

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos sin Código de B/N**

Fecha: 1/1/2000 - 31/7/2018

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General				65,106,596.71	39,340,389.01	23,572,281.70
SubTotal: COCINA (DOCTOR BZ.)				115,632.59	15,086.53	100,539.06
2066		BEBEDERO	26/6/2018	9,400.00	0.0000	9,400.00
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	1,999.24	13,994.66
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	1,999.24	13,994.66
1649		COMPRESOR ESCROLL	1/6/2016	16,899.99	3,661.45	13,237.54
2059		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	23.68	2,818.12
1817		MICRO ONDA	6/3/2017	16,400.00	2,323.19	14,075.81
1818		MICRO ONDA	16/3/2017	16,400.00	2,186.53	14,212.47
1816		NEVERA	16/3/2017	21,700.00	2,893.20	18,805.80
SubTotal: COCINA (PALACIO)				27,480.83	154.30	27,324.53
2065		BEBEDERO	26/6/2018	9,400.00	0.0000	9,400.00
2060		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	23.68	2,818.12
2067		MICROHONDA	26/6/2018	7,400.00	0.0000	7,400.00
2056		MICROHONDA	16/4/2018	7,838.03	130.62	7,706.41
SubTotal: COMPRA				482,286.71	79,802.95	412,604.76
1622		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,029.51	3,382.67
1623		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,029.51	3,382.67
1838		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1839		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1840		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1841		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1842		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1843		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1844		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1845		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1846		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1847		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1835		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1836		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1837		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	660.53	4,293.47
1869		ARMARIO PARA OFICINA DE TRES PANEL	24/3/2017	8,644.00	1,152.40	7,490.60
1821		CREDENZA	22/3/2017	9,800.00	1,306.53	8,492.47
1822		CREDENZA	22/3/2017	9,800.00	1,306.53	8,492.47
1823		CREDENZA	22/3/2017	9,800.00	1,306.53	8,492.47
1824		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	1,006.80	6,544.20
1825		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	1,006.80	6,544.20
1819		ESTANTE	22/3/2017	16,000.00	2,133.20	13,865.80
1729		IMPRESORA	24/10/2016	30,646.00	17,876.25	12,768.75
1826		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1827		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1828		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1829		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1830		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1831		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1832		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1833		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1834		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	928.13	6,032.87
1820		MUEBLE ALTO	22/3/2017	19,500.00	2,599.87	16,899.13

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1870		SILLA DE VISITA	24/3/2017	3,452.00	460.13	2,990.87
1848		SILLON ALTA GERENCIA	24/3/2017	14,555.00	1,940.53	12,613.47
1849		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1850		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1851		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1852		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1857		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1858		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1859		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1860		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1861		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1862		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1863		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1864		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1865		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1866		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1867		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1868		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1853		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1854		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1855		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1856		SILLON EJECUTIVO	24/3/2017	10,177.00	1,356.80	8,819.20
1976		TRITURADORA	27/7/2017	15,723.35	1,572.23	14,150.12
SubTotal: CONTABILIDAD				68,551.03	35,171.21	33,376.82
1582		COMPRESOR ESCROLL	23/1/2016	17,868.00	4,466.75	13,400.25
1589		SCANNER IX500	20/1/2016	34,959.68	29,132.23	5,826.45
1977		TRITURADORA	27/7/2017	15,723.35	1,572.23	14,150.12
SubTotal: CUARTO DE SERVIDORES				1,482,839.38	627,378.99	855,444.39
1781		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	10,275.65	45,773.35
1814		GABINETE D PARED	6/3/2017	16,638.00	2,356.91	14,280.09
1815		GABINETE DE PISO PUERTA DE CRISTAL	21/3/2017	69,325.00	9,243.20	60,080.80
1813		GABINETE DE PISO PUERTA DE CRISTAL	6/3/2017	69,325.00	9,820.90	59,503.10
2026		GABINETE NEWLINK	12/1/2018	10,834.38	1,805.56	9,027.82
1940		RACK PDU	18/5/2017	4,300.00	1,671.83	2,627.17
1941		RACK PDU	18/5/2017	4,300.00	1,671.83	2,627.17
1942		RACK PDU	18/5/2017	4,300.00	1,671.83	2,627.17
1943		RACK PDU	18/5/2017	4,300.00	1,671.83	2,627.17
1957		SWITCH POE NETWORKING	3/3/2017	341,163.00	161,104.28	180,057.72
1958		SWITCH POE NETWORKING	3/3/2017	341,130.00	161,088.69	180,040.31
1959		SWITCH POE NETWORKING	3/3/2017	341,130.00	161,088.69	180,040.31
1960		SWITCH POE NETWORKING	3/3/2017	55,011.00	25,976.94	29,033.06
1961		SWITCH POE NETWORKING	3/3/2017	55,011.00	25,976.94	29,033.06
1962		SWITCH POE NETWORKING	3/3/2017	55,011.00	25,976.94	29,033.06
1963		SWITCH POE NETWORKING	3/3/2017	55,011.00	25,976.94	29,033.06
SubTotal: CUARTO ELECTRICO(DOCTOR BAEZ.				661,117.81	85,523.37	575,590.44
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	24/2/2017	91,565.64	12,971.66	78,592.98
2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	13,734.69	77,829.95
2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	13,734.69	77,829.95

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1903		UPS DE 11 KVA	16/5/2017	386,420.89	45,082.32	341,337.57
SubTotal: DESPACHO (DIRECTOR GENR.				1,079,436.09	493,124.70	586,301.39
1888		APPLE iPhone 7 PLUS 256GB-SILVER	20/3/2017	81,884.45	36,392.64	45,490.81
1788		CASE-3075C HARD CASE CONFIGURED	8/5/2016	70,861.83	15,943.69	54,917.14
2055		DESHUMIFICADOR	12/4/2018	12,399.99	309.97	12,089.02
1363		ESCRITORIO	29/9/2014	68,250.00	26,162.11	42,086.89
2057		IPAD PRO 2017	19/4/2018	86,388.39	4,799.30	81,588.09
1787		PRO-SPI9PHB PAIR OF PROLINE STAGEPR	8/5/2016	378,736.15	170,430.82	208,304.33
1590		TELEFONO ANDROID	20/1/2016	147,577.56	122,980.46	24,596.10
1689		TELEFONO INTELIGENTE	23/7/2016	76,102.80	50,734.53	25,367.27
1690		TELEFONO INTELIGENTE	30/6/2016	89,239.92	61,971.47	27,267.45
2054		TELEVISOR LED LG	13/4/2018	67,995.00	3,399.70	64,594.30
SubTotal: DIRECTOR DE COMUNICACION DIGITAL				1,104,538.52	963,209.52	151,503.00
1255		COMPUTADORA	25/7/2013	73,465.00	73,464.00	1.00
1256		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1257		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1258		COMPUTADORA	22/8/2013	29,701.30	29,700.30	1.00
1259		COMPUTADORA	22/8/2013	29,710.30	29,709.30	1.00
2034		LAPTOP DELL LATITUDE I4	27/3/2018	67,201.00	5,600.00	61,600.00
1165		LATOP	3/6/2013	79,039.00	79,039.00	1.00
1140		LATOP	20/5/2013	149,398.00	149,398.00	1.00
1141		LATOP	20/5/2013	32,947.00	32,947.00	1.00
1142		LATOP	20/5/2013	32,947.00	32,947.00	1.00
1260		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1261		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
167		MOVIL PORTATIL	18/3/2013	440,000.00	440,000.00	1.00
1148		ROUTER	24/5/2013	4,000.00	4,000.00	1.00
1149		ROUTER	24/5/2013	4,000.00	4,000.00	1.00
1947		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1948		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1949		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1950		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1951		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1952		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1945		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1946		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1954		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
1953		SILLON EJECUTIVO	8/6/2017	10,177.00	1,187.20	8,988.80
168		TECLADO	18/3/2013	554.00	554.00	1.00
SubTotal: DIRECTOR DE GESTION Y PLANIFICACION				82,539.17	53,414.63	29,122.54
1887		APPLE iPhone 6S PLUS 64GB-SILVER	13/12/2016	52,295.59	29,052.55	23,242.04
1602		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	24,362.08	5,880.50
SubTotal: DIRECTOR DE INFORMATICA (TI)				11,571,884.14	6,762,322.74	4,812,313.40
2052		10 TARJETAS DE ALMACENAMIENTO 64GB	6/12/2017	53,908.00	11,979.33	41,927.67
1699		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	84,528.28	53,790.72
1700		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	84,528.28	53,790.72
2051		3 LECTORES DE TARJETA SLOT SDHC	6/12/2017	3,656.82	812.40	2,843.42

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1693		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	54,999.39	34,999.61
1694		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	50,416.05	32,082.95
1695		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	50,416.05	32,082.95
1696		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	54,999.39	34,999.61
1697		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	50,416.05	32,082.95
1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	1/11/2016	3,500.00	2,041.08	1,457.92
1746		ADAPTADOR AC P/DELL PRECISION M3800	1/11/2016	4,500.00	2,624.42	1,874.58
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	559.65	1,039.34
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	932.74	666.25
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	932.74	666.25
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	1/9/2017	3,908.60	1,193.99	2,713.61
2004		ADAPTADOR MULTIPUERTO USB-C to USB	1/9/2017	2,197.46	671.14	1,525.32
2002		ADAPTADOR MULTIPUERTO USB-C VGA	1/9/2017	4,451.26	1,359.80	3,090.46
1780		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	10,275.65	45,773.35
1725		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	49,652.17	31,596.83
1726		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	49,652.17	31,596.83
1727		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	49,652.17	31,596.83
1880		APPLE iPhone 6S PLUS 128GB- SPACE G	20/4/2017	61,534.10	25,638.79	35,894.31
1890		ARMARIO DE DOS PUERTAS	18/4/2017	7,347.98	918.37	6,428.61
1733		BATERIA P/LAPTOP M4800	1/11/2016	4,900.02	2,857.76	2,041.26
3007		BLACKMAGIC DESIGN ATEM TELEVISOR ST	31/7/2018	226,090.00	0.0000	226,090.00
3005		BLACKMAGIC DESIGN DECKLINK DUO 2	31/7/2018	39,320.00	0.0000	39,320.00
3006		BLACKMAGIC DESIGN DECKLINK DUO 2	31/7/2018	39,320.00	0.0000	39,320.00
3003		BLACKMAGIC DESIGN MINIC CONVERTER S	31/7/2018	23,100.50	0.0000	23,100.50
3004		BLACKMAGIC DESIGN MINIC CONVERTER S	31/7/2018	23,100.50	0.0000	23,100.50
1753		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1754		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1755		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1756		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1757		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1758		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1752		CPU	21/11/2016	62,711.86	34,839.37	27,871.49
1702		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	200,437.72	127,551.28
1703		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	200,437.72	127,551.28
1704		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	200,437.72	127,551.28
1895		DISCO DURO	18/5/2017	10,065.00	3,913.78	6,150.22
1978		DISCO DURO EXTERNO	18/7/2017	4,442.85	1,480.62	2,961.23
2053		DISCO DURO EXTERNO 1 TB	15/3/2018	13,638.49	1,515.28	12,122.21
1583		DISCO DURO EXTERNO 4TB	20/1/2016	16,106.23	13,421.03	2,684.21
1664		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1665		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1666		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1667		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1662		DISCO DURO EXTERNO 500GB	18/6/2016	8,741.44	6,069.75	2,670.69
1584		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	13,421.03	2,684.21
1585		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	13,421.03	2,684.21
1586		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	13,421.03	2,684.21
1587		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	13,421.03	2,684.21
1588		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	13,421.03	2,684.21
183		FIBRA OPTICA	25/2/2013	741,301.13	402,113.22	339,187.91
1598		INVERSOR MPM3000	12/2/2016	24,190.00	6,047.25	18,141.75

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1604		IPAD AIR-2	17/2/2016	47,556.54	38,308.63	9,246.91
1605		IPAD AIR-2	17/2/2016	47,556.54	38,308.63	9,246.91
1606		IPAD AIR-2	17/2/2016	47,556.54	38,308.63	9,246.91
1607		IPAD AIR-2	17/2/2016	47,556.54	38,308.63	9,246.91
1643		IPHONE 6S PLUS	10/5/2016	70,433.08	52,824.06	17,608.02
1548		KIT DE HERRAMIENTA	8/12/2015	138,060.00	36,815.73	101,243.27
1663		LAPTOP 14	18/6/2016	53,357.25	37,052.95	16,303.30
2001		LAPTOP MAC BOOK PRO 2017 15	1/9/2017	179,303.95	54,787.01	124,515.94
1894		LATOP	18/5/2017	71,262.00	27,712.61	43,548.39
950		LATOP	3/6/2013	81,520.00	81,520.00	1.00
1546		LICENCIA LIVESTREAM	8/12/2015	61,519.01	32,809.60	28,708.41
1698		Mac Pro	26/9/2016	317,005.00	193,724.67	123,279.33
1735		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	2,274.41	1,624.58
1736		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	2,274.41	1,624.58
1871		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	2,400.67	3,000.84
1872		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	2,400.67	3,000.84
1650		MICROFONO SHURE	12/5/2016	7,854.00	3,533.85	4,319.15
1651		MICROFONO SHURE	12/5/2016	7,854.00	3,533.85	4,319.15
1652		MICROFONO SHURE	12/5/2016	7,854.00	3,533.85	4,319.15
2030		MODEM WATCH GUARD	26/3/2018	50,260.03	4,188.25	46,070.78
2031		MODEM WATCH GUARD	26/3/2018	50,260.03	4,188.25	46,070.78
2032		MODEM WATCH GUARD	26/3/2018	50,260.03	4,188.25	46,070.78
2033		MODEM WATCH GUARD	26/3/2018	50,260.03	4,188.25	46,070.78
1873		MODEN GigE- 802.11	24/3/2017	43,245.41	19,219.74	24,024.67
1874		MODEN GigE- 802.11	24/3/2017	43,245.41	19,219.74	24,024.67
1875		MODEN GigE- 802.11	24/3/2017	43,245.41	19,219.74	24,024.67
3000		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	0.0000	21,626.00
3001		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	0.0000	21,626.00
3002		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	0.0000	21,626.00
1931		MONITORES	31/3/2017	19,989.00	8,883.56	11,104.44
1932		MONITORES	31/3/2017	19,989.00	8,883.56	11,104.44
1933		MONITORES	31/3/2017	19,989.00	8,883.56	11,104.44
1934		MONITORES	31/3/2017	19,989.00	8,883.56	11,104.44
1935		MONITORES	31/3/2017	19,989.00	8,883.56	11,104.44
1745		PANTALLA P/LAPTO DELL E6440	1/11/2016	5,500.00	3,207.75	2,291.25
1701		Qnap TS-EC2480U R2 4URackmount	26/9/2016	2,785,888.00	1,702,486.50	1,083,400.50
2022		RADIO DE COMUNICACION UBIQUITI	5/10/2017	119,701.33	19,950.06	99,750.28
1705		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1706		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1707		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1708		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1709		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1710		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1711		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1712		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1713		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	5,957.72	3,791.28
1714		Samsung 850 EVO 500 GB 2.5 Inch Sat	21/10/2016	9,750.00	5,686.92	4,062.08
1715		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	10,327.17	6,571.83
1716		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	10,327.17	6,571.83
1717		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	10,327.17	6,571.83
1723		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	10,327.17	6,571.83

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1724		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	10,327.17	6,571.83
1718		Seagate 8TB	26/9/2016	16,900.00	10,327.17	6,571.83
1719		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	10,327.17	6,571.83
1720		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	10,327.17	6,571.83
1721		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	10,327.17	6,571.83
1722		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	10,327.17	6,571.83
181		SERVIDOR	14/3/2013	250,160.00	250,160.00	1.00
182		SERVIDOR	14/3/2013	250,160.00	250,160.00	1.00
1760		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1761		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1762		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1763		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1764		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1765		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1766		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1767		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1768		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1769		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1759		SILLON EJECUTIVO	21/12/2016	11,639.82	1,842.81	9,796.01
1771		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1772		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1777		SILLON EJECUTIVO A179	29/12/2016	10,500.00	1,662.34	8,836.66
1964		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1965		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1966		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1967		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1968		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1969		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1970		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1971		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1972		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1973		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1974		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1975		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	19,864.75	35,145.33
1542		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1543		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1544		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1545		TARJETA CAPTURE 4K CAPTURE & PLAYBA	12/8/2015	67,862.21	67,861.21	1.00
1537		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1538		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1539		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1540		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1541		TARJETA CAPTURE Y PLAYBACK SDI	12/8/2015	47,422.50	47,421.50	1.00
1534		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	56,455.80	1.00
1535		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	56,455.80	1.00
1536		TARJETA DISTRIBUTES H.264	12/8/2015	56,456.80	56,455.80	1.00
1744		TECLADO P/LAPTOP DELL INSPIRON 3521	1/11/2016	2,150.00	1,253.58	895.42
1688		TELEFONO INTELIGENTE	10/5/2016	70,433.08	52,824.06	17,608.02
1691		TELEFONO INTELIGENTE	30/6/2016	89,239.92	61,971.47	27,267.45
1882		TRIPIEDRAL-IPHONE 6S PLUS PLUS BATTER	20/4/2017	6,103.01	2,542.50	3,559.51
1905		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	10,560.75	31,682.25

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1906		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	10,560.75	31,682.25
1916		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1917		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1918		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1919		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1920		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1921		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1922		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1923		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1924		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1925		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1926		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1927		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1928		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1929		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1930		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	1,291.11	1,613.89
1896		UNIDADES DE DISCO DURO	18/5/2017	10,065.00	3,913.78	6,150.22
1751		UP	21/11/2016	8,474.58	4,707.54	3,766.04
1749		UPS	21/11/2016	8,474.58	4,707.54	3,766.04
1750		UPS	21/11/2016	8,474.58	4,707.54	3,766.04
1747		UPS	21/11/2016	8,474.58	4,707.54	3,766.04
1748		UPS	21/11/2016	8,474.58	4,707.54	3,766.04
1143		UPS	24/5/2013	2,700.00	1,398.40	1,301.60
1144		UPS	24/5/2013	2,700.00	1,398.40	1,301.60
1145		UPS	24/5/2013	2,700.00	1,398.40	1,301.60
1146		UPS	24/5/2013	2,700.00	1,398.40	1,301.60
1147		UPS	24/5/2013	2,700.00	1,398.40	1,301.60
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	6,124.41	4,374.59
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	6,124.41	4,374.59
179		VIDEO GRAVADOR	16/1/2013	146,480.00	146,480.00	1.00
180		VIDEO GRAVADOR	16/1/2013	146,480.00	146,480.00	1.00
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	28/9/2016	179,575.70	109,740.09	69,834.61
1881		ZAGG GLASS + LUXE IPHONE 6/6S 7 PLU	20/4/2017	2,239.64	932.77	1,305.87
SubTotal: DISTRIBUCCION (MOISES)				715,221.06	542,036.89	173,179.17
1603		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	24,362.08	5,880.50
1642		IMPRESORA/EPSON/SURECOR P600	10/5/2016	383,458.46	287,593.09	95,864.37
1427		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1592		TELEFONO ANDROID	20/1/2016	147,577.56	122,980.46	24,596.10
1793		TELEFONO INTELIGENTE	28/12/2016	49,593.33	26,173.73	23,418.60
1794		TELEFONO INTELIGENTE	28/12/2016	49,593.33	26,173.73	23,418.60
SubTotal: GERENTE FINANCIERA				175,197.56	144,857.77	82,834.79
1955		ARCHIVO	22/5/2017	5,300.00	618.22	4,680.78
1883		CREDENZA	28/3/2017	20,000.00	2,666.53	17,332.47
1889		ESCRITORIO DE CRYSTAL	28/3/2017	32,500.00	4,333.20	28,165.80
1730		SCANER	23/8/2016	22,320.00	14,259.36	8,059.64
1591		TELEFONO ANDROID	20/1/2016	147,577.56	122,980.46	24,596.10
SubTotal: GRAFICA & DISTRIBUCION (DCT. BZ)				1,520,363.50	1,221,061.49	299,283.01
1357		COMPUTADORA	2/9/2014	218,115.63	218,114.63	1.00

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1641		IMPRESORA/EPSON/SURECOR P600	10/5/2016	82,550.09	61,911.82	20,637.27
1549		LAPTAP APPLE	3/11/2015	146,782.86	134,550.04	12,231.82
1550		LAPTAP APPLE	3/11/2015	146,782.86	134,550.04	12,231.82
1789		LATOP	29/8/2016	153,336.99	97,964.66	55,371.33
1791		LATOP	29/8/2016	153,336.99	97,964.66	55,371.33
1792		LATOP	29/8/2016	153,336.99	97,964.66	55,371.33
1774		NEVERA EJECUTIVA	27/12/2016	10,470.00	1,657.59	8,811.41
1573		PRINTER DUPLEX 7800	9/10/2015	338,960.90	320,128.79	18,831.11
1672		SILLON EJECUTIVO	28/6/2016	7,700.00	1,603.96	6,095.04
1673		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1674		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1675		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1676		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1677		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1678		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1679		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1680		SILLON EJECUTIVO	28/6/2016	6,249.40	1,301.75	4,946.65
1681		SILLON PARA VISITA	28/6/2016	4,999.99	1,041.46	3,957.54
1360		TV. LED 50	5/8/2014	53,995.00	43,195.20	10,798.80
SubTotal: NO ASIGNADO				22,427,214.17	19,220,597.16	3,206,501.01
1506		AIRE ACONDICIONADO	10/6/2015	33,375.00	10,568.43	22,805.57
1507		AIRE ACONDICIONADO	10/6/2015	33,375.00	10,568.43	22,805.57
2063		ARCHIVO MODULAR IMPORTADO DE TRES G	21/6/2018	6,256.00	0.0000	6,256.00
1891		ARMARIO CON PUERTAS	18/4/2017	6,720.10	839.89	5,879.21
1123		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1124		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1491		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	332,038.61	153,871.55
1492		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	332,038.61	153,871.55
1493		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	332,038.61	153,871.55
1480		CAMARA EF24-70MM	31/3/2015	79,565.63	53,043.08	26,521.55
1481		CAMARA EF24-70MM	31/3/2015	79,565.63	53,043.08	26,521.55
1482		CAMARA EF70-200MM	31/3/2015	56,468.49	37,644.99	18,822.50
1483		CAMARA EF70-200MM	31/3/2015	56,468.49	37,644.99	18,822.50
1478		CAMARA EOS	31/3/2015	294,607.88	196,404.58	98,202.30
1479		CAMARA EOS	31/3/2015	294,607.88	196,404.58	98,202.30
1496		CAMARA EOS 5D	31/3/2015	294,607.89	196,404.59	98,202.30
1486		CAMARA EOS 6D20.2	31/3/2015	191,069.02	127,378.68	63,689.34
1487		CAMARA EOS 6D20.2	31/3/2015	191,069.02	127,378.68	63,689.34
1488		CAMARA EOS 6D20.2	31/3/2015	191,069.02	127,378.68	63,689.34
1489		CAMARA EOS 6D20.2	31/3/2015	191,069.02	127,378.68	63,689.34
1490		CAMARA EOS 6D20.2	31/3/2015	191,069.02	127,378.68	63,689.34
172		CAMARA FOTOGRAFICA	18/3/2013	229,082.00	229,082.00	1.00
1207		CAMARA FOTOGRAFICA	15/7/2013	207,777.94	207,776.94	1.00
1342		CARRO PLATAFORMA	18/2/2014	8,381.54	7,402.81	977.73
1475		COMPRESOR 3HP	16/3/2015	9,307.01	3,102.00	6,204.01
1577		COMPRESOR ESCROLL	9/12/2015	15,488.19	4,129.92	11,357.27
1449		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1450		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1451		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1452		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00

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1453		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1454		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1455		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1456		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1457		COMPUTADORA	23/2/2015	46,085.52	46,084.52	1.00
1458		COMPUTADORA	26/2/2015	46,085.52	46,084.52	1.00
1334		COMPUTADORA	11/3/2014	280,745.50	280,744.50	1.00
1335		COMPUTADORA	11/3/2014	280,745.50	280,744.50	1.00
1269		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1270		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1271		COMPUTADORA	22/8/2013	41,117.90	41,116.90	1.00
1318		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1319		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1320		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1321		COMPUTADORA	18/2/2014	161,600.00	161,599.00	1.00
1281		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1282		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1283		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1284		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1285		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1286		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1287		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1288		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1289		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1290		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1291		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1292		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1293		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1294		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1295		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1296		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1297		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1298		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1299		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1300		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1301		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1302		COMPUTADORA	9/5/2014	34,556.00	34,555.00	1.00
1338		COMPUTADORA APPLE MACBOOK PRO RETI	14/1/2014	136,318.00	136,317.00	1.00
1897		COMPUTADORA DELL	12/5/2017	51,896.20	21,623.00	30,272.20
1898		COMPUTADORA DELL	12/5/2017	51,896.20	21,623.00	30,272.20
1336		COMPUTADORA DELL PRECISION	11/3/2014	280,745.50	280,744.50	1.00
1337		COMPUTADORA DELL PRECISION	11/3/2014	280,745.50	280,744.50	1.00
1499		COMPUTADORA E5450	2/6/2015	52,717.09	52,716.09	1.00
1471		COMPUTADORA T7610	23/2/2015	312,700.00	312,699.00	1.00
1472		COMPUTADORA T7610	23/2/2015	312,700.00	312,699.00	1.00
1505		CONSOLA TGM	7/8/2015	46,101.69	13,830.21	32,270.48
1280		COSOLA MESCLADOR DE SONIDO	6/6/2014	31,500.00	26,249.17	5,249.84
1477		COVER	12/3/2015	24,622.10	24,621.10	1.00
1528		CREDENZA DE 40X40X72	29/9/2015	5,625.06	1,593.48	4,030.58
1525		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,561.04	6,477.94
1526		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,561.04	6,477.94

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
1527		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,561.04	6,477.94
1502		DISCO DURO EXTERNO	6/8/2015	11,505.00	11,504.00	1.00
1503		DISCO DURO EXTERNO	6/8/2015	11,505.00	11,504.00	1.00
1504		DISCO DURO EXTERNO	6/8/2015	11,505.00	11,504.00	1.00
1576		DISCO DURO EXTERNO 4TB	5/9/2015	11,505.00	11,184.44	319.56
1567		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1568		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1569		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1570		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1571		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1572		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1556		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1557		ESCRITORIO PLATINUM 28X48	31/3/2015	7,552.00	2,517.00	5,034.00
1558		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1559		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1560		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
1561		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,076.53	5,474.48
173		FLASH DE CAMARA	18/3/2013	28,320.00	15,163.07	13,156.93
1899		GABINETE DE PARED DE 15 U	12/5/2017	16,792.06	2,098.88	14,692.18
1529		GABINETES AEREOS	29/9/2015	8,993.96	2,548.00	6,444.96
1530		GABINETES AEREOS	29/9/2015	8,993.96	2,548.00	6,444.96
1531		GABINETES AEREOS	29/9/2015	8,993.96	2,548.00	6,444.96
951		GRAVADORAS	23/5/2013	2,420.00	1,253.72	1,166.28
952		GRAVADORAS	23/5/2013	2,420.00	1,253.72	1,166.28
953		GRAVADORAS	23/5/2013	2,420.00	1,253.72	1,166.28
954		GRAVADORAS	23/5/2013	2,420.00	1,253.72	1,166.28
1350		GRUA DE META PARA CAMARA	31/1/2014	105,248.50	23,680.68	81,566.82
1459		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1460		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1461		IMPRESORA	23/2/2015	16,524.42	16,523.42	1.00
1332		IMPRESORA	2/5/2014	32,510.14	13,816.38	18,692.76
1333		IMPRESORA	2/5/2014	32,510.14	32,509.14	1.00
1303		IMPRESORA	9/5/2014	30,707.50	13,050.26	17,656.24
1581		IMPRESORA HP ADVANTAGE 4535	15/1/2016	6,916.66	5,955.15	960.51
1339		IMPRESORA HP M551N	30/4/2014	36,680.01	36,679.01	1.00
1437		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1438		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1439		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1440		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1441		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1442		IPAD AIR2	26/2/2015	35,471.00	35,470.00	1.00
1431		IPAD AIR2	24/2/2015	44,019.80	44,018.80	1.00
1432		IPAD AIR2	24/3/2015	44,019.80	44,018.80	1.00
1501		IPAD AIR2	24/2/2015	44,019.80	44,018.80	1.00
1497		IPAD AIR2	24/2/2015	44,019.40	44,018.40	1.00
1498		IPAD AIR2	24/2/2015	44,019.40	44,018.40	1.00
1644		IPHONE 6S PLUS	17/2/2016	90,729.07	73,086.50	17,641.57
1351		JEEPETA TOYOTA	24/2/2014	1,736,000.00	1,533,465.78	202,533.22
1304		LAPTOP	9/5/2014	51,468.00	51,467.00	1.00
1305		LAPTOP	9/5/2014	121,100.00	121,099.00	1.00
1306		LAPTOP	22/4/2014	51,468.00	51,467.00	1.00

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1307		LAPTOP	22/4/2014	51,468.00	51,467.00	1.00
1316		LAPTOP	18/2/2014	113,000.00	112,999.00	1.00
1317		LAPTOP	18/2/2014	97,000.00	96,999.00	1.00
1421		LAPTOP 3440	24/3/2015	37,996.00	37,995.00	1.00
1422		LAPTOP 3440	24/3/2015	37,996.00	37,995.00	1.00
1473		LAPTOP 7440	23/2/2015	77,746.49	77,745.49	1.00
1474		LAPTOP 7440	23/2/2015	77,746.49	77,745.49	1.00
1533		LAPTOP E5450	2/6/2015	52,717.09	52,716.09	1.00
1434		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00
1435		LAPTOP E6440	26/2/2015	46,546.61	46,545.61	1.00
1580		LAPTOP INSPIRON 15-5558	15/1/2016	63,342.40	54,543.98	8,797.42
1340		LAPTOP(HO)MACBOOK AIR	30/4/2014	86,499.99	86,498.99	1.00
1200		LENTE CAMARA	15/7/2013	135,596.06	135,595.06	1.00
174		LENTE DE CAMARA	18/3/2013	129,800.00	129,800.00	1.00
175		LENTE FOTOGRAFICO	18/3/2013	113,427.00	113,427.00	1.00
176		LENTE FOTOGRAFICO	18/3/2013	80,240.00	80,240.00	1.00
1272		lente fotografico	3/3/2014	741,640.00	655,114.45	86,524.55
1273		lente fotografico	3/3/2014	731,530.00	646,183.95	85,345.05
1274		lente fotografico	3/3/2014	455,030.00	401,942.28	53,086.72
1275		lente fotografico	3/3/2014	308,800.00	272,772.45	36,026.55
1277		LILLIPUT 7-INCH LCD	3/3/2014	12,650.00	11,173.28	1,475.72
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	7,961.07	55,727.46
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	7,961.07	55,727.46
1909		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	662.06	4,634.40
1910		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	662.06	4,634.40
178		LUCES DE CAMARA	18/3/2013	383.00	383.00	1.00
1436		MACBOOK PRO RETNA	26/2/2015	122,055.60	122,054.60	1.00
1448		MACBOOK PRO RETINA	13/3/2015	122,055.60	122,054.60	1.00
1500		MALETA(ACESORIOS)	31/3/2015	15,186.60	10,123.73	5,061.87
1551		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,914.27	5,046.73
1552		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,914.27	5,046.73
1553		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,914.27	5,046.73
1554		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,914.27	5,046.73
1555		MESA AUXILIAR PLATIUM CRIST.	3/11/2015	6,962.00	1,914.27	5,046.73
1988		MESA DE REUNIONES/CONFERENCIA	1/9/2017	57,600.00	5,279.91	52,319.09
169		MICROFONO	18/3/2013	29,500.00	29,500.00	1.00
170		MICROFONO	18/3/2013	29,500.00	29,500.00	1.00
171		MICROFONO	18/3/2013	40,710.00	40,710.00	1.00
1222		MICROONDA	26/11/2013	5,799.00	2,705.73	3,092.27
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	3/5/2017	4,580.66	572.46	4,007.20
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	3,406.82	23,847.71
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	3,406.82	23,847.71
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	15,246.20	1,905.65	13,339.55
1266		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1267		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1268		MONITOR	22/8/2013	8,567.76	8,566.76	1.00
1262		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1263		MONITOR	22/8/2013	5,290.16	5,289.16	1.00
1278		monitor	30/12/2013	14,000.00	13,999.00	1.00
1322		monitor	18/2/2014	27,730.00	24,493.95	3,235.05
1323		monitor	18/2/2014	27,730.00	24,493.95	3,235.05

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1324		monitor	18/2/2014	27,730.00	24,493.95	3,235.05
1325		monitor	18/2/2014	27,730.00	24,493.95	3,235.05
1326		monitor	18/2/2014	27,730.00	24,493.95	3,235.05
1327		monitor	18/2/2014	27,730.00	27,729.00	1.00
1328		monitor	18/2/2014	27,730.00	27,729.00	1.00
1329		monitor	18/2/2014	27,730.00	24,493.95	3,235.05
1308		monitor	9/5/2014	8,131.00	6,910.50	1,219.50
1309		monitor	9/5/2014	8,131.00	6,910.50	1,219.50
1310		monitor	9/5/2014	8,131.00	6,910.50	1,219.50
1311		monitor	9/5/2014	8,131.00	6,910.50	1,219.50
1312		monitor	9/5/2014	8,131.00	6,910.50	1,219.50
1313		monitor	9/5/2014	8,131.00	6,910.50	1,219.50
1314		monitor	9/5/2014	8,131.00	8,130.00	1.00
1315		monitor	9/5/2014	8,131.00	8,130.00	1.00
1407		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1408		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1409		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1410		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1411		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1412		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1413		MONITOR	28/1/2015	21,528.60	15,069.32	6,458.28
1900		MONITOR LED DELL	12/5/2017	7,905.65	3,293.60	4,611.05
1901		MONITOR LED DELL	12/5/2017	7,905.65	3,293.60	4,611.05
1276		monopod manfrotto	3/3/2014	23,000.00	20,315.78	2,683.22
1893		PRINTEL MULTIFUNCIONAL	11/5/2017	47,188.20	19,661.33	27,525.87
1465		ROUTER DUAL N900	16/2/2015	37,122.80	37,121.80	1.00
1254		SCANNER	14/11/2013	24,500.00	23,274.05	1,224.95
33		SCANNER	4/3/2013	15,643.80	15,643.80	1.00
1362		SCANNER	30/7/2014	24,500.00	19,599.20	4,899.80
1279		scansnap	14/11/2013	24,500.00	23,274.05	1,224.95
1892		SCANSNAP iX500, SCANNER	11/5/2017	31,848.20	13,269.67	18,577.53
1464		SERVIDOR	23/2/2015	258,000.00	257,999.00	1.00
1330		SERVIDORES	5/2/2014	229,126.50	229,125.50	1.00
1331		SERVIDORES	5/2/2014	229,126.50	229,125.50	1.00
1877		Shotgun Medium Mio Shure	29/3/2017	52,442.83	13,984.49	38,457.34
35		SILLON EJECUTIVO	27/3/2013	13,806.00	7,374.82	6,431.18
1562		SILLON EJECUTIVO	3/11/2015	7,552.00	2,076.53	5,474.48
1564		SILLON EJECUTIVO	3/11/2015	10,903.20	2,998.10	7,904.10
1565		SILLON EJECUTIVO	3/11/2015	18,644.00	5,126.82	13,516.18
1770		SILLON EJECUTIVO	21/12/2016	8,650.88	1,369.56	7,280.32
1495		SITEMA DE COMUNICACION	3/3/2015	222,736.80	152,202.80	70,533.00
165		SWICH DE VIDEO	18/3/2013	29,500.00	29,500.00	1.00
166		SWICH DE VIDEO	18/3/2013	9,440.00	9,440.00	1.00
1468		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1469		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1470		TABLET	26/2/2015	9,761.79	9,760.79	1.00
1399		TABLETA	13/10/2014	15,570.00	5,968.11	9,600.89
1400		TABLETA	13/10/2014	15,570.00	5,968.11	9,600.89
1401		TABLETA	13/10/2014	15,570.00	5,968.11	9,600.89
1402		TABLETA	12/11/2014	15,570.00	5,838.37	9,730.63
1343		TABLETA PARA DBUJO	23/1/2014	22,466.14	10,109.31	12,355.83

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1344		TABLETA PARA DIBUJO	23/1/2014	22,461.14	10,107.06	12,353.08
1345		TABLETA PARA DIBUJO	23/1/2014	22,461.14	10,107.06	12,353.08
1423		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1425		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1428		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1429		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1420		TELEFONO	23/3/2015	63,666.90	63,665.90	1.00
1595		TELEFONO ANDROID	20/1/2016	147,577.56	122,980.46	24,596.10
1414		TELEVISOR	28/1/2015	45,100.00	31,569.30	13,529.70
1415		TELEVISOR	28/1/2015	45,100.00	31,569.30	13,529.70
1416		TELEVISOR	28/1/2015	45,100.00	31,569.30	13,529.70
1417		TELEVISOR	28/1/2015	45,100.00	31,569.30	13,529.70
1418		TELEVISOR	28/1/2015	45,100.00	31,569.30	13,529.70
1419		TELEVISOR	28/1/2015	45,100.00	31,569.30	13,529.70
1253		TORRE REPRODUCTORA DE DVD	15/7/2013	75,520.00	75,519.00	1.00
2015		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	13,734.69	77,829.95
177		TRIPODE	18/3/2013	5,074.00	2,716.71	2,357.29
1904		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	10,560.75	31,682.25
1907		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	10,560.75	31,682.25
1462		ULTRABOOK	26/2/2015	65,886.86	65,885.86	1.00
1463		ULTRABOOK	23/2/2015	65,886.86	65,885.86	1.00
1264		UPS	22/8/2013	2,568.06	1,262.13	1,304.93
1265		UPS	22/8/2013	2,568.06	1,262.13	1,304.93
1447		VARIOS	19/1/2015	688,810.15	688,809.15	1.00
1433		VARIOS	18/3/2015	47,105.60	47,104.60	1.00
1476		VARIOS	16/2/2015	47,105.60	47,104.60	1.00
1466		VARIOS	26/2/2015	15,900.00	15,899.00	1.00
1494		VARIOS	3/3/2015	1,104,544.90	1,104,543.90	1.00
1430		VARIOS	3/2/2015	269,559.71	269,558.71	1.00
1443		VARIOS	26/2/2015	190,001.50	190,000.50	1.00
1484		VARIOS .BT.	31/3/2015	61,556.35	41,036.90	20,518.45
1349		VIDEO CAMARA	31/1/2014	713,916.37	642,523.83	71,391.54
85		VIDEO GRAVADOR	16/1/2013	346,988.00	346,988.00	1.00
1445		VIDEOCAMARA	23/3/2015	206,500.00	137,666.00	68,833.00
1446		VIDEOCAMARA	23/3/2015	206,500.00	137,666.00	68,833.00
SubTotal: PLUBLICIDAD				171,560.02	46,790.15	124,755.87
1938		ARCHIVERO	22/5/2017	5,299.99	618.21	4,680.78
1956		ARCHIVO	22/5/2017	5,300.00	618.22	4,680.78
1627		ARCHIVO 18 X 6 X 72	2/4/2016	7,948.78	1,854.48	6,093.30
1638		ARCHIVO MODULAR	18/3/2016	8,475.35	1,977.35	6,497.00
1639		CREDENZA 1.60X0.50CM	18/3/2016	15,255.63	3,559.41	11,695.22
1635		ESCRITORIO 1.60X0.70	18/3/2016	35,353.37	8,248.88	27,103.49
1634		LAMPARA DE MESA	18/3/2016	5,391.13	1,257.70	4,132.43
1597		MESA RECTANGULAR	4/2/2016	2,999.95	749.74	2,249.21
1731		SCANER	23/8/2016	22,320.00	14,259.36	8,059.64
1608		SILLA SECRETARIAL	2/4/2016	5,787.31	1,350.14	4,436.17
1636		SILLON EJECUTIVO	18/3/2016	27,040.88	6,309.30	20,730.58
1637		SILLON EJECUTIVO	18/3/2016	14,724.04	3,435.38	11,287.66
1630		SILLON EJECUTIVO	2/4/2016	6,213.59	1,449.60	4,762.99
1939		SILLON SEMI EJECUTIVO	22/5/2017	9,450.00	1,102.38	8,346.62

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SubTotal: PRODUCCION DR. BAEZ				8,302,194.37	3,097,665.35	5,204,512.02
1784		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	192,606.44	35,311.00	157,294.44
1778		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	43,660.00	8,004.15	35,654.85
1120		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1121		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1122		AUDIFONOS	24/5/2013	2,100.00	2,100.00	1.00
1884		AUTOBUS	31/1/2016	1,973,400.23	986,699.61	986,699.62
2035		CHEVROLET SUBURBAN PRE	12/2/2018	3,810,415.00	317,534.50	3,492,879.50
1132		COMPUTADORA	3/3/2013	40,002.00	40,002.00	1.00
1135		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1138		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1164		COMPUTADORA	3/6/2013	40,002.00	40,002.00	1.00
1668		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1669		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1670		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
1671		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	7,490.83	3,295.97
2027		FLASH NIKON	23/1/2018	34,574.00	2,881.08	31,691.92
2061		LAPTO DEL INSPIRON 15-5566	8/6/2018	59,868.42	1,662.98	58,204.44
2062		LAPTO DEL INSPIRON 15-5566	8/6/2018	59,868.42	1,662.98	58,204.44
1600		LAPTOP MACBOOK	17/2/2016	181,028.64	145,827.82	35,199.82
1790		LATOP	29/8/2016	153,336.99	97,964.66	55,371.33
2028		MICROFONO EW100	8/2/2018	50,740.00	4,228.25	46,510.75
2020		MICROFONO SENNHEISER	3/10/2017	9,982.80	1,663.63	8,318.17
2021		MICROFONO SENNHEISER	3/10/2017	9,982.80	1,663.63	8,318.17
2023		MICROFONO SENNHEISER	20/11/2017	26,139.50	3,485.13	22,653.37
2024		MICROFONO SENNHEISER	20/11/2017	26,139.50	3,485.13	22,653.37
2025		MONITOR AOC LED-BLACKLID LCD	9/1/2018	12,408.00	2,067.83	10,339.17
1773		NEVERA EJECUTIVA	27/12/2016	6,550.00	1,036.93	5,512.08
1775		NEVERA EJECUTIVA	6/1/2017	5,550.85	878.73	4,671.12
2029		SILLON EJECUTIVO LUXOR	20/2/2018	8,650.88	288.33	8,361.55
1347		VIDEO CAMARA	31/1/2014	713,916.37	642,523.83	71,391.54
1348		VIDEO CAMARA	31/1/2014	713,916.37	642,523.83	71,391.54
SubTotal: RECPCION DESPACHO PALACIO P.				199,552.14	163,811.76	35,737.38
1601		LAPTAP DELL LATITUDE	26/2/2016	49,990.70	40,269.48	9,720.22
1513		SILLON EJECUTIVO	18/9/2015	1,983.88	561.82	1,421.06
1593		TELEFONO ANDROID	20/1/2016	147,577.56	122,980.46	24,596.10
SubTotal: RECURSOS HUMANOS				96,579.27	22,532.12	74,047.15
1624		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,029.51	3,382.67
1625		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,029.51	3,382.67
1610		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1611		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1612		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1613		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1614		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1617		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1618		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1619		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77
1620		MESA AUXILIAR 20X40	2/4/2016	6,962.00	1,624.23	5,336.77

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1628		ROPERO LOCKER	2/4/2016	19,257.60	4,493.20	14,763.40
1609		SILLA SECRETARIAL	2/4/2016	5,837.31	1,361.81	4,474.50
SubTotal: SALA DE PRENSA (PALACIO)				449,074.80	169,925.25	279,104.55
1354		CAMARA	30/8/2014	22,995.00	9,005.98	13,988.02
1578		CONSOLA PARA AIRE ACOND.	3/12/2015	47,798.97	12,746.12	35,051.85
1579		CONSOLA PARA AIRE ACOND.	9/12/2015	47,798.97	12,746.12	35,051.85
1396		GABINETE	21/11/2014	15,014.50	5,504.95	9,508.55
1377		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1378		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1379		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1380		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1381		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1382		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1383		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1384		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1385		MESA	8/11/2014	3,706.86	1,389.69	2,316.17
1386		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1387		MESA	8/11/2014	3,706.85	1,389.69	2,316.16
1365		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1367		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1368		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1369		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1370		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1371		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1372		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1373		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1374		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1375		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1376		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1364		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
1366		SILLA	8/11/2014	6,785.00	2,544.00	4,240.00
2036		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2037		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2038		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2039		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2040		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2041		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2042		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2043		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2044		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2045		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2046		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2047		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2048		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2049		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
2050		SILLA SECRETARIAL	16/4/2018	5,300.00	88.32	5,210.68
1388		TV LED	13/11/2014	53,493.50	40,119.37	13,373.13
1389		TV LED	13/11/2014	53,493.50	40,119.37	13,373.13
SubTotal: SALA DE PRODUCCION (ZOTANO)				365,286.20	233,701.77	131,580.43

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1355		CAMARA	30/8/2014	22,995.00	9,005.98	13,988.02
1353		CAMARA	30/8/2014	22,995.00	9,005.98	13,988.02
1352		DRONE ZENMUSE	24/7/2014	268,556.20	214,844.16	53,711.04
2058		MICROFONO EW100	17/5/2018	50,740.00	845.65	49,893.35
SubTotal: SALON DE CONFERENCIA DR.BAEZ				731,511.78	78,569.39	652,926.39
2007		AIRE ACONDICIONADO 36 BTU	1/3/2017	139,240.00	19,725.53	119,513.48
2008		AIRE ACONDICIONADO 36000 BTU	1/3/2017	139,240.00	19,725.53	119,513.48
2011		CREDENZA 18	12/9/2017	29,036.78	2,661.61	26,374.17
1989		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1990		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1991		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1992		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1993		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1994		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1995		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1996		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1997		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1998		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
1999		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
2000		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	1,031.16	10,217.84
2012		TELEVISOR LED 75	11/10/2017	288,995.00	24,082.83	264,911.17
SubTotal: SALON ORLANDO MARTINEZ				4,215,612.28	3,176,579.95	1,039,004.33
1659		AMPLIFICADOR	12/5/2016	78,534.90	35,340.25	43,193.65
1654		BOCINA	12/5/2016	12,980.00	5,840.55	7,138.45
1655		BOCINA	12/5/2016	12,980.00	5,840.55	7,138.45
1656		BOCINA	12/5/2016	12,980.00	5,840.55	7,138.45
1657		BOCINA	12/5/2016	12,980.00	5,840.55	7,138.45
1658		BOCINA	12/5/2016	49,902.26	22,455.57	27,445.69
1878		Boom pole for shotgun mic. Shure	29/3/2017	11,918.82	3,178.08	8,739.74
1653		CONSOLA (MIXER)	12/5/2016	29,806.80	13,412.61	16,393.19
1599		CONSOLA PARA AIRE ACOND.	3/12/2015	47,001.34	12,533.42	34,466.92
1514		CONSOLA PARA AUDIOVIDEO	12/8/2015	1,031,320.00	618,791.40	412,527.60
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	29/3/2017	14,524.33	3,872.89	10,650.44
1532		LIVE U 200 SERIES	12/8/2015	684,400.00	684,399.00	1.00
2018		MICROFONO BLX24/SM58-M15	8/2/2017	23,600.00	7,079.70	16,519.30
2019		MICROFONO EW100E	6/9/2017	50,622.01	4,640.26	45,980.75
1515		MICROFONO INALAMBRICO	12/8/2015	44,840.00	26,903.40	17,935.60
1660		MICROFONO SHURE	12/5/2016	23,558.70	10,600.96	12,956.74
1661		MICROFONO SHURE	12/5/2016	23,558.70	10,600.96	12,956.74
1812		MIXER	12/5/2016	29,806.80	13,412.61	16,393.19
2017		MIXER	8/2/2017	18,644.00	5,592.90	13,050.10
1517		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	43,868.22	29,245.48
1518		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	43,868.22	29,245.48
1519		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	43,868.22	29,245.48
1520		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	43,868.22	29,245.48
1521		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	43,868.22	29,245.48
1876		Rycote Softie Windshield, SHURE	29/3/2017	8,260.02	2,202.40	6,056.62
2068		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2070		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00

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2071		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2072		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2074		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2075		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2076		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2077		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2078		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2079		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2080		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2081		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2082		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2083		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2084		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2085		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2086		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2087		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2088		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2089		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2090		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2091		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2092		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2093		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2094		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2095		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2096		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
2097		Silla de Visita	26/7/2018	1,676.00	0.0000	1,676.00
1795		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	1,297.48	7,352.39
1796		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	1,297.48	7,352.39
1547		STUDIO SURFACE GO	8/12/2015	76,995.00	41,063.47	35,930.53
1485		VARIOS PERIFERICOS	31/3/2015	772,678.99	772,677.99	1.00
1346		VIDEO CAMARA	31/1/2014	713,916.37	642,523.83	71,391.54
SubTotal: SERVICIOS GENERALES				6,128,314.32	1,796,244.70	4,332,025.62
1647		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,754.84	24,334.16
1648		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,754.84	24,334.16
1645		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,754.84	24,334.16
1783		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	6,057.15	26,981.85
1779		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	6,057.15	26,981.85
1621		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,029.51	3,382.67
2064		ARCHIVO MODULAR IMPORTADO DE CUATRO	21/6/2018	8,248.20	0.0000	8,248.20
1356		ASPIRADORA	29/8/2014	29,362.52	11,499.93	17,861.59
1885		AUTOBUS	31/1/2016	1,973,400.23	986,699.61	986,699.62
1886		AUTOBUS	15/2/2017	1,976,250.00	592,874.70	1,383,374.30
1150		BEBEDERO	27/6/2013	5,542.00	2,821.42	2,720.58
1151		BEBEDERO	27/6/2013	5,542.00	2,821.42	2,720.58
1152		BEBEDERO	27/6/2013	5,542.00	2,821.42	2,720.58
1153		BEBEDERO	27/6/2013	5,542.00	2,821.42	2,720.58
1403		BOMBA P/LAVADO	31/12/2014	13,217.56	4,735.93	8,480.63
1902		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	1,013.37	6,139.86
1936		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	1,013.37	6,139.86
1937		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	1,013.37	6,139.86

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos sin Código de B/N**

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
1154		CAFETERA	27/6/2013	2,350.00	1,196.37	1,153.63
1155		CAFETERA	27/6/2013	2,350.00	1,196.37	1,153.63
1156		CAFETERA	27/6/2013	2,350.00	1,196.37	1,153.63
1157		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1158		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1159		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1160		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1161		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1162		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1163		CAFETERA	27/6/2013	3,030.00	1,542.56	1,487.44
1732		CARGADOR DE BATERIA	28/7/2016	7,154.00	4,768.67	2,384.33
1738		CARGADOR DE BATERIA	28/7/2016	7,154.00	4,768.67	2,384.33
2009		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	1,234.93	8,027.07
2010		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	1,234.93	8,027.07
1728		CONTENEDOR -770 LOTROS	8/11/2016	26,323.07	4,606.36	21,715.71
1405		CORTADORA DE CERAMICA	31/12/2014	5,664.00	2,029.24	3,633.76
1944		ESCALERA EXTERNA.	25/5/2017	9,559.20	2,230.25	7,327.95
1640		LAPTOP	7/4/2016	26,491.00	20,603.33	5,886.67
1809		MESA PARA COMEDOR	25/1/2017	4,900.00	734.85	4,164.15
1810		MESA PARA COMEDOR	25/1/2017	4,900.00	734.85	4,164.15
1811		MESA PARA COMEDOR	25/1/2017	4,900.00	734.85	4,164.15
1220		MICROONDAS	26/11/2013	5,799.00	2,705.73	3,092.27
1221		MICROONDAS	26/11/2013	5,799.00	2,705.73	3,092.27
1629		ROPERO LOCKER	2/4/2016	19,257.60	4,493.20	14,763.40
1626		ROPERO LOCKER	2/4/2016	11,955.70	2,789.43	9,165.27
1632		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,111.42	3,651.83
1633		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,111.42	3,651.83
1404		SIERRA	31/12/2014	7,337.66	2,628.97	4,707.69
2099		Silla de Visita	5/7/2018	1,595,746.59	0.0000	1,595,746.59
1797		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1799		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1800		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1801		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1802		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1803		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1804		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1805		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1806		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1807		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	447.64	2,536.64
1218		SOFA	3/12/2013	13,039.00	6,084.40	6,953.60
1237		SOFA	3/12/2013	13,039.00	6,084.40	6,953.60
1406		TALADRO	31/12/2014	7,501.02	2,687.50	4,812.52
1426		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
SubTotal: SUB DIRECCION				373,610.20	255,407.76	118,191.44
1361		COMPUTADORA	6/8/2014	50,212.34	50,211.34	1.00
1522		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,561.04	6,477.94
1523		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,561.04	6,477.94
1524		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	2,561.04	6,477.94
1358		GRABADORA DIGITAL	8/8/2014	5,744.24	4,594.59	1,148.65
1359		GRABADORA DIGITAL	8/8/2014	5,744.24	4,594.59	1,148.65

DIRECCION GENERAL DE COMUNICACION**Reporte General de Activos sin Código de B/N**

Fecha: 1/1/2000 - 31/7/2018

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
1390		LAPTOP	27/11/2014	36,934.00	36,933.00	1.00
1508		SILLON EJECUTIVO	18/9/2015	24,573.50	6,962.21	17,610.29
1509		SILLON EJECUTIVO	18/9/2015	24,573.50	6,962.21	17,610.29
1510		SILLON EJECUTIVO	18/9/2015	24,573.50	6,962.21	17,610.29
1511		SILLON EJECUTIVO	18/9/2015	24,573.50	6,962.21	17,610.29
1512		SILLON EJECUTIVO	18/9/2015	1,983.88	561.82	1,421.06
1594		TELEFONO ANDROID	20/1/2016	147,577.56	122,980.46	24,596.10
SubTotal: SUB-DIRECTOR GENERAL				32,090.00	7,754.84	24,334.16
1646		AIRE ACONDICIONADO	17/2/2016	32,090.00	7,754.84	24,334.16
SubTotal: SUMINISTROS				257,829.77	47,663.74	210,157.03
1786		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	175,879.71	32,244.43	143,634.28
1785		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	6,057.15	26,981.85
1782		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	6,057.15	26,981.85
1682		NEVERA PLASTICA	6/7/2016	2,645.01	550.84	2,093.18
1683		NEVERA PLASTICA	6/7/2016	2,645.01	550.84	2,093.18
1684		NEVERA PLASTICA	6/7/2016	2,645.01	550.84	2,093.18
1685		NEVERA PLASTICA	6/7/2016	2,645.01	550.84	2,093.18
1686		NEVERA PLASTICA	6/7/2016	2,645.01	550.84	2,093.18
1687		NEVERA PLASTICA	6/7/2016	2,645.01	550.84	2,093.18

Lilliam O. Mendez B.
Directora Administrativa Financiera.

