	CAM 1633	SALA SINFONICA	09/11/15	\$5,777.35	\$866.60	\$0.00	8/31/20	61	\$5,777.35		X				
POWER VAUL	CAM 1634	SALA SINFONICA	09/18/15	\$8,960.59	\$1,344.09	\$0.00	8/31/20	60	\$8,960.56		X				
NETVAULT S	CAM 1635	SALA SINFONICA	09/18/15	\$36,636.00	\$5,495.40	\$0.00	8/31/20	60	\$36,636.00		X				
2 DRWR LATERAL FILE	CAM 1636	SALA SINFONICA	10/14/15	\$509.00	\$76.35	\$0.00	8/31/20	59	\$509.00		X				
SISTEMA DE PROYECTOR CONFERENCE	CAM 1638	SALA SINFONICA	11/30/15	\$3,788.23	\$568.23	\$757.68	8/31/20	58	\$3,653.70		X				
RAM 1 TB HARD DRIVE ALUMINUM	CAM 1652	SALA SINFONICA	12/14/15	\$849.99	\$127.50	\$0.00	8/31/20	57	\$849.99		X				
PROYECTOR INFOCUS IN 212HDA	CAM 1653	SALA SINFONICA	12/22/15	\$1,328.34	\$199.25	\$0.00	8/31/20	57	\$1,328.34		X				
MODULO PARA PROYECTOR INFOCUS	CAM 1654	SALA SINFONICA	12/22/15	\$595.62	\$89.34	\$0.00	8/31/20	57	\$595.62		X				
SOFTWARE PARA LOS PONCHADORES	CAM 1655	SALA SINFONICA	12/21/15	\$4,650.00	\$697.50	\$0.00	8/31/20	57	\$4,650.00		X				
PONCHADOR BIOMETRICO CAM	CAM 1656	SALA SINFONICA	12/21/15	\$4,995.00	\$749.25	\$499.50	8/31/20	57	\$2,379.56		X				
PONCHADOR BIOMETRICO BELLAS	CAM 1657	SALA SINFONICA	12/21/15	\$4,995.00	\$749.25	\$499.50	8/31/20	57	\$2,379.56		X				
PONCHADOR BIOMETRICO MPC	CAM 1658	SALA SINFONICA	12/21/15	\$4,995.00	\$749.25	\$499.50	8/31/20	57	\$2,379.56		X				
ESCRITORIO ADMINISTRATIVO	CAM 1659	SALA SINFONICA	02/22/16	\$1,249.00	\$187.35	\$124.90	8/31/20	55	\$573.15		X				
PRINT BOSS FOR WINDOWS	CAM 1660	SALA SINFONICA	02/22/16	\$700.00	\$105.00	\$0.00	8/31/20	55	\$700.00		X				
LETRAS PABLO CASALS CBA SANTURCE	CAM 1663	SALA SINFONICA	01/26/16	\$3,290.00	\$493.50	\$329.00	8/31/20	56	\$1,534.42		X				
ANTENNA WIRELES MINILLAS	CAM 1672	SALA SINFONICA	05/26/16	\$3,186.08	\$477.91	\$318.61	8/31/20	52	\$1,378.87		X				
ANTENNA WIRELESS CBA	CAM 1673	SALA SINFONICA	05/26/16	\$3,186.08	\$477.91	\$318.61	8/31/20	52	\$1,378.87		X				
ANTENNA WIRELESS BALLAJA	CAM 1674	SALA SINFONICA	05/26/16	\$3,059.26	\$458.89	\$305.93	8/31/20	52	\$1,324.00		X				
INFOCUS IN2128HDA DLP 3D	CAM 1680	SALA SINFONICA	05/23/16	\$1,520.85	\$228.13	\$0.00	8/31/20	52	\$1,520.85		X				
ARCHIVOS A PRUEBA DE FUEGO (2)	CAM	SALA SINFONICA	11/30/17	\$6,370.00	\$955.50	\$637.00	8/31/20	34	\$1,778.29		X				
Bateria APC 3000VA PARA LOS	CAM	SALA SINFONICA	09/25/19	\$2,598.00	\$389.70	\$866.00	8/31/20	11	\$820.29		X				
SWITCH POE DE 24 PUERTOS	CAM	SALA SINFONICA	09/25/19	\$728.00	\$109.20	\$145.60	8/31/20	11	\$137.92		X				
VEEAM ENTERPRISE BACKUP	CAM	SALA SINFONICA	04/18/18	\$1,467.26	\$220.09	\$489.09	8/31/20	29	\$1,176.53		X				
(1) QNAP T-S	CAM	SALA SINFONICA	04/19/18	\$4,045.00	\$606.75	\$809.00	8/31/20	29	\$1,943.85		X				
MEMORIAS (8WD 4TB)	CAM	SALA SINFONICA	04/19/18	\$1,560.00	\$234.00	\$312.00	8/31/20	29	\$749.67		X				
(7) COMPUTADORAS PC MARCA HP	CAM	SALA SINFONICA	06/29/18	\$5,481.00	\$822.15	\$1,096.20	8/31/20	26	\$2,417.73		X				
(2) WIFI RUCKUS	CAM	SALA SINFONICA	06/29/18	\$458.00	\$68.70	\$91.60	8/31/20	26	\$202.03		X				
IMPRESORA A COLOR HP LASER	CAM	SALA SINFONICA	06/29/18	\$1,325.00	\$198.75	\$265.00	8/31/20	26	\$584.47		X				
(1) LAPTO HP PRO BOOK	CAM	SALA SINFONICA (DE)	06/29/18	\$1,014.00	\$152.10	\$202.80	8/31/20	26	\$447.29		X				
(8) MONITORES LED	CAM	SALA SINFONICA	06/29/18	\$1,384.00	\$207.60	\$276.80	8/31/20	26	\$610.50		X				
Saxofon alto Marca Berkeley	SIC 4	SALA SINFONICA	01/26/12	\$535.00	\$80.25	\$0.00	8/31/20	105	\$535.00		X				
Trompa Francesa Marca Berkeley	SIC 5	SALA SINFONICA	01/26/12	\$1,200.00	\$180.00	\$0.00	8/31/20	105	\$1,200.00		X				
Saxofon Tenor Marca Berkeley	SIC 24	SALA SINFONICA	01/26/12	\$625.00	\$93.75	\$0.00	8/31/20	105	\$625.00		X				
Saxofon Tenor Marca Berkeley	SIC 25	SALA SINFONICA	01/26/12	\$625.00	\$93.75	\$0.00	8/31/20	105	\$625.00		X				

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CORPORACION DE LAS ARTES MUSICALES

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excedente			
Saxofon alto Marca Berkeley	SIC 30	SALA SINFONICA	01/26/12	\$535.00	\$80.25	\$0.00	8/31/20	105	\$535.00		X				
Saxofon alto Marca Berkeley	SIC 31	SALA SINFONICA	01/26/12	\$535.00	\$80.25	\$0.00	8/31/20	105	\$535.00		X				
Trompa Francesa Marca Berkeley	SIC 39	SALA SINFONICA	01/26/12	\$1,200.00	\$180.00	\$0.00	8/31/20	105	\$1,200.00		X				
Trompa Francesa Marca Berkeley	SIC 55	SALA SINFONICA	01/26/12	\$1,200.00	\$180.00	\$0.00	8/31/20	105	\$1,200.00		X				
Trompa Francesa Marca Berkeley	SIC 57	SALA SINFONICA	01/26/12	\$1,200.00	\$180.00	\$0.00	8/31/20	105	\$1,200.00		X				
Sousaphone Marca Jupiter	SIC 99	SALA SINFONICA	01/26/12	\$3,500.00	\$525.00	\$0.00	8/31/20	105	\$3,500.00		X				
Redoblante 14"x12"	SIC 106	SALA SINFONICA	01/26/12	\$525.00	\$78.75	\$0.00	8/31/20	105	\$525.00		X				
Redoblante 14"x12"	SIC 108	SALA SINFONICA	01/26/12	\$525.00	\$78.75	\$0.00	8/31/20	105	\$525.00		X				
Redoblante 14"x12"	SIC 109	SALA SINFONICA	01/26/12	\$525.00	\$78.75	\$0.00	8/31/20	105	\$525.00		X				
Redoblante 14"x12"	SIC 110	SALA SINFONICA	01/26/12	\$525.00	\$78.75	\$0.00	8/31/20	105	\$525.00		X				
FLAUTA GEMEINHARDT	SIC 134	SALA SINFONICA	02/22/16	\$529.99	\$79.50	\$0.00	8/31/20	55	\$529.99		X				
FLAUTA GEMEINHARDT	SIC 135	SALA SINFONICA	02/22/16	\$529.99	\$79.50	\$0.00	8/31/20	55	\$529.99		X				
FLAUTA GEMEINHARDT	SIC 136	SALA SINFONICA	02/22/16	\$529.99	\$79.50	\$0.00	8/31/20	55	\$529.99		X				
TROMPETA PRELUDE	SIC 147	SALA SINFONICA	02/22/16	\$519.99	\$78.00	\$0.00	8/31/20	55	\$519.99		X				
TROMPETA PRELUDE	SIC 148	SALA SINFONICA	02/22/16	\$519.99	\$78.00	\$0.00	8/31/20	55	\$519.99		X				
TROMPETA PRELUDE	SIC 149	SALA SINFONICA	02/22/16	\$519.99	\$78.00	\$0.00	8/31/20	55	\$519.99		X				
TROMPETA PRELUDE	SIC 150	SALA SINFONICA	02/22/16	\$519.99	\$78.00	\$0.00	8/31/20	55	\$519.99		X				
TROMBONE TR711	SIC 151	SALA SINFONICA	02/22/16	\$599.99	\$90.00	\$0.00	8/31/20	55	\$599.99		X				
TROMBONE TR711	SIC 152	SALA SINFONICA	02/22/16	\$599.99	\$90.00	\$0.00	8/31/20	55	\$599.99		X				
THROMBONE PRELUDE	SIC 200	SALA SINFONICA	05/04/16	\$599.99	\$90.00	\$0.00	8/31/20	53	\$599.99		X				
THROMBONE PRELUDE	SIC 201	SALA SINFONICA	05/04/16	\$599.99	\$90.00	\$0.00	8/31/20	53	\$599.99		X				
BATERIA LUDWIG ACCENT DRIVE 5 PC	SIC 202	SALA SINFONICA	05/04/16	\$699.99	\$105.00	\$0.00	8/31/20	53	\$699.99		X				
SET DE CONGAS MEINL WITH BAG	SIC 204	SALA SINFONICA	05/04/16	\$848.98	\$127.35	\$0.00	8/31/20	53	\$848.98		X				
PIANO YAMAHA YPG 535	SIC 208	SALA SINFONICA	05/04/16	\$679.99	\$102.00	\$0.00	8/31/20	53	\$679.99		X				
BATERIA LUDWIG ACCENT DRIVE 5 PC	SIC 209	SALA SINFONICA	05/04/16	\$699.99	\$105.00	\$0.00	8/31/20	53	\$699.99		X				
BATERIA LUDWIG ACCENT DRIVE 5PC	SIC 210	SALA SINFONICA	05/04/16	\$699.99	\$105.00	\$0.00	8/31/20	53	\$699.99		X				
SET DE CONGAS MEINL WITH BAG	SIC 213	SALA SINFONICA	05/04/16	\$848.98	\$127.35	\$0.00	8/31/20	53	\$848.98		X				
SET DE CONGAS MEINL WITH BAG	SIC 214	SALA SINFONICA	05/04/16	\$848.98	\$127.35	\$0.00	8/31/20	53	\$848.98		X				
PIANO YAMAHA 535 YPG	SIC 221	SALA SINFONICA	05/04/16	\$679.99	\$102.00	\$0.00	8/31/20	53	\$679.99		X				
PIANO YAMAHA 535 YPG	SIC 222	SALA SINFONICA	05/04/16	\$679.99	\$102.00	\$0.00	8/31/20	53	\$679.99		X				
PIANO YAMAHA 535 YPG	SIC 223	SALA SINFONICA	05/04/16	\$679.99	\$102.00	\$0.00	8/31/20	53	\$679.99		X				
TUBA JUPITER 378L	SIC 224	SALA SINFONICA	06/30/16	\$3,199.99	\$480.00	\$0.00	8/31/20	51	\$3,199.99		X				
TUBA JUPITER 378L	SIC 225	SALA SINFONICA	06/30/16	\$3,199.99	\$480.00	\$0.00	8/31/20	51	\$3,199.99		X				
Vibrafono marca century	SIC 384	SALA SINFONICA	06/30/82	\$4,650.00	\$697.50	\$0.00	8/31/20	465	\$4,650.00			X			
Symfony Grand	SIC 386	SALA SINFONICA	06/30/82	\$4,950.00	\$742.50	\$0.00	8/31/20	465	\$4,950.00			X			
Concert Bass Drum	SIC 389	SALA SINFONICA	06/30/82	\$1,370.00	\$205.50	\$0.00	8/31/20	465	\$1,370.00			X			
Timpani Ludwig	SIC 391	SALA SINFONICA	06/30/82	\$1,672.50	\$250.88	\$0.00	8/31/20	465	\$1,672.50			X			
Timpani Ludwig	SIC 392	SALA SINFONICA	06/30/82	\$1,672.50	\$250.88	\$0.00	8/31/20	465	\$1,672.50			X			
Timpani Ludwig	SIC 393	SALA SINFONICA	06/30/82	\$1,672.50	\$250.88	\$0.00	8/31/20	465	\$1,672.50			X			
Timpani Ludwig	SIC 394	SALA SINFONICA	06/30/82	\$1,672.50	\$250.88	\$0.00	8/31/20	465	\$1,672.50			X			
Timpani Ringier	SIC 416	SALA SINFONICA	06/30/82	\$2,689.65	\$403.45	\$0.00	8/31/20	465	\$2,689.65			X			
Timpani Ringier	SIC 419	SALA SINFONICA	06/30/82	\$2,689.66	\$403.45	\$0.00	8/31/20	465	\$2,689.66			X			
Timpani Fred	SIC 422	SALA SINFONICA	06/30/82	\$2,689.56	\$403.43	\$0.00	8/31/20	465	\$2,689.56			X			

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										Nuevo	Útil	Excedente			
FRENCH DOUBLE HARP	COS 517	SALA SINFONICA	06/30/82	\$12,011.82	\$1,801.77	\$0.00	8/31/20	465	\$12,011.82			X			
CELESTE SCHEIDMERP	COS 518	SALA SINFONICA	06/30/82	\$9,053.94	\$1,358.09	\$0.00	8/31/20	465	\$9,053.94			X			
ERGONOMIC STOOL	COS 879	SALA SINFONICA	08/24/99	\$865.00	\$129.75	\$0.00	8/31/20	256	\$865.00			X			
AMPLIFICADOR KC-500	COS 931	SALA SINFONICA	07/21/98	\$1,096.00	\$164.40	\$0.00	8/31/20	269	\$1,096.00			X			
ARCHIVO PROTEGIDO D	COS 933	SALA SINFONICA	01/29/98	\$1,147.00	\$172.05	\$0.00	8/31/20	275	\$1,147.00			X			
PC3200 NEW GATE	COS 975	SALA SINFONICA	03/29/04	\$1,167.00	\$175.05	\$0.00	8/31/20	200	\$1,167.00			X			
CPUNEWGATEAVANT D	COS 983	SALA SINFONICA	04/27/05	\$1,069.00	\$160.35	\$0.00	8/31/20	187	\$1,069.00			X			
MUSICA TEMPORADA 2	COS 1072	SALA SINFONICA	08/06/15	\$523.30	\$78.50	\$52.33	8/31/20	62	\$269.21			X			
MUSICA CONCIERTO TE	COS 1076	SALA SINFONICA	08/06/15	\$668.42	\$100.26	\$66.84	8/31/20	62	\$343.85			X			
SILLA CONTRA BAJO W	COS 1164	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1165	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1166	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1167	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1168	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1169	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1170	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1171	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA CONTRA BAJO W	COS 1172	SALA SINFONICA	09/30/15	\$697.93	\$104.69	\$69.79	8/31/20	60	\$348.37			X			
SILLA DIRECTOR MUSIC	COS 1215	SALA SINFONICA	09/30/15	\$658.93	\$98.84	\$65.89	8/31/20	60	\$328.90			X			
ATRIL WENGER ACRILIC	COS 1240	SALA SINFONICA	09/30/15	\$602.93	\$90.44	\$60.29	8/31/20	60	\$300.95			X			
WENGER DOUBLE POD	COS 1262	SALA SINFONICA	09/30/15	\$1,032.00	\$154.80	\$206.40	8/31/20	60	\$1,030.28			X			
PEARL CONCERT TOMS	COS 1377	SALA SINFONICA	12/03/15	\$530.00	\$79.50	\$106.00	8/31/20	58	\$510.27			X			
PEARL CONCERT TOM	COS 1378	SALA SINFONICA	12/03/15	\$625.00	\$93.75	\$125.00	8/31/20	58	\$601.74			X			
PEARL PHILARMONIC C	COS 1379	SALA SINFONICA	12/03/15	\$1,045.00	\$156.75	\$209.00	8/31/20	58	\$1,006.10			X			
PEARL PHILARMONIC C	COS 1380	SALA SINFONICA	12/03/15	\$1,050.00	\$157.50	\$210.00	8/31/20	58	\$1,010.92			X			
SABIAN 18"HHX ORCHE	COS 1389	SALA SINFONICA	12/03/15	\$540.00	\$81.00	\$108.00	8/31/20	58	\$519.90			X			
SABIAN 18" HH ORCHES	COS 1390	SALA SINFONICA	12/03/15	\$540.00	\$81.00	\$108.00	8/31/20	58	\$519.90			X			
ZILDJIAN 16 " CONSTAN	COS 1394	SALA SINFONICA	12/03/15	\$995.00	\$149.25	\$199.00	8/31/20	58	\$957.96			X			
ZILDJIAN 17" K CONSTA	COS 1395	SALA SINFONICA	12/03/15	\$640.00	\$96.00	\$128.00	8/31/20	58	\$616.18			X			
ZILDJIAN 17" CONSTAN	COS 1396	SALA SINFONICA	12/03/15	\$640.00	\$96.00	\$128.00	8/31/20	58	\$616.18			X			
ZILDJIAN 18"K CONTAN	COS 1397	SALA SINFONICA	12/03/15	\$640.00	\$96.00	\$128.00	8/31/20	58	\$616.18			X			
ZILDJIAN 18" K CONSTA	COS 1399	SALA SINFONICA	12/03/15	\$1,170.00	\$175.50	\$234.00	8/31/20	58	\$1,126.45			X			
ZILDJIAN 18" K LIGHT BR	COS 1400	SALA SINFONICA	12/03/15	\$1,260.00	\$189.00	\$252.00	8/31/20	58	\$1,213.10			X			
ZILDJIAN 18" K CONSTA	COS 1401	SALA SINFONICA	12/03/15	\$1,199.00	\$179.85	\$239.80	8/31/20	58	\$1,154.37			X			
ZILDJIAN 19 " K SYMPHO	COS 1402	SALA SINFONICA	12/03/15	\$1,300.00	\$195.00	\$260.00	8/31/20	58	\$1,251.61			X			
ZILDJIAN 20 " K CONSTA	COS 1403	SALA SINFONICA	12/03/15	\$1,450.00	\$217.50	\$290.00	8/31/20	58	\$1,396.03			X			
ZILDJIAN 20" K CONSTA	COS 1404	SALA SINFONICA	12/03/15	\$795.00	\$119.25	\$159.00	8/31/20	58	\$765.41			X			
ZILDJIAN 20" K CONSTA	COS 1405	SALA SINFONICA	12/03/15	\$1,425.00	\$213.75	\$285.00	8/31/20	58	\$1,371.96			X			
ZILDJIAN 20" K SYMPHO	COS 1406	SALA SINFONICA	12/03/15	\$1,345.00	\$201.75	\$269.00	8/31/20	58	\$1,294.94			X			
ZILDJIAN P0501 34 INCH	COS 1407	SALA SINFONICA	12/03/15	\$1,300.00	\$195.00	\$260.00	8/31/20	58	\$1,251.61			X			
ZILDJIAN P00499 26 INC	COS 1408	SALA SINFONICA	12/03/15	\$775.00	\$116.25	\$155.00	8/31/20	58	\$746.15			X			
CENCERROS / COWBEL	COS 1409	SALA SINFONICA	12/03/15	\$3,246.41	\$486.96	\$649.28	8/31/20	58	\$3,125.57			X			
MOBILE COMBINATION	COS 1410	SALA SINFONICA	12/03/15	\$5,153.68	\$773.05	\$1,030.74	8/31/20	58	\$4,961.85			X			
CENCERROS / COWBEL	COS 1411	SALA SINFONICA	12/03/15	\$4,617.36	\$692.60	\$923.47	8/31/20	58	\$4,445.49			X			
CAR HORN GERSHWIN	COS 1412	SALA SINFONICA	12/03/15	\$2,521.45	\$378.22	\$504.29	8/31/20	58	\$2,427.60			X			

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										Nuevo	Útil Excedente			
ALPINE COWBELLS SET	COS 1418	SALA SINFONICA	12/03/15	\$2,188.40	\$328.26	\$437.68	8/31/20	58	\$2,106.94		X			
COMBINATION STAND F	COS 1419	SALA SINFONICA	12/03/15	\$1,069.34	\$160.40	\$213.87	8/31/20	58	\$1,029.54			X		
Vibraphone modelo mal-0	COS 1420	SALA SINFONICA	05/26/16	\$7,499.00	\$1,124.85	\$1,499.80	8/31/20	52	\$6,490.80		X			
MARIMBA MODELO MAL	COS 1421	SALA SINFONICA	05/26/16	\$17,330.00	\$2,599.50	\$3,466.00	8/31/20	52	\$15,000.08		X			
SILLA ERGONOMICA PA	COS 1422	SALA SINFONICA	06/02/16	\$1,065.00	\$159.75	\$213.00	8/31/20	52	\$917.68		X			
PEARL PHILARMONIC F	COS 1423	SALA SINFONICA	06/02/16	\$1,100.00	\$165.00	\$220.00	8/31/20	52	\$947.83		X			
ADAM 3.3 OCTAVE ART	COS 1424	SALA SINFONICA	06/02/16	\$6,950.00	\$1,042.50	\$1,390.00	8/31/20	52	\$5,988.58		X			
GROVER PERCUSSION R	COS 1425	SALA SINFONICA	06/02/16	\$2,595.00	\$389.25	\$519.00	8/31/20	52	\$2,236.03		X			
SYMPHONIC GONG ZILD	COS 1426	SALA SINFONICA	06/02/16	\$2,050.00	\$307.50	\$410.00	8/31/20	52	\$1,766.42		X			
CONGA FIBER GLASS L	COS 1427	SALA SINFONICA	06/02/16	\$1,120.00	\$168.00	\$224.00	8/31/20	52	\$965.07		X			
TUMBA FIBER GLASS LP	COS 1428	SALA SINFONICA	06/02/16	\$1,119.00	\$167.85	\$223.80	8/31/20	52	\$964.21		X			
ADAM GONG STAND MO	COS 1438	SALA SINFONICA	08/09/16	\$855.00	\$128.25	\$171.00	8/31/20	49	\$704.43		X			
ADAMNS GONG STAND	COS 1439	SALA SINFONICA	08/09/16	\$855.00	\$128.25	\$171.00	8/31/20	49	\$704.43		X			
ADAM MAHOGANY CON	COS 1440	SALA SINFONICA	08/09/16	\$3,999.00	\$599.85	\$799.80	8/31/20	49	\$3,294.73		X			
PEARL CONCERT TOMS	COS 1447	SALA SINFONICA	08/09/16	\$715.00	\$107.25	\$143.00	8/31/20	49	\$589.08		X			
PEARL CONCERT TOMS	COS 1448	SALA SINFONICA	08/09/16	\$765.00	\$114.75	\$153.00	8/31/20	49	\$630.28		X			
SNARE DRUM ALUMINU	COS 1451	SALA SINFONICA	08/08/16	\$995.00	\$149.25	\$199.00	8/31/20	49	\$820.32		X			
SNARE DRUM SOLID SH	COS 1452	SALA SINFONICA	08/09/16	\$1,599.00	\$239.85	\$319.80	8/31/20	49	\$1,317.40		X			
SCHLAGERK LOG DRUM	COS 1461	SALA SINFONICA	08/09/16	\$540.00	\$81.00	\$108.00	8/31/20	49	\$444.90		X			
PLATILLOS ZILDIAN ZIL	COS 1461	SALA SINFONICA	08/09/16	\$1,150.00	\$172.50	\$230.00	8/31/20	49	\$947.47		X			
CARRITOS PARA MUSICA (2)	COS	SALA SINFONICA	04/30/17	\$1,190.00	\$178.50	\$119.00	8/31/20	41	\$407.95		X			
SILLA ERGONOMICA-MUSICO	COS	SALA SINFONICA	06/30/18	\$1,100.00	\$165.00	\$110.00	8/31/20	26	\$242.31		X			
TIMPANIS(LEFIMA)	COS	SALA SINFONICA	01/24/17	\$55,670.47	\$8,350.57	\$11,134.09	8/31/20	44	\$40,670.37		X			
BATERIA (DRUM SET)	COS	SALA SINFONICA	06/30/20	\$6,883.84	\$1,032.58	\$1,376.77	8/31/20	2	\$237.11		X			
OPAS(PROGRAMA DE ADMINISTRACION	COS	SALA SINFONICA	12/08/16	\$14,450.00	\$2,167.50	\$0.00	8/31/20	45	\$14,450.00		X			
PARTITURAS MUSICALES	COS	SALA SINFONICA	07/28/17	\$2,122.38	\$318.36	\$212.24	8/31/20	38	\$666.19		X			
PARTITURAS MUSICALES	COS	SALA SINFONICA	01/31/18	\$1,732.01	\$259.80	\$173.20	8/31/20	31	\$453.69		X			
PARTITURAS MUSICALES	COS	SALA SINFONICA	06/30/18	\$4,960.88	\$744.13	\$496.09	8/31/20	26	\$1,092.77		X			
PARTITURAS MUSICALES	COS	SALA SINFONICA	08/01/18	\$1,320.00	\$198.00	\$132.00	8/31/20	25	\$279.03		X			
PARTITURAS MUSICALES	COS	SALA SINFONICA	11/21/19	\$1,312.11	\$196.82	\$131.21	8/31/20	9	\$103.51		X			
CPU DESK PRO 199	CAEM 204	SALA SINFONICA	02/16/99	\$719.50	\$107.93	\$0.00	8/31/20	262	\$719.50			X		
CPU PC 3200 NEW GATE	CAEM 212	SALA SINFONICA	01/28/04	\$1,167.00	\$175.05	\$0.00	8/31/20	202	\$1,167.00			X		
MAQUINA PULIR PISOS	MPC 437	SALA SINFONICA	08/04/86	\$950.00	\$142.50	\$0.00	8/31/20	415	\$950.00			X		
CAJA REGISTRADORA	MPC 904	SALA SINFONICA	02/22/99	\$595.00	\$89.25	\$0.00	8/31/20	262	\$595.00			X		
CPU PC3200 NEW GATE	MPC 920	SALA SINFONICA	01/28/04	\$1,167.00	\$175.05	\$0.00	8/31/20	202	\$1,167.00			X		
VITRINA MARCA GAYLO	MPC 923	SALA SINFONICA	05/11/04	\$1,641.65	\$246.25	\$0.00	8/31/20	199	\$1,641.65			X		
IMPRESORA MARCA EP	MPC 928	SALA SINFONICA	10/08/04	\$749.00	\$112.35	\$0.00	8/31/20	194	\$749.00			X		
COMP DELL DIMENSION	MPC 934	SALA SINFONICA	11/03/05	\$2,520.00	\$378.00	\$0.00	8/31/20	181	\$2,520.00			X		
COMP DELL DIMENSION	MPC 935	SALA SINFONICA	11/03/05	\$2,520.00	\$378.00	\$0.00	8/31/20	181	\$2,520.00			X		
SCANMAKER 900	MPC 937	SALA SINFONICA	11/03/05	\$760.00	\$114.00	\$0.00	8/31/20	181	\$760.00			X		
consola carrier 12000 btu	MPC 943	SALA SINFONICA	02/13/09	\$979.00	\$146.85	\$0.00	8/31/20	141	\$742.40			X		
PLANERAS DE METAL (10 GAVETAS)	MPC	SALA SINFONICA	02/07/17	\$5,990.00	\$898.50	\$599.00	8/31/20	43	\$2,164.72		X			
Musica concierto concerto	FC 24	Biblioteca Cosp.	06/26/14	\$509.53	\$76.43	\$50.95	8/31/20	75	\$319.57		X			
PARTITURAS VOCALES	FC 26	BIBLIOTECA	09/22/15	\$991.75	\$148.76	\$99.18	8/31/20	60	\$497.25		X			
PARTITURAS CORAL SI	FC 27	BIBLIOTECA	10/21/15	\$1,004.53	\$150.68	\$100.45	8/31/20	59	\$495.57		X			

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