

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

Fecha: 1/1/2000 - 30/6/2019

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General				75,711,461.01	49,879,000.45	23,638,534.56
SubTotal: COCINA (DOCTOR BZ.)				115,632.59	25,787.45	89,837.14
2066		BEBEDERO	26/6/2018	9,400.00	939.90	8,459.10
2005		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	3,465.35	12,528.56
2006		BEBEDERO DE AGUA FRIA Y CALIENTE	8/5/2017	15,994.90	3,465.35	12,528.56
1649		COMPRESOR ESCROLL	1/6/2016	16,899.99	5,210.52	11,688.47
2059		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	307.86	2,533.94
1817		MICRO ONDA	6/3/2017	16,400.00	3,826.43	12,572.57
1818		MICRO ONDA	16/3/2017	16,400.00	3,689.77	12,709.23
1816		NEVERA	16/3/2017	21,700.00	4,882.28	16,816.73
SubTotal: COCINA (PALACIO)				27,480.83	2,901.98	24,574.85
2065		BEBEDERO	26/6/2018	9,400.00	939.90	8,459.10
2060		GRECA CAFETERA ELECTRICA	21/5/2018	2,842.80	307.86	2,533.94
2067		MICROHONDA	26/6/2018	7,400.00	739.90	6,659.10
2056		MICROHONDA	16/4/2018	7,838.03	914.32	6,922.71
SubTotal: COMPRA				503,467.48	137,378.20	376,209.28
1622		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,433.96	2,978.22
1623		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,433.96	2,978.22
1838		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1839		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1840		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1841		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1842		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1843		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1844		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1845		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1846		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1847		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1835		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1836		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1837		ARCHIVO MODULAR TRES GAVETAS	24/3/2017	4,955.00	1,114.65	3,839.35
1869		ARMARIO PARA OFICINA DE TRES PANEL	24/3/2017	8,644.00	1,944.68	6,698.33
1821		CREDENZA	22/3/2017	9,800.00	2,204.77	7,594.23
1822		CREDENZA	22/3/2017	9,800.00	2,204.77	7,594.23
1823		CREDENZA	22/3/2017	9,800.00	2,204.77	7,594.23
1824		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	1,698.98	5,852.03
1825		ESCRITORIO TOPE DE CRYSTAL	24/3/2017	7,552.00	1,698.98	5,852.03
1819		ESTANTE	22/3/2017	16,000.00	3,599.78	12,399.23
1729		IMPRESORA	24/10/2016	30,646.00	27,240.00	3,405.00
3021		IMPRESORA EPSON ECO TANK L575 MULTI	5/9/2018	21,180.77	5,883.27	15,296.50
1826		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1827		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1828		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1829		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1830		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1831		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1832		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1833		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78
1834		MESA AUXILIAR TOPE DE CRYSTAL	24/3/2017	6,962.00	1,566.22	5,394.78

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1820		MUEBLE ALTO	22/3/2017	19,500.00	4,387.27	15,111.73
1870		SILLA DE VISITA	24/3/2017	3,452.00	776.47	2,674.53
1848		SILLON ALTA GERENCIA	24/3/2017	14,555.00	3,274.65	11,279.35
1849		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1850		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1851		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1852		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1857		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1858		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1859		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1860		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1861		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1862		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1863		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1864		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1865		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1866		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1867		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1868		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1853		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1854		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1855		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1856		SILLON EJECUTIVO	24/3/2017	10,177.00	2,289.60	7,886.40
1976		TRITURADORA	27/7/2017	15,723.35	3,013.45	12,708.90
SubTotal: CONTABILIDAD				68,551.03	44,076.68	24,472.35
1582		COMPRESOR ESCROLL	23/1/2016	17,868.00	6,104.56	11,762.44
1589		SCANNER IX500	20/1/2016	34,959.68	34,958.68	1.00
1977		TRITURADORA	27/7/2017	15,723.35	3,013.45	12,708.90
SubTotal: CUARTO DE SERVIDORES				1,482,839.38	1,035,562.84	447,260.55
1781		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	15,413.48	40,635.53
1814		GABINETE D PARED	6/3/2017	16,638.00	3,881.96	12,755.04
1815		GABINETE DE PISO PUERTA DE CRISTAL	21/3/2017	69,325.00	15,597.90	53,726.10
1813		GABINETE DE PISO PUERTA DE CRISTAL	6/3/2017	69,325.00	16,175.60	53,148.40
2026		GABINETE NEWLINK	12/1/2018	10,834.38	5,416.69	5,416.69
1940		RACK PDU	18/5/2017	4,300.00	2,985.42	1,313.59
1941		RACK PDU	18/5/2017	4,300.00	2,985.42	1,313.59
1942		RACK PDU	18/5/2017	4,300.00	2,985.42	1,313.59
1943		RACK PDU	18/5/2017	4,300.00	2,985.42	1,313.59
1957		SWITCH POE NETWORKING	3/3/2017	341,163.00	265,348.22	75,813.78
1958		SWITCH POE NETWORKING	3/3/2017	341,130.00	265,322.55	75,806.45
1959		SWITCH POE NETWORKING	3/3/2017	341,130.00	265,322.55	75,806.45
1960		SWITCH POE NETWORKING	3/3/2017	55,011.00	42,785.55	12,224.45
1961		SWITCH POE NETWORKING	3/3/2017	55,011.00	42,785.55	12,224.45
1962		SWITCH POE NETWORKING	3/3/2017	55,011.00	42,785.55	12,224.45
1963		SWITCH POE NETWORKING	3/3/2017	55,011.00	42,785.55	12,224.45
SubTotal: CUARTO ELECTRICO(DOCTOR BAEZ.				661,117.81	146,125.46	514,988.35
2013		TRANSFORMADOR TIPO POSTE DE 75 KVA	24/2/2017	91,565.64	21,365.08	70,199.56
2014		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	22,128.12	69,436.52

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2016		TRANSFORMADOR TIPO POSTE DE 75 KVA	2/2/2017	91,565.64	22,128.12	69,436.52
1903		UPS DE 11 KVA	16/5/2017	386,420.89	80,504.14	305,915.75
SubTotal: DESPACHO (DIRECTOR GENR.				1,079,436.09	719,082.52	360,345.57
1888		APPLE IPHONE 7 PLUS 256GB-SILVER	20/3/2017	81,884.45	61,412.59	20,470.86
1788		CASE-3075C HARD CASE CONFIGURED	8/5/2016	70,861.83	22,439.26	48,421.57
2055		DESHUMIFICADOR	12/4/2018	12,399.99	1,549.87	10,849.12
1363		ESCRITORIO	29/9/2014	68,250.00	32,418.27	35,830.73
2057		iPAD PRO 2017	19/4/2018	86,388.39	33,595.10	52,792.29
1787		PRO-SPI9PHB PAIR OF PROLINE STAGEPR	8/5/2016	378,736.15	239,865.60	138,869.56
1590		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
1689		TELEFONO INTELIGENTE	23/7/2016	76,102.80	73,987.86	2,113.94
1690		TELEFONO INTELIGENTE	30/6/2016	89,239.92	89,238.92	1.00
2054		TELEVISOR LED LG	13/4/2018	67,995.00	16,998.50	50,995.50
SubTotal: DIRECTOR DE COMUNICACION DIGITAL				1,113,805.66	996,945.18	127,033.48
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	28,000.00	39,200.00
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
3035		OSMO MOMOBILE 2 DJI	26/5/2018	9,267.14	2,007.66	7,258.48
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	2,120.00	8,056.00
1948		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1949		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1950		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1951		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1952		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1945		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1946		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1954		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
1953		SILLON EJECUTIVO	8/6/2017	10,177.00	2,120.00	8,056.00
168		TECLADO	18/3/2013	554.00	554.00	1.00
SubTotal: DIRECTOR DE GESTION Y PLANIFICACION				82,539.17	75,274.03	7,264.14
1887		APPLE IPHONE 6S PLUS 64GB-SILVER	13/12/2016	52,295.59	45,031.45	7,263.14
1602		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	30,242.58	1.00
SubTotal: DIRECTOR DE INFORMATICA (TI)				21,701,415.73	11,009,330.24	10,694,827.49
2052		10 TARJETAS DE ALMACENAMIENTO 64GB	6/12/2017	53,908.00	28,450.92	25,456.08
1699		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	126,792.42	11,526.58

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1700		27 Inch iMac with Retina 5k Display	26/9/2016	138,320.00	126,792.42	11,526.58
2051		3 LECTORES DE TARJETA SLOT SDHC	6/12/2017	3,656.82	1,929.46	1,726.36
1693		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	82,499.08	7,499.92
1694		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	75,624.08	6,874.92
1695		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	75,624.08	6,874.92
1696		8 x Dell 8 GB Certified Memory Modu	26/9/2016	90,000.00	82,499.08	7,499.92
1697		8 x Dell 8 GB Certified Memory Modu	26/9/2016	82,500.00	75,624.08	6,874.92
1734		ADAPTADOR AC CHARGER POWER SUPPLY 9	1/11/2016	3,500.00	3,110.22	388.78
1746		ADAPTADOR AC P/DELL PRECISION M3800	1/11/2016	4,500.00	3,999.11	499.89
1739		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	852.79	746.20
1740		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	1,421.32	177.67
1741		ADAPTADOR DISPLAY PORT TO HDMI BLAC	1/11/2016	1,599.99	1,421.32	177.67
2003		ADAPTADOR MULTIPUERTO USB-C AV DIGI	1/9/2017	3,908.60	2,387.98	1,519.62
2004		ADAPTADOR MULTIPUERTO USB-C to USB	1/9/2017	2,197.46	1,342.28	854.18
2002		ADAPTADOR MULTIPUERTO USB-C VGA	1/9/2017	4,451.26	2,719.60	1,730.66
3039		AGILIS SATCOM UPLINK TRANSMITTER 40	15/5/2019	2,242,000.00	0.0000	2,242,000.00
3030		AIRE ACONDICIONADO 18 BTU	20/12/2018	29,500.00	1,474.95	28,024.05
1780		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	56,050.00	15,413.48	40,635.53
3024		AIRE ACONDICIONADO VEHICULAR 18 NTU	20/9/2018	70,800.00	5,309.92	65,489.08
3025		AIRE ACONDICIONADO VICTA	23/8/2018	21,500.00	1,791.58	19,707.42
1725		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	74,478.25	6,770.75
1726		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	74,478.25	6,770.75
1727		APC AP7753 Rack Automatic Transfer	26/9/2016	81,250.00	74,478.25	6,770.75
1880		APPLE IPHONE 6S PLUS 128GB- SPACE G	20/4/2017	61,534.10	44,440.57	17,092.53
1890		ARMARIO DE DOS PUERTAS	18/4/2017	7,347.98	1,591.84	5,755.14
1733		BATERIA P/LAPTOP M4800	1/11/2016	4,900.02	4,354.68	544.34
3007		BLACKMAGIC DESIGN ATEM TELEVISOR ST	31/7/2018	226,090.00	41,449.65	184,639.35
3005		BLACKMAGIC DESIGN DECKLINK DUO 2	31/7/2018	39,320.00	7,208.48	32,110.52
3006		BLACKMAGIC DESIGN DECKLINK DUO 2	31/7/2018	39,320.00	3,604.24	35,714.76
3003		BLACKMAGIC DESIGN MINIC CONVERTER S	31/7/2018	23,100.50	4,234.91	18,864.59
3004		BLACKMAGIC DESIGN MINIC CONVERTER S	31/7/2018	23,100.50	4,234.91	18,864.59
1753		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1754		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1755		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1756		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1757		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1758		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1752		CPU	21/11/2016	62,711.86	54,001.02	8,709.84
1702		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	300,656.58	27,332.42
1703		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	300,656.58	27,332.42
1704		Dell Precision Tower 7000 (7810)	26/9/2016	327,990.00	300,656.58	27,332.42
1895		DISCO DURO	18/5/2017	10,065.00	6,988.89	3,075.11
1978		DISCO DURO EXTERNO	18/7/2017	4,442.85	2,837.85	1,604.00
2053		DISCO DURO EXTERNO 1 TB	15/3/2018	13,638.49	6,061.11	7,576.38
3016		DISCO DURO EXTERNO 2 TB	11/7/2018	5,500.00	1,833.00	3,666.00
3017		DISCO DURO EXTERNO 2 TB	11/7/2018	5,500.00	1,833.00	3,666.00
1583		DISCO DURO EXTERNO 4TB	20/1/2016	16,106.23	16,105.23	1.00
1664		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1665		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1666		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1667		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00

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1662		DISCO DURO EXTERNO 500GB	18/6/2016	8,741.44	8,740.44	1.00
1584		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1585		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1586		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1587		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
1588		DISCO DURO EXTERNO 6TB	20/1/2016	16,106.23	16,105.23	1.00
3014		DRON DJI PHANTOM	3/8/2018	50.00	8.98	40.02
3026		FABRICACION DE FURGON PARA UNIDAD M	20/11/2018	948,720.00	110,683.88	838,035.12
183		FIBRA OPTICA	25/2/2013	741,301.13	469,950.80	271,350.33
3009		GRABADOR DIGITAL BLACKMAGIC	3/8/2018	69,086.29	12,665.64	56,419.65
3010		GRABADOR DIGITAL BLACKMAGIC	3/8/2018	69,086.29	12,665.64	56,419.65
3011		GRABADOR DIGITAL BLACKMAGIC	3/8/2018	69,086.29	12,665.64	56,419.65
1598		INVERSOR MPM3000	12/2/2016	24,190.00	8,264.58	15,924.43
3027		INVERSOR TRACE PARA FURGON MOVIL	20/11/2018	139,240.00	8,122.28	131,116.73
1604		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1605		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1606		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1607		IPAD AIR-2	17/2/2016	47,556.54	47,555.54	1.00
1643		IPHONE 6S PLUS	10/5/2016	70,433.08	70,432.08	1.00
3034		KIT DE 24 PIESAS DE CAMARA DIGITAL	17/4/2019	141,762.17	2,362.69	139,398.48
1548		KIT DE HERRAMIENTA	8/12/2015	138,060.00	49,471.14	88,587.86
1663		LAPTOP 14	18/6/2016	53,357.25	53,356.25	1.00
2001		LAPTOP MAC BOOK PRO 2017 15	1/9/2017	179,303.95	109,574.03	69,728.93
1894		LATOP	18/5/2017	71,262.00	49,486.81	21,774.20
950		LATOP	3/6/2013	81,520.00	81,520.00	1.00
1546		LICENCIA LIVESTREAM	8/12/2015	61,519.01	44,087.90	17,430.11
1698		Mac Pro	26/9/2016	317,005.00	290,587.00	26,417.00
3012		MANEJADOR MULTIPLE VIDEO BLACKMAGI	3/8/2018	139,962.33	25,659.58	114,301.75
1735		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	3,465.77	433.22
1736		MEMORIA 8GB P/ LAPTOP	1/11/2016	3,899.99	3,465.77	433.22
1871		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	4,051.13	1,350.38
1872		METRODATA-VAC ELECTRIC DUSTER 500	24/3/2017	5,402.51	4,051.13	1,350.38
1650		MICROFONO SHURE	12/5/2016	7,854.00	4,973.57	2,879.43
1651		MICROFONO SHURE	12/5/2016	7,854.00	4,973.57	2,879.43
1652		MICROFONO SHURE	12/5/2016	7,854.00	4,973.57	2,879.43
2030		MODEM WATCH GUARD	26/3/2018	50,260.03	20,941.26	29,317.77
2031		MODEM WATCH GUARD	26/3/2018	50,260.03	20,941.26	29,317.77
2032		MODEM WATCH GUARD	26/3/2018	50,260.03	20,941.26	29,317.77
2033		MODEM WATCH GUARD	26/3/2018	50,260.03	20,941.26	29,317.77
1873		MODEN GigE- 802.11	24/3/2017	43,245.41	32,433.31	10,811.10
1874		MODEN GigE- 802.11	24/3/2017	43,245.41	32,433.31	10,811.10
1875		MODEN GigE- 802.11	24/3/2017	43,245.41	32,433.31	10,811.10
3000		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	3,964.58	17,660.42
3001		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	3,964.58	17,660.42
3002		MONITOR CON DISPLAY PORT 32	31/7/2018	21,626.00	3,964.58	17,660.42
1931		MONITORES	31/3/2017	19,989.00	14,991.00	4,997.00
1932		MONITORES	31/3/2017	19,989.00	14,991.00	4,997.00
1933		MONITORES	31/3/2017	19,989.00	14,991.00	4,997.00
1934		MONITORES	31/3/2017	19,989.00	14,991.00	4,997.00
1935		MONITORES	31/3/2017	19,989.00	14,991.00	4,997.00
3033		OSMO MOMOBILE 2 DJI	26/5/2018	9,267.14	2,007.66	7,258.48

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1745		PANTALLA P/LAPTO DELL E6440	1/11/2016	5,500.00	4,888.00	611.00
3045		PC WR137 FLEX-6 FT C-BAND FLEXIBLE	15/5/2019	34,220.00	0.0000	34,220.00
3046		PC WR137 FLEX-6 FT C-BAND FLEXIBLE	15/5/2019	34,220.00	0.0000	34,220.00
3043		PCD-HEVC-STB-S2 SATELLITE TV RECEIV	15/5/2019	12,980.00	0.0000	12,980.00
3044		PCD-HEVC-STB-S2 SATELLITE TV RECEIV	15/5/2019	12,980.00	0.0000	12,980.00
3040		PCE-M-DVB-S2-D7PR POWERCAST PREMIUM	15/5/2019	1,272,323.20	0.0000	1,272,323.20
3028		PLANTA ELECTRICA PARA FURGON MOVIL	20/11/2018	663,750.00	38,718.69	625,030.31
3041		POWERCAST PDC-AIP-S2 HD MULTIFORMAT	15/5/2019	123,900.00	0.0000	123,900.00
3042		PRORANGERNEO-LITE, MEDIDOR DE CAMPO	15/5/2019	236,000.00	0.0000	236,000.00
1701		Qnap TS-EC2480U R2 4URackmount	26/9/2016	2,785,888.00	2,553,729.75	232,157.25
2022		RADIO DE COMUNICACION UBIQUITI	5/10/2017	119,701.33	41,895.12	77,805.21
1705		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1706		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1707		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1708		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1709		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1710		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1711		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1712		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1713		Samsung 850 EVO 500 GB 2.5 Inch Sat	26/9/2016	9,750.00	8,936.58	812.42
1714		Samsung 850 EVO 500 GB 2.5 Inch Sat	21/10/2016	9,750.00	8,665.78	1,083.22
1715		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	15,490.75	1,408.25
1716		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	15,490.75	1,408.25
1717		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	15,490.75	1,408.25
1723		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	15,490.75	1,408.25
1724		Seagate 8 TB Archive HDD SATA 6GBp	26/9/2016	16,900.00	15,490.75	1,408.25
1718		Seagate 8TB	26/9/2016	16,900.00	15,490.75	1,408.25
1719		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	15,490.75	1,408.25
1720		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	15,490.75	1,408.25
1721		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	15,490.75	1,408.25
1722		Seagate 8TB Archive HDD SATA 6GBps	26/9/2016	16,900.00	15,490.75	1,408.25
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
3019		Servidor 1620U-RP-US. QNAP16	5/9/2018	1,056,402.26	293,444.79	762,956.47
1760		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1761		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1762		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1763		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1764		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1765		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1766		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1767		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1768		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1769		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1759		SILLON EJECUTIVO	21/12/2016	11,639.82	2,909.70	8,729.12
1771		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1772		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1777		SILLON EJECUTIVO A179	29/12/2016	10,500.00	2,624.75	7,874.25
3037		SWICHT POE DELL NETWORKING N4032F	26/9/2016	289,093.33	265,001.30	24,091.03
3038		SWICHT POE DELL NETWORKING N4032F	26/9/2016	289,093.33	265,001.30	24,091.03
1964		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70

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1965		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1966		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1967		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1968		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1969		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1970		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1971		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1972		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1973		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1974		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
1975		SWITCH POE DELL NETWORKING N1524	17/6/2017	55,011.08	36,673.38	18,336.70
3036		SWITCH POE DELL NETWORKING N1532	26/9/2016	289,093.33	265,001.30	24,091.03
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	1,910.22	238.78
1688		TELEFONO INTELIGENTE	10/5/2016	70,433.08	70,432.08	1.00
1691		TELEFONO INTELIGENTE	30/6/2016	89,239.92	89,238.92	1.00
1882		TRIANIUM-IPHONE 6S PLUS PLUS BATTER	20/4/2017	6,103.01	4,407.01	1,695.00
1905		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	18,305.30	23,937.70
1906		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	18,305.30	23,937.70
3029		UNIDAD MOVIL DE TRANSMISION SATELIT	20/11/2018	1,774,652.15	207,042.63	1,567,608.52
1916		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1917		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1918		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1919		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1920		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1921		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1922		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1923		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1924		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1925		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1926		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1927		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1928		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1929		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1930		UNIDADES DE DISCO DURO	31/3/2017	2,906.00	2,178.75	726.25
1896		UNIDADES DE DISCO DURO	18/5/2017	10,065.00	6,988.89	3,075.11
1751		UP	21/11/2016	8,474.58	7,296.69	1,176.89
1749		UPS	21/11/2016	8,474.58	7,296.69	1,176.89
1750		UPS	21/11/2016	8,474.58	7,296.69	1,176.89
1747		UPS	21/11/2016	8,474.58	7,296.69	1,176.89

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1748		UPS	21/11/2016	8,474.58	7,296.69	1,176.89
1143		UPS	24/5/2013	2,700.00	1,645.25	1,054.75
1144		UPS	24/5/2013	2,700.00	1,645.25	1,054.75
1145		UPS	24/5/2013	2,700.00	1,645.25	1,054.75
1146		UPS	24/5/2013	2,700.00	1,645.25	1,054.75
1147		UPS	24/5/2013	2,700.00	1,645.25	1,054.75
1742		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	9,332.44	1,166.56
1743		USB 3.0 TRIPLE DISPLAY ULTRAHD UNI	1/11/2016	10,500.00	9,332.44	1,166.56
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
3015		WAVE MONITOR BLACKMAGIC	3/8/2018	79,763.48	14,623.12	65,139.36
1776		WD MY CLOUD 6TB PERSONAL CLOUD STOR	28/9/2016	179,575.70	164,610.14	14,964.56
1881		ZAGG GLASS + LUXE iPhone 6/6S 7 PLU	20/4/2017	2,239.64	1,616.79	621.85
SubTotal: DISTRIBUCCION (MOISES)				715,221.06	698,684.28	16,534.78
1603		IMPRESORA HP PRO M426FDW	17/2/2016	30,243.58	30,242.58	1.00
1642		IMPRESORA/EPSON/SURECOR P600	10/5/2016	383,458.46	383,457.46	1.00
1427		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
1592		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
1793		TELEFONO INTELIGENTE	28/12/2016	49,593.33	41,326.94	8,265.39
1794		TELEFONO INTELIGENTE	28/12/2016	49,593.33	41,326.94	8,265.39
SubTotal: GERENTE FINANCIERA				251,608.64	202,796.64	101,307.00
1955		ARCHIVO	22/5/2017	5,300.00	1,103.96	4,195.04
1883		CREDENZA	28/3/2017	20,000.00	4,499.77	15,499.23
1889		ESCRITORIO DE CRYSTAL	28/3/2017	32,500.00	7,312.28	25,186.73
3020		LAPTOP DEL INSPIRON 2-IN 17.3	5/9/2018	76,411.08	21,225.02	55,185.06
1730		SCANER	23/8/2016	22,320.00	21,079.05	1,239.95
1591		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
SubTotal: GRAFICA & DISTRIBUCION (DCT. BZ)				1,520,363.50	1,442,156.21	78,192.29
1357		COMPUTADORA	2/9/2014	218,115.63	218,114.63	1.00
1641		IMPRESORA/EPSON/SURECOR P600	10/5/2016	82,550.09	82,549.09	1.00
1549		LAPTAP APPLE	3/11/2015	146,782.86	146,781.86	1.00
1550		LAPTAP APPLE	3/11/2015	146,782.86	146,781.86	1.00
1789		LATOP	29/8/2016	153,336.99	144,817.32	8,518.67
1791		LATOP	29/8/2016	153,336.99	144,817.32	8,518.67
1792		LATOP	29/8/2016	153,336.99	144,817.32	8,518.67
1774		NEVERA EJECUTIVA	27/12/2016	10,470.00	2,617.25	7,851.75
1573		PRINTER DUPLEX 7800	9/10/2015	338,960.90	338,959.90	1.00
1672		SILLON EJECUTIVO	28/6/2016	7,700.00	2,309.70	5,389.30
1673		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1674		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1675		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1676		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1677		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1678		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1679		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1680		SILLON EJECUTIVO	28/6/2016	6,249.40	1,874.52	4,373.88
1681		SILLON PARA VISITA	28/6/2016	4,999.99	1,499.70	3,499.29
1360		TV. LED 50	5/8/2014	53,995.00	53,094.10	899.90

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: NO ASIGNADO				22,501,959.17	20,921,073.99	1,580,796.18
1506		AIRE ACONDICIONADO	10/6/2015	33,375.00	13,627.71	19,746.29
1507		AIRE ACONDICIONADO	10/6/2015	33,375.00	13,627.71	19,746.29
2063		ARCHIVO MODULAR IMPORTADO DE TRES G	21/6/2018	6,256.00	625.50	5,629.50
1891		ARMARIO CON PUERTAS	18/4/2017	6,720.10	1,455.81	5,263.30
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	421,122.14	64,788.02
1492		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	421,122.14	64,788.02
1493		CAMARA DE VIDEO PX270	3/3/2015	485,911.16	421,122.14	64,788.02
1480		CAMARA EF24-70MM	31/3/2015	79,565.63	67,629.93	11,934.70
1481		CAMARA EF24-70MM	31/3/2015	79,565.63	67,629.93	11,934.70
1482		CAMARA EF70-200MM	31/3/2015	56,468.49	47,997.36	8,470.13
1483		CAMARA EF70-200MM	31/3/2015	56,468.49	47,997.36	8,470.13
1478		CAMARA EOS	31/3/2015	294,607.88	250,415.84	44,191.04
1479		CAMARA EOS	31/3/2015	294,607.88	250,415.84	44,191.04
1496		CAMARA EOS 5D	31/3/2015	294,607.89	250,415.85	44,191.04
1486		CAMARA EOS 6D20.2	31/3/2015	191,069.02	162,407.82	28,660.20
1487		CAMARA EOS 6D20.2	31/3/2015	191,069.02	162,407.82	28,660.20
1488		CAMARA EOS 6D20.2	31/3/2015	191,069.02	162,407.82	28,660.20
1489		CAMARA EOS 6D20.2	31/3/2015	191,069.02	162,407.82	28,660.20
1490		CAMARA EOS 6D20.2	31/3/2015	191,069.02	162,407.82	28,660.20
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	8,380.54	1.00
1475		COMPRESOR 3HP	16/3/2015	9,307.01	3,955.05	5,350.96
1577		COMPRESOR ESCROLL	9/12/2015	15,488.19	5,549.58	9,937.61
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
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

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
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	37,479.87	14,415.33
1898		COMPUTADORA DELL	12/5/2017	51,896.20	37,479.87	14,415.33
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	18,056.10	28,044.59
1280		COSOLA MESCLADOR DE SONIDO	6/6/2014	31,500.00	31,499.00	1.00
1477		COVER	12/3/2015	24,622.10	24,621.10	1.00
1528		CREDENZA DE 40X40X72	29/9/2015	5,625.06	2,109.02	3,515.04
1525		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,389.62	5,649.36
1526		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,389.62	5,649.36
1527		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,389.62	5,649.36
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	11,504.00	1.00
1567		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1568		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1569		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1570		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1571		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1572		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1556		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1557		ESCRITORIO PLATINUM 28X48	31/3/2015	7,552.00	3,209.18	4,341.83
1558		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1559		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1560		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
1561		ESCRITORIO PLATINUM 28X48	3/11/2015	7,552.00	2,768.70	4,782.30
173		FLASH DE CAMARA	18/3/2013	28,320.00	17,747.46	10,572.54
1899		GABINETE DE PARED DE 15 U	12/5/2017	16,792.06	3,638.06	13,153.00

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
1529		GABINETES AEREOS	29/9/2015	8,993.96	3,372.36	5,620.60
1530		GABINETES AEREOS	29/9/2015	8,993.96	3,372.36	5,620.60
1531		GABINETES AEREOS	29/9/2015	8,993.96	3,372.36	5,620.60
951		GRAVADORAS	23/5/2013	2,420.00	1,474.91	945.09
952		GRAVADORAS	23/5/2013	2,420.00	1,474.91	945.09
953		GRAVADORAS	23/5/2013	2,420.00	1,474.91	945.09
954		GRAVADORAS	23/5/2013	2,420.00	1,474.91	945.09
1350		GRUA DE META PARA CAMARA	31/1/2014	105,248.50	28,504.53	76,742.97
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	16,796.39	15,712.75
1333		IMPRESORA	2/5/2014	32,510.14	32,509.14	1.00
1303		IMPRESORA	9/5/2014	30,707.50	15,865.03	14,841.48
1581		IMPRESORA HP ADVANTAGE 4535	15/1/2016	6,916.66	6,915.66	1.00
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	90,728.07	1.00
1351		JEEPETA TOYOTA	24/2/2014	1,736,000.00	1,735,999.00	1.00
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
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
3008		LAPTOP DEL LATITUDE 5580 XCTO	17/7/2018	74,745.00	22,838.44	51,905.56
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	63,341.40	1.00
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	741,639.00	1.00
1273		lente fotografico	3/3/2014	731,530.00	731,529.00	1.00

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1274		lente fotografico	3/3/2014	455,030.00	455,029.00	1.00
1275		lente fotografico	3/3/2014	308,800.00	308,799.00	1.00
1277		LILLIPUT 7-INCH LCD	3/3/2014	12,650.00	12,649.00	1.00
1914		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	13,799.18	49,889.35
1915		LINEA DE DOS MODULOS CONTINUOS DE 2	3/5/2017	63,689.53	13,799.18	49,889.35
1909		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	1,147.56	4,148.89
1910		LOCKERS SIMPLE DE DOS PUERTAS	3/5/2017	5,297.45	1,147.56	4,148.89
178		LUCES DE CAMARA	18/3/2013	383.00	383.00	1.00
1436		MACBOOK PRO RETINA	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	12,907.76	2,277.84
1551		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,552.37	4,408.63
1552		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,552.37	4,408.63
1553		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,552.37	4,408.63
1554		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,552.37	4,408.63
1555		MESA AUXILIAR PLATINUM CRIST.	3/11/2015	6,962.00	2,552.37	4,408.63
1988		MESA DE REUNIONES/CONFERENCIA	1/9/2017	57,600.00	10,559.82	47,039.18
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	3,237.21	2,560.79
1913		MODULO DE ANGULO RANURADO DE 2.0 MT	3/5/2017	4,580.66	992.26	3,587.40
1911		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	5,905.15	21,349.37
1912		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	27,255.52	5,905.15	21,349.37
1908		MODULOS PARA CARGAS DE 2.25 MTS DE	3/5/2017	15,246.20	3,303.13	11,942.07
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	27,729.00	1.00
1323		monitor	18/2/2014	27,730.00	27,729.00	1.00
1324		monitor	18/2/2014	27,730.00	27,729.00	1.00
1325		monitor	18/2/2014	27,730.00	27,729.00	1.00
1326		monitor	18/2/2014	27,730.00	27,729.00	1.00
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	27,729.00	1.00
1308		monitor	9/5/2014	8,131.00	8,130.00	1.00
1309		monitor	9/5/2014	8,131.00	8,130.00	1.00
1310		monitor	9/5/2014	8,131.00	8,130.00	1.00
1311		monitor	9/5/2014	8,131.00	8,130.00	1.00
1312		monitor	9/5/2014	8,131.00	8,130.00	1.00
1313		monitor	9/5/2014	8,131.00	8,130.00	1.00
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	19,016.04	2,511.56
1408		MONITOR	28/1/2015	21,528.60	19,016.04	2,511.56
1409		MONITOR	28/1/2015	21,528.60	19,016.04	2,511.56
1410		MONITOR	28/1/2015	21,528.60	19,016.04	2,511.56

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1411		MONITOR	28/1/2015	21,528.60	19,016.04	2,511.56
1412		MONITOR	28/1/2015	21,528.60	19,016.04	2,511.56
1413		MONITOR	28/1/2015	21,528.60	19,016.04	2,511.56
1900		MONITOR LED DELL	12/5/2017	7,905.65	5,708.91	2,195.74
1901		MONITOR LED DELL	12/5/2017	7,905.65	5,708.91	2,195.74
1276		monopod manfrotto	3/3/2014	23,000.00	22,999.00	1.00
1893		PRINTEL MULTIFUNCIONAL	11/5/2017	47,188.20	34,079.64	13,107.56
1465		ROUTER DUAL N900	16/2/2015	37,122.80	37,121.80	1.00
1254		SCANER	14/11/2013	24,500.00	24,499.00	1.00
33		SCANER	4/3/2013	15,643.80	15,643.80	1.00
1362		SCANNER	30/7/2014	24,500.00	24,090.68	408.32
1279		scansnap	14/11/2013	24,500.00	24,499.00	1.00
1892		SCANSNAP iX500, SCANER	11/5/2017	31,848.20	23,000.75	8,846.45
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	23,598.82	28,843.01
35		SILLON EJECUTIVO	27/3/2013	13,806.00	8,638.09	5,167.91
1562		SILLON EJECUTIVO	3/11/2015	7,552.00	2,768.70	4,782.30
1564		SILLON EJECUTIVO	3/11/2015	10,903.20	3,997.47	6,904.73
1565		SILLON EJECUTIVO	3/11/2015	18,644.00	6,835.77	11,807.23
1770		SILLON EJECUTIVO	21/12/2016	8,650.88	2,162.47	6,487.41
1495		SITEMA DE COMUNICACION	3/3/2015	222,736.80	193,037.69	29,698.11
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	7,395.27	8,173.73
1400		TABLETA	13/10/2014	15,570.00	7,395.27	8,173.73
1401		TABLETA	13/10/2014	15,570.00	7,395.27	8,173.73
1402		TABLETA	12/11/2014	15,570.00	7,265.53	8,303.47
1343		TABLETA PARA DBUJO	23/1/2014	22,466.14	12,168.62	10,296.52
1344		TABLETA PARA DIBUJO	23/1/2014	22,461.14	12,165.91	10,294.23
1345		TABLETA PARA DIBUJO	23/1/2014	22,461.14	12,165.91	10,294.23
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	147,576.56	1.00
1414		TELEVISOR	28/1/2015	45,100.00	39,837.45	5,261.55
1415		TELEVISOR	28/1/2015	45,100.00	39,837.45	5,261.55
1416		TELEVISOR	28/1/2015	45,100.00	39,837.45	5,261.55
1417		TELEVISOR	28/1/2015	45,100.00	39,837.45	5,261.55
1418		TELEVISOR	28/1/2015	45,100.00	39,837.45	5,261.55
1419		TELEVISOR	28/1/2015	45,100.00	39,837.45	5,261.55
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	22,128.12	69,436.52
177		TRIPODE	18/3/2013	3,074.00	3,179.74	1,894.26
1904		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	18,305.30	23,937.70

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1907		TRIPODE LIGEROS PARA CAMARAS	4/5/2017	42,244.00	18,305.30	23,937.70
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	1,497.45	1,069.61
1265		UPS	22/8/2013	2,568.06	1,497.45	1,069.61
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	52,322.05	9,233.30
1349		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
85		VIDEO GRAVADOR	16/1/2013	346,988.00	346,988.00	1.00
1445		VIDEOCAMARA	23/3/2015	206,500.00	175,524.15	30,974.85
1446		VIDEOCAMARA	23/3/2015	206,500.00	175,524.15	30,974.85
SubTotal: PLUBLICIDAD				171,560.02	67,288.98	104,257.04
1938		ARCHIVERO	22/5/2017	5,299.99	1,103.96	4,195.04
1956		ARCHIVO	22/5/2017	5,300.00	1,103.96	4,195.04
1627		ARCHIVO 18 X 6 X 72	2/4/2016	7,948.78	2,583.03	5,364.75
1638		ARCHIVO MODULAR	18/3/2016	8,475.35	2,754.16	5,720.19
1639		CREDENZA 1.60X0.50CM	18/3/2016	15,255.63	4,957.75	10,296.88
1635		ESCRITORIO 1.60X0.70	18/3/2016	35,353.37	11,489.52	23,862.85
1634		LAMPARA DE MESA	18/3/2016	5,391.13	1,751.79	3,638.34
1597		MESA RECTANGULAR	4/2/2016	2,999.95	1,024.64	1,974.31
1731		SCANER	23/8/2016	22,320.00	21,079.05	1,239.95
1608		SILLA SECRETARIAL	2/4/2016	5,787.31	1,880.55	3,905.76
1636		SILLON EJECUTIVO	18/3/2016	27,040.88	8,787.96	18,251.92
1637		SILLON EJECUTIVO	18/3/2016	14,724.04	4,784.99	9,938.05
1630		SILLON EJECUTIVO	2/4/2016	6,213.59	2,019.09	4,193.50
1939		SILLON SEMI EJECUTIVO	22/5/2017	9,450.00	1,968.54	7,480.46
SubTotal: PRODUCCION DR. BAEZ				8,402,321.51	4,576,207.98	3,826,101.54
1784		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	192,606.44	52,966.49	139,638.95
1778		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	43,660.00	12,006.23	31,652.78
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	1,348,489.47	624,909.76
2035		CHEVROLET SUBURBAN PRE	12/2/2018	3,810,415.00	1,079,617.30	2,730,796.70
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	10,786.79	1.00
1669		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1670		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
1671		DISCO DURO EXTERNO 4TB	14/7/2016	10,787.79	10,786.79	1.00
3031		DRON DJI MAVIC PRO PLATINUM COMPLET	6/8/2018	90,860.00	16,657.48	74,201.52

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2027		FLASH NIKON	23/1/2018	34,574.00	9,795.68	24,777.32
2061		LAPTO DEL INSPIRON 15-5566	8/6/2018	59,868.42	21,618.79	38,248.63
2062		LAPTO DEL INSPIRON 15-5566	8/6/2018	59,868.42	21,618.79	38,248.63
1600		LAPTOP MACBOOK	17/2/2016	181,028.64	181,027.64	1.00
1790		LATOP	29/8/2016	153,336.99	144,817.32	8,518.67
2028		MICROFONO EW100	8/2/2018	50,740.00	14,376.05	36,362.95
2020		MICROFONO SENNHEISER	3/10/2017	9,982.80	3,493.63	6,488.17
2021		MICROFONO SENNHEISER	3/10/2017	9,982.80	3,493.63	6,488.17
2023		MICROFONO SENNHEISER	20/11/2017	26,139.50	8,277.19	17,861.31
2024		MICROFONO SENNHEISER	20/11/2017	26,139.50	8,277.19	17,861.31
2025		MONITOR AOC LED-BLACKLID LCD	9/1/2018	12,408.00	6,203.50	6,203.50
1773		NEVERA EJECUTIVA	27/12/2016	6,550.00	1,637.25	4,911.75
1775		NEVERA EJECUTIVA	6/1/2017	5,550.85	1,387.46	4,162.39
3032		OSMO MOMOBILE 2 DJI	26/5/2018	9,267.14	2,007.66	7,258.48
2029		SILLON EJECUTIVO LUXOR	20/2/2018	8,650.88	1,153.32	7,496.56
1347		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
1348		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
SubTotal: RECPCION DESPACHO PALACIO P.				199,552.14	198,309.84	1,241.30
1601		LAPTAP DELL LATITUDE	26/2/2016	49,990.70	49,989.70	1.00
1513		SILLON EJECUTIVO	18/9/2015	1,983.88	743.58	1,239.30
1593		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
SubTotal: RECURSOS HUMANOS				96,579.27	31,384.02	65,182.25
1624		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,433.96	2,978.22
1625		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,433.96	2,978.22
1610		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1611		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1612		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1613		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1614		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1617		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1618		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1619		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1620		MESA AUXILIAR 20X40	2/4/2016	6,962.00	2,262.32	4,698.68
1628		ROPERO LOCKER	2/4/2016	19,257.60	6,258.39	12,998.21
1609		SILLA SECRETARIAL	2/4/2016	5,837.31	1,896.80	3,939.51
SubTotal: SALA DE PRENSA (PALACIO)				449,074.80	221,555.62	227,474.18
1354		CAMARA	30/8/2014	22,995.00	11,113.76	11,880.24
1578		CONSOLA PARA AIRE ACOND.	3/12/2015	47,798.97	17,127.61	30,670.36
1579		CONSOLA PARA AIRE ACOND.	9/12/2015	47,798.97	17,127.61	30,670.36
1396		GABINETE	21/11/2014	15,014.50	6,881.19	8,132.31
1377		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1378		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1379		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1380		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1381		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1382		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1383		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1384		MESA	8/11/2014	3,706.85	1,729.39	1,976.46

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1385		MESA	8/11/2014	3,706.86	1,729.40	1,976.46
1386		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1387		MESA	8/11/2014	3,706.85	1,729.39	1,976.46
1365		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1367		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1368		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1369		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1370		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1371		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1372		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1373		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1374		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1375		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1376		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1364		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
1366		SILLA	8/11/2014	6,785.00	3,165.86	3,618.14
2036		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2037		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2038		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2039		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2040		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2041		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2042		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2043		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2044		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2045		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2046		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2047		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2048		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2049		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
2050		SILLA SECRETARIAL	16/4/2018	5,300.00	618.22	4,680.78
1388		TV LED	13/11/2014	53,493.50	49,926.33	3,566.17
1389		TV LED	13/11/2014	53,493.50	49,926.33	3,566.17
SubTotal: SALA DE PRODUCCION (ZOTANO)				365,286.20	297,300.26	67,981.94
1355		CAMARA	30/8/2014	22,995.00	11,113.76	11,880.24
1353		CAMARA	30/8/2014	22,995.00	11,113.76	11,880.24
1352		DRONE ZENMUSE	24/7/2014	268,556.20	264,079.28	4,475.92
2058		MICROFONO EW100	17/5/2018	50,740.00	10,993.45	39,745.55
SubTotal: SALON DE CONFERENCIA DR.BAEZ				731,511.78	145,623.16	585,872.62
2007		AIRE ACONDICIONADO 36 BTU	1/3/2017	139,240.00	32,489.10	106,749.90
2008		AIRE ACONDICIONADO 36000 BTU	1/3/2017	139,240.00	32,489.10	106,749.90
2011		CREDENZA 18	12/9/2017	29,036.78	5,323.23	23,712.55
1989		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1990		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1991		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1992		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1993		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1994		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1995		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68

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1996		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1997		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1998		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
1999		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
2000		SILLON EJECUTIVO 404L	1/9/2017	11,250.00	2,062.32	9,186.68
2012		TELEVISOR LED 75	11/10/2017	288,995.00	50,573.95	238,420.05
SubTotal: SALON ORLANDO MARTINEZ				4,215,612.28	3,607,974.21	607,583.07
1659		AMPLIFICADOR	12/5/2016	78,534.90	49,738.14	28,795.76
1654		BOCINA	12/5/2016	12,980.00	8,220.03	4,758.97
1655		BOCINA	12/5/2016	12,980.00	8,220.03	4,758.97
1656		BOCINA	12/5/2016	12,980.00	8,220.03	4,758.97
1657		BOCINA	12/5/2016	12,980.00	8,220.03	4,758.97
1658		BOCINA	12/5/2016	49,902.26	31,604.13	18,297.13
1878		Boom pole for shotgun mic. Shure	29/3/2017	11,918.82	5,363.02	6,554.80
1653		CONSOLA (MIXER)	12/5/2016	29,806.80	18,877.01	10,928.79
1599		CONSOLA PARA AIRE ACOND.	3/12/2015	47,001.34	16,841.79	30,158.55
1514		CONSOLA PARA AUDIOVIDEO	12/8/2015	1,031,320.00	807,866.55	223,452.45
1879		DR-40, HANDHELD 4-TRACK RECORDER, T	29/3/2017	14,524.33	6,535.50	7,987.83
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	11,406.18	12,192.82
2019		MICROFONO EW100E	6/9/2017	50,622.01	9,280.52	41,340.49
1515		MICROFONO INALAMBRICO	12/8/2015	44,840.00	35,123.88	9,715.12
1660		MICROFONO SHURE	12/5/2016	23,558.70	14,919.88	8,637.82
1661		MICROFONO SHURE	12/5/2016	23,558.70	14,919.88	8,637.82
1812		MIXER	12/5/2016	29,806.80	18,877.01	10,928.79
2017		MIXER	8/2/2017	18,644.00	9,010.78	9,632.22
1517		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	57,272.40	15,841.30
1518		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	57,272.40	15,841.30
1519		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	57,272.40	15,841.30
1520		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	57,272.40	15,841.30
1521		MONITOR LEDD 3G-SDI/CAMARA	12/8/2015	73,114.70	57,272.40	15,841.30
1876		Rycote Softie Windshield, SHURE	29/3/2017	8,260.02	3,716.56	4,542.46
2068		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2070		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2071		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2072		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2074		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2075		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2076		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2077		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2078		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2079		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2080		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2081		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2082		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2083		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2084		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2085		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2086		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2087		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46

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

Fecha: 1/1/2000 - 30/6/2019

Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
2088		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2089		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2090		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2091		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2092		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2093		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2094		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2095		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2096		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
2097		Silla de Visita	26/7/2018	1,676.00	153.54	1,521.46
1795		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	2,090.38	6,559.49
1796		SILLON EJECUTIVO LUXOR	18/1/2017	8,650.87	2,090.38	6,559.49
1547		STUDIO SURFACE GO	8/12/2015	76,995.00	55,179.03	21,814.97
1485		VARIOS PERIFERICOS	31/3/2015	772,678.99	772,677.99	1.00
1346		VIDEO CAMARA	31/1/2014	713,916.37	713,915.37	1.00
SubTotal: SERVICIOS GENERALES				6,266,964.34	2,895,362.98	3,371,556.36
1647		AIRE ACONDICIONADO	17/2/2016	32,090.00	10,696.33	21,392.67
1648		AIRE ACONDICIONADO	17/2/2016	32,090.00	10,696.33	21,392.67
1645		AIRE ACONDICIONADO	17/2/2016	32,090.00	10,696.33	21,392.67
3047		AIRE ACONDICIONADO 24 BTU INVERTER	2/5/2019	58,925.01	0.0000	58,925.01
3048		AIRE ACONDICIONADO 24 BTU INVERTER	2/5/2019	58,925.01	0.0000	58,925.01
1783		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	9,085.73	23,953.28
1779		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	9,085.73	23,953.28
1621		ARCHIVO MODULAR 22 X 17 X 26	2/4/2016	4,413.18	1,433.96	2,978.22
2064		ARCHIVO MODULAR IMPORTADO DE CUATRO	21/6/2018	8,248.20	824.72	7,422.48
1356		ASPIRADORA	29/8/2014	29,362.52	14,191.40	15,170.12
1885		AUTOBUS	31/1/2016	1,973,400.23	1,348,489.47	624,909.76
1886		AUTOBUS	15/2/2017	1,976,250.00	955,187.02	1,021,061.98
1150		BEBEDERO	27/6/2013	5,542.00	3,328.65	2,213.35
1151		BEBEDERO	27/6/2013	5,542.00	3,328.65	2,213.35
1152		BEBEDERO	27/6/2013	5,542.00	3,328.65	2,213.35
1153		BEBEDERO	27/6/2013	5,542.00	3,328.65	2,213.35
3049		BOMBA DE AGUA CENTRIFUGA PEDROLLO	17/4/2019	20,800.00	0.0000	20,800.00
1403		BOMBA P/LAVADO	31/12/2014	13,217.56	5,947.45	7,269.11
1902		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	1,669.09	5,484.14
1936		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	1,669.09	5,484.14
1937		BOOSTER PARA BATERIAS	24/2/2017	7,154.23	1,669.09	5,484.14
1154		CAFETERA	27/6/2013	2,350.00	1,411.46	938.54
1155		CAFETERA	27/6/2013	2,350.00	1,411.46	938.54
1156		CAFETERA	27/6/2013	2,350.00	1,411.46	938.54
1157		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
1158		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
1159		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
1160		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
1161		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
1162		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
1163		CAFETERA	27/6/2013	3,030.00	1,819.88	1,210.12
2099		Camion de garga	5/7/2018	1,595,746.59	319,149.12	1,276,596.47
1732		CARGADOR DE BATERIA	28/7/2016	7,154.00	6,954.30	198.70
1738		CARGADOR DE BATERIA	28/7/2016	7,154.00	6,954.30	198.70

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

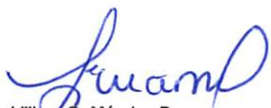
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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
2009		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	2,083.95	7,178.05
2010		CENICERO DE PISO/ HUECO	27/3/2017	9,263.00	2,083.95	7,178.05
1728		CONTENEDOR -770 LOTROS	8/11/2016	26,323.07	7,019.22	19,302.85
1405		CORTADORA DE CERAMICA	31/12/2014	5,664.00	2,548.35	3,114.65
1944		ESCALERA EXTERNA.	25/5/2017	9,559.20	3,982.58	5,575.62
1640		LAPTOP	7/4/2016	26,491.00	26,490.00	1.00
1809		MESA PARA COMEDOR	25/1/2017	4,900.00	1,183.93	3,715.08
1810		MESA PARA COMEDOR	25/1/2017	4,900.00	1,183.93	3,715.08
1811		MESA PARA COMEDOR	25/1/2017	4,900.00	1,183.93	3,715.08
1220		MICROONDAS	26/11/2013	5,799.00	3,237.21	2,560.79
1221		MICROONDAS	26/11/2013	5,799.00	3,237.21	2,560.79
1629		ROPERO LOCKER	2/4/2016	19,257.60	6,258.39	12,998.21
1626		ROPERO LOCKER	2/4/2016	11,955.70	3,885.28	8,069.42
1632		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,548.05	3,215.20
1633		SET DE SILLA P. VISITA	2/4/2016	4,764.25	1,548.05	3,215.20
1404		SIERRA	31/12/2014	7,337.66	3,301.50	4,035.16
1797		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1799		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1800		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1801		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1802		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1803		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1804		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1805		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1806		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1807		SILLAS PARA DESCANSAR	24/1/2017	2,985.28	721.20	2,263.08
1218		SOFA	3/12/2013	13,039.00	7,279.55	5,758.45
1237		SOFA	3/12/2013	13,039.00	7,279.55	5,758.45
1406		TALADRO	31/12/2014	7,501.02	3,375.01	4,125.01
1426		TELEFONO	11/3/2015	54,754.80	54,753.80	1.00
SubTotal: SUB DIRECCION				373,610.20	293,787.10	79,813.10
1361		COMPUTADORA	6/8/2014	50,212.34	50,211.34	1.00
1522		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,389.62	5,649.36
1523		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,389.62	5,649.36
1524		CREDENZA DE 40X80X72 CM	29/9/2015	9,039.98	3,389.62	5,649.36
1358		GRABADORA DIGITAL	8/8/2014	5,744.24	5,647.52	95.72
1359		GRABADORA DIGITAL	8/8/2014	5,744.24	5,647.52	95.72
1390		LAPTOP	27/11/2014	36,934.00	36,933.00	1.00
1508		SILLON EJECUTIVO	18/9/2015	24,573.50	9,214.69	15,357.81
1509		SILLON EJECUTIVO	18/9/2015	24,573.50	9,214.69	15,357.81
1510		SILLON EJECUTIVO	18/9/2015	24,573.50	9,214.69	15,357.81
1511		SILLON EJECUTIVO	18/9/2015	24,573.50	9,214.69	15,357.81
1512		SILLON EJECUTIVO	18/9/2015	1,983.88	743.58	1,239.30
1594		TELEFONO ANDROID	20/1/2016	147,577.56	147,576.56	1.00
SubTotal: SUB-DIRECTOR GENERAL				32,090.00	10,696.33	21,392.67
1646		AIRE ACONDICIONADO	17/2/2016	32,090.00	10,696.33	21,392.67
SubTotal: SUMINISTROS				280,829.77	73,405.46	207,413.31
1786		AIRE ACONDICIONADO INVERTER PLAFON	20/9/2016	175,879.71	48,366.64	127,512.07

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Código	Código BN	Descripción del Bien	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
1785		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	9,085.73	23,953.28
1782		AIRE ACONDICIONADO SPLIT INVERTER D	20/9/2016	33,040.00	9,085.73	23,953.28
3022		DESHUMIFICADOR GREE	15/8/2018	11,500.00	1,054.08	10,444.93
3023		DESHUMIFICADOR GREE	15/8/2018	11,500.00	1,054.08	10,444.93
1682		NEVERA PLASTICA	6/7/2016	2,645.01	793.20	1,850.81
1683		NEVERA PLASTICA	6/7/2016	2,645.01	793.20	1,850.81
1684		NEVERA PLASTICA	6/7/2016	2,645.01	793.20	1,850.81
1685		NEVERA PLASTICA	6/7/2016	2,645.01	793.20	1,850.81
1686		NEVERA PLASTICA	6/7/2016	2,645.01	793.20	1,850.81
1687		NEVERA PLASTICA	6/7/2016	2,645.01	793.20	1,850.81
SubTotal: TRANSPORTACION				31,951.56	2,928.80	29,021.76
3018		SOFA TAPIZADO LIRA EN SIMIPIEL DE T	2/8/2018	31,951.56	2,928.80	29,021.76

Lilliam O. Méndez B.
Enc. Dpto. Administrativo FinancieroJosé Sánchez Familia
Enc. de Activos Fijos