

INSTITUTO AZUCARERO DOMINICANO

Reporte General de Activos

Fecha Generado: 4/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|----------------------------------|----------------|-----------------------|---------------|------------|----------------------|----------------------|---------------------|
| Total General | | | | | | 20,530,728.02 | 10,683,918.67 | 9,846,809.35 |
| SubTotal: Accesorios almacenaje de apoyo al Ordenador | | | | | | 63,809.96 | 46,052.81 | 17,757.15 |
| INST000020 | MAQUINA DE ESCRIBIR | PANASONIC | 24 GH2 | K4E2020 | 7/4/2016 | 2,500.00 | 1,915.90 | 584.10 |
| INST000027 | MONITOR | DELL | 190SF | E178WFP | 9/10/2016 | 4,094.00 | 2,933.31 | 1,160.69 |
| INST000028 | CPU | DELL | OPTIPLX 760 | BDKK4-WBJCV | 7/4/2016 | 10,697.00 | 8,200.26 | 2,496.74 |
| INST000030 | MAUSE | ILUSIÓN | LMA100-0023 | DM10000 | 11/7/2016 | 100.00 | 73.43 | 26.58 |
| INST000004 | CPU | DELL | 190SF | COM-D-3040 | 28/10/2016 | 31,942.63 | 22,625.32 | 9,317.31 |
| INST000005 | MONITOR DELL 19E1916H MON-D-19 | DELL | MONITOR DELL 19E1916H | 19E1916E-19 | 28/10/2016 | 6,355.93 | 4,501.40 | 1,854.53 |
| INST000006 | TECLADO | DELL | 190SF | KB216P | 28/10/2016 | 250.00 | 176.38 | 73.63 |
| INST000008 | UPS | FORZA | 500VA 250W | F-500 | 28/10/2016 | 1,977.40 | 1,399.95 | 577.45 |
| INST000009 | TELEFONO | NORTEL | 2430 | DF-0001 | 5/8/2016 | 300.00 | 219.26 | 80.74 |
| INST000050 | TANQUE DE GAS (100) LIBRA | AG | | HIERRO TQ | 12/10/2016 | 5,593.00 | 4,007.60 | 1,585.40 |
| SubTotal: Accesorios o suministros de limpiador de succión | | | | | | 1,800.00 | 1,409.21 | 390.79 |
| INST000031 | IMPRESORA EPSON | EPSON | 3LCD | L4-300X | 1/2/2016 | 1,800.00 | 1,409.21 | 390.79 |
| SubTotal: Aire acondicionado portátil para uso doméstico | | | | | | 1,695.00 | 1,072.86 | 622.14 |
| INST000365 | UNIVERSAL ABANICO | UNIVERSAL | ABANICO | O4001002 | 7/8/2017 | 1,695.00 | 1,072.86 | 622.14 |
| SubTotal: Aires acondicionados | | | | | | 850,807.51 | 385,197.66 | 465,609.85 |
| INST000173 | AIRE SPLINT | CARRIER | 38LFCO22308 | 18000BTU | 20/8/2016 | 45,182.00 | 32,756.22 | 12,425.78 |
| INST000143 | AIRE ACONDICIONADO | SPLIT | | CARRIER | 15/2/2016 | 33,500.00 | 26,240.88 | 7,259.12 |
| INST000211 | AIRE | CARRIER | 38LFCO22308 | splint. | 30/7/2016 | 18,000.00 | 13,199.26 | 4,800.74 |
| INST000040 | AIRE | SPLIT | | L20000 | 10/5/2016 | 45,000.00 | 34,124.24 | 10,875.76 |
| INST000073 | AIRE SPLINT | CARRIER | 38LFCO22308 | SPLIT | 10/5/2016 | 11,786.00 | 8,936.96 | 2,849.04 |
| INST000080 | AIRE CARRIER | CARRIER | 38LFCO22308 | 00000000A | 11/9/2016 | 18,000.00 | 13,049.27 | 4,950.73 |
| INST000250 | AIRE SPLINT | CARRIER | 38LFCO22308 | NO SERIE***** | 18/9/2016 | 38,950.00 | 27,913.45 | 11,036.55 |
| INST000273 | AIRE SPLINT | CARRIER | 38LFCO22308 | 0.0.0.0.0.0 | 13/6/2016 | 53,592.00 | 40,193.24 | 13,398.76 |
| INST000292 | AIRE ACONDICIONADO | CARRIER | 38LFCO22308 | NO... SERIE. | 17/3/2016 | 23,500.00 | 18,015.90 | 5,484.10 |
| INST000011 | AIRE SPLIN | CARRIER | 38LFCO22308 | AIRE | 7/11/2016 | 44,000.00 | 31,165.96 | 12,834.04 |
| INST000334 | ACONDICIONADOR DE AIRES INVERTER | LENNOX | 13ACXN060-230-19 | | 14/7/2020 | 58,228.75 | 19,894.48 | 38,334.27 |
| INST000335 | ACONDICIONADOR DE AIRES INVERTER | LENNOX | 13ACXN060-230-19 | | 14/7/2020 | 48,468.75 | 16,559.81 | 31,908.94 |
| INST0010 | COMFORTMASTER20SEER 12 BTU | COMFORTMASTER | | CWTIC36-C2 | 18/5/2021 | 29,300.00 | 7,324.75 | 21,975.25 |
| INST0011 | COMFORTMASTER20SEER18 BTU WIFI | CONFORT MASTER | | 20SEER18 | 18/5/2021 | 40,700.00 | 10,174.75 | 30,525.25 |
| INST0012 | COMFORTMASTER 36 BTU WIFI INV- | COMFORTMASTER | | 18SEER36 | 18/5/2021 | 85,000.00 | 21,249.75 | 63,750.25 |
| INST0013 | COMFORTMASTER 36 BTU INV- | CONFORT MASTER | | CWTIC36-C2. | 18/5/2021 | 85,000.00 | 21,249.75 | 63,750.25 |
| INST0014 | COMFORTMASTER 24 BTU INV- | COMFORTMASTER | | 19SEER24BTU | 18/5/2021 | 52,100.00 | 13,024.75 | 39,075.25 |
| INST0015 | COMFORTMASTE DE 18 BTU | COMFORTMASTER | | 20SEER18 INV- | 18/5/2021 | 44,350.00 | 11,087.25 | 33,262.75 |
| INST0016 | COMFORTMASTE 12 BTU | COMFORTMASTER | | CWTRE12-C2 | 18/5/2021 | 22,050.00 | 8,237.25 | 13,812.75 |

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|--|-------------------------------|-------------------|------------|------------|------------|---------------------|-----------------------|----------------------|
| INST0017 | COMFORTMASTER INV- WIFI | CONFORT MASTER | | CWTFE18-C2 | 24/5/2021 | 43,200.01 | 10,799.75 | 32,400.26 |
| SubTotal: Almacenamiento no modular | | | | | | 26,767.30 | 16,685.82 | 10,081.48 |
| INST000517 | ARCHIVO METÁLICO 3 GAVETAS | METPATH | | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000081 | CAJA FUERTE | SAGAWA | | | 20/3/2016 | 20,000.00 | 15,332.56 | 4,667.44 |
| SubTotal: Almacenamiento para sistemas de panel | | | | | | 54,005.06 | 10,799.40 | 43,205.66 |
| INST000515 | ARCHIVO METÁLICO 3 GAVETAS | METPATH | | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000516 | ARCHIVO METÁLICO 3 GAVETAS | METPATH | | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000518 | ARCHIVO METÁLICO 3 GAVETAS | | | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000519 | ARCHIVO METÁLICO 3 GAVETAS | METPATH | | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000520 | ARCHIVO METÁLICO 3 GAVETAS | METPATH | | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000521 | ARCHIVO METÁLICO 3 GAVETAS | METRO | LEC24PXP | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000522 | ARCHIVO METÁLICO 3 GAVETAS | METRO | LEC24PXP | | 24/11/2021 | 6,767.30 | 1,353.26 | 5,414.04 |
| INST000523 | SILLAS SECRETARIAL | S & W | | | 24/11/2021 | 6,633.96 | 1,326.59 | 5,307.37 |
| SubTotal: Almohadillas (pads) para mouse | | | | | | 14,372.40 | 4,790.13 | 9,582.27 |
| INST000674 | BANDEJA DESLIZANTE | | | | 29/11/2022 | 13,511.00 | 4,503.33 | 9,007.67 |
| INST000675 | CORTADORA DE CLABE | | | | 29/11/2022 | 861.40 | 286.80 | 574.60 |
| SubTotal: Altoparlante o Altavoces | | | | | | 5,893.23 | 5,203.04 | 690.19 |
| INAT000142 | BOCINAS REDONDA MARCA SONO | SONO ITALY | PML | NO SERIE | 16/6/2019 | 1,964.41 | 1,734.35 | 230.06 |
| INAT000143 | BOCINAS SONO. | SONO ITALY | PML | NO 1 | 16/6/2019 | 1,964.41 | 1,734.35 | 230.06 |
| INAT000144 | BOCINA SONO BLANCA | SONO ITALY | PML | NO.T | 16/6/2019 | 1,964.41 | 1,734.35 | 230.06 |
| SubTotal: Antenas de radio | | | | | | 51,141.20 | 8,096.72 | 43,044.48 |
| INST000570 | RADIO DE COMUNICACION | VERTEX STANDARD | WZ-30-G6-4 | | 28/4/2022 | 12,785.30 | 2,024.18 | 10,761.12 |
| INST000571 | RADIO DE COMUNICACION | VERTEX STANDARD | WZ-30-G6-4 | | 28/4/2022 | 12,785.30 | 2,024.18 | 10,761.12 |
| INST000572 | RADIO DE COMUNICACION | VERTEX STANDARD | WZ-30-G6-4 | | 28/4/2022 | 12,785.30 | 2,024.18 | 10,761.12 |
| INST000573 | RADIO DE COMUNICACION | VERTEX STANDARD | WZ-30-G6-4 | | 28/4/2022 | 12,785.30 | 2,024.18 | 10,761.12 |
| SubTotal: Archivadores móviles | | | | | | 131,857.60 | 56,691.16 | 75,166.44 |
| INCT000210 | ARCHIVO DE METAL/ 8 1/2X GRIS | IBK | | NO SERIE. | 21/4/2018 | 18,850.00 | 10,524.03 | 8,325.98 |
| INCT000201 | ARCHIVOS DE METAL | IBK | | NO0000 | 21/4/2018 | 18,850.00 | 10,524.03 | 8,325.98 |
| INST000014 | ARCHIVO | VULCANO | | DL300 | 5/8/2016 | 200.00 | 145.93 | 54.07 |
| INST000016 | ARCHIVO | VULCANO | | KDF00 | 5/8/2016 | 50.00 | 35.93 | 14.07 |
| INST000017 | ARCHIVOS | VULCANO | | KDF000 | 5/8/2016 | 50.00 | 35.93 | 14.07 |
| INST000018 | ARCHIVOS | VULCANO | | KDF0000 | 5/8/2016 | 50.00 | 35.93 | 14.07 |
| INST000033 | ARCHIVOS | ARCHIVO 4 GAVETAS | | 4 GAVETAS | 7/4/2016 | 600.00 | 450.00 | 150.00 |

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|---|---------------------------------|----------------------------|---------------------------|----------------------|------------|---------------------|-----------------------|----------------------|
| INST00019 | ARCHIVO PEQUEÑO | DURAMAX | 4 GAVETAS 812 X 112 X 112 | METAL. 467375 | 26/10/2016 | 100.00 | 70.13 | 29.88 |
| INST000100 | ARCHIVO. | VULCANO | | 0000000000 | 11/9/2016 | 3,000.00 | 2,174.27 | 825.73 |
| INST000219 | ARCHIVO | AGEM | | NO SERIE.--- | 20/2/2016 | 4,600.00 | 3,564.23 | 1,035.78 |
| INST000297 | ARCHIVO | NO CONSIGNADA | | MADERA--- | 16/2/2016 | 3,500.00 | 2,711.72 | 788.28 |
| INST000536 | ARCHIVO METAL 81/2X13 4 GAVETAS | ABC | 10HISA 80 | | 2/12/2021 | 10,584.60 | 2,116.72 | 8,467.88 |
| INST000537 | ARCHIVO METAL 81/2X13 4 GAVETAS | ABC | 10HISA 80 | | 2/12/2021 | 10,584.60 | 2,116.72 | 8,467.88 |
| INST000538 | ARCHIVO METAL 81/2X13 4 GAVETAS | ABC | 10HISA 80 | | 2/12/2021 | 10,584.60 | 2,116.72 | 8,467.88 |
| INST000539 | ARCHIVO METAL 81/2X13 4 GAVETAS | ABC | 10HISA 80 | | 2/12/2021 | 10,584.60 | 2,116.72 | 8,467.88 |
| INST000540 | ARCHIVO METAL 81/2X13 4 GAVETAS | ABC | 10HISA 80 | | 2/12/2021 | 10,584.60 | 2,116.72 | 8,467.88 |
| INST000541 | ARCHIVO METAL 81/2X13 4 GAVETAS | ABC | 10HISA 80 | | 2/12/2021 | 10,584.60 | 2,116.72 | 8,467.88 |
| INST000104 | ARCHIVO | AGEM | | 000000000 | 11/9/2016 | 5,000.00 | 3,624.27 | 1,375.73 |
| INST000119 | ESCRITORIO | AGEM | | 000000000 | 12/9/2016 | 4,500.00 | 3,261.77 | 1,238.23 |
| INST000122 | ARCHIVO PEQUEÑO | AGEM | | .0000000.00 | 12/9/2016 | 4,500.00 | 3,261.77 | 1,238.23 |
| INST000179 | ARCHIVO | MERCURY | 2 PANELES | | 15/1/2016 | 4,500.00 | 3,561.70 | 938.30 |
| SubTotal: Armarios | | | | | | 26,439.68 | 13,145.99 | 13,293.69 |
| INST000058 | ARMARIO | VULCANO | | LS0000000000 | 12/10/2016 | 4,500.00 | 3,224.28 | 1,275.72 |
| INST000072 | ARMARIO | VULCANO | | 0000000000L | 10/5/2016 | 3,000.00 | 2,274.24 | 725.76 |
| INST000159 | credensa | AG | | CR2300C0 | 5/2/2016 | 5,000.00 | 3,915.88 | 1,084.12 |
| INST000207 | ARMARIO | AGILER | SIN MODELO |NO | 30/9/2016 | 5,000.00 | 3,582.61 | 1,417.39 |
| INST000913 | ARMARIO METAL 2PUERTA | | | | 7/11/2023 | 8,939.68 | 148.98 | 8,790.70 |
| SubTotal: Asistentes personales digitales pda u organizadore | | | | | | 21,240.00 | 7,079.67 | 14,160.33 |
| INST000676 | FLUKE. GENERADOR | NETWORK | MT-8200-60A PRO 200 | | 29/11/2022 | 21,240.00 | 7,079.67 | 14,160.33 |
| SubTotal: Aspiradoras | | | | | | 27,140.00 | 452.32 | 26,687.68 |
| INST000930 | ASPIRADORA CON BOTE | ASPIRADORA DE 12V PORTATIL | | | 7/11/2023 | 27,140.00 | 452.32 | 26,687.68 |
| SubTotal: Atriles Autónomos | | | | | | 386,326.00 | 386,300.00 | 26.00 |
| INST000089 | CUADRO | AG | | NELSON | 11/9/2016 | 5,000.00 | 4,999.00 | 1.00 |
| INST000109 | CUADRO | AG | | 0000000000,00000 | 11/9/2016 | 10,000.00 | 9,999.00 | 1.00 |
| INST000110 | CUADRO TONY SENCOC | AG | | 0000000000,000 | 11/9/2016 | 55,000.00 | 54,999.00 | 1.00 |
| INST000112 | CUADRO CASA DE CAMPO | AG | | 0000000000.- | 11/9/2016 | 20,000.00 | 19,999.00 | 1.00 |
| INST000120 | CUADRO DE EDUARDO RODRIGUEZ | AGEM | | HOMBRE CORTANDO CAÑA | 11/9/2016 | 23,000.00 | 22,999.00 | 1.00 |
| INST000129 | IMPRESORA | XEROX | 7830-A | ORKCENTRO36551 | 23/10/2016 | 55,750.00 | 55,749.00 | 1.00 |
| INST000151 | HOCINA | AHP | | .0000 | 12/9/2016 | 350.00 | 349.00 | 1.00 |
| INST000156 | CUADRO | AG | | C000000 | 13/2/2016 | 1,000.00 | 999.00 | 1.00 |
| INST000174 | CUADRO DE SUROX | AGEM | | 00000000,00,00000, | 20/2/2016 | 3,500.00 | 3,499.00 | 1.00 |
| INST000184 | CUADRO DE CAÑA SERRADA | N/A | 7 GAVETAS | | 16/2/2016 | 11,000.00 | 11,000.00 | 1.00 |

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|---|-----------------------------|---------------|-------------|---|------------|-------------------|--------------------|-------------------|
| INST000185 | EXTINTOR | POWER PRO | | 4-A-40 | 16/2/2016 | 1,500.00 | 1,499.00 | 1.00 |
| INST000186 | CUADRO PAISAJE | TOMY | | | 25/5/2016 | 55,000.00 | 54,999.00 | 1.00 |
| INST000187 | CUADRO PAISAJE | TOMY | | NO MODELO | 18/3/2016 | 55,000.00 | 54,999.00 | 1.00 |
| INST000188 | EXTINTOR | BUFALO | | 10-ABC | 12/3/2016 | 1,500.00 | 1,499.00 | 1.00 |
| INST000191 | MICROONDIA | DAECO | | | 20/7/2016 | 4,500.00 | 4,499.00 | 1.00 |
| INST000197 | BEBEDERO | AIWA | SIN MODELO | | 20/9/2016 | 5,000.00 | 4,999.00 | 1.00 |
| INST00047 | CUADRO DE RANON MATIA MELLA | AG | | 1.0003 | 10/12/2016 | 1,000.00 | 999.00 | 1.00 |
| INST000294 | CUADRO DE CAÑA | NO CONSIGNADA | | NO SERIE00000 | 12/5/2016 | 13,500.00 | 13,499.00 | 1.00 |
| INST000295 | PIZARRA | NO CONSIGNADA | | NOOOO SERIE | 13/7/2016 | 2,250.00 | 2,249.00 | 1.00 |
| INST000274 | CORTINA VENECIANA | AGEM | | ,,NO SERIE. | 15/1/2016 | 18,976.00 | 18,975.00 | 1.00 |
| INST000235 | BODEGON | LKB | | NO.S | 20/2/2016 | 11,000.00 | 10,999.00 | 1.00 |
| INST000237 | ABANICO | LASKO | E-STUDIO 47 | PEDESTAL. | 20/2/2016 | 3,500.00 | 3,499.00 | 1.00 |
| INST000253 | PLASTIFICADOR | GBC | 805-02 | H210 | 19/3/2016 | 1,200.00 | 1,199.00 | 1.00 |
| INST000255 | ENCUADERNADORA | GBC | 805-02 | 00160007600 | 20/7/2016 | 2,300.00 | 2,299.00 | 1.00 |
| INST000257 | RAUTER | HUAWEI | G6007 | 4857543A748F760 | 15/2/2016 | 1,500.00 | 1,499.00 | 1.00 |
| INST000212 | CUADRO DE SURO | AGFA | |NO.. | 15/2/2016 | 23,000.00 | 22,999.00 | 1.00 |
| Sub Total: Bancas cubiculo (pupitres con bloqueo visual para | | | | | | 300.00 | 214.28 | 85.72 |
| INST000053 | EXTINTOR | OS/2 | | AM8042744 | 12/10/2016 | 300.00 | 214.28 | 85.72 |
| Sub Total: Buzones | | | | | | 350.00 | 276.29 | 73.71 |
| INST000154 | ZAFACON EN METAL | AEE | AAGBA30818 | ----- | 12/1/2016 | 350.00 | 276.29 | 73.71 |
| Sub Total: Cafeteras para uso doméstico | | | | | | 2,500.00 | 1,790.95 | 709.05 |
| INST000195 | CAFETERA | DAIWA | 9 PIES | ,NO. SERIE | 20/9/2016 | 2,500.00 | 1,790.95 | 709.05 |
| Sub Total: Cámaras de seguridad | | | | | | 148,730.72 | 99,143.10 | 49,587.62 |
| INST000336 | CAMARA | BULLET | | HDVCI 1080P 2MP 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000338 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000339 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000340 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000341 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000342 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000343 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000344 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000345 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000346 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000347 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |
| INST000348 | CAMARA | BULLET | | HDVCI 1080P 2MP Y 1080/4K30236MM W9295.67 | | 6,196.44 | 6,196.44 | 3,099.23 |

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|---|--------------------------------|-----------------|--------------|---|------------|----------------------|-----------------------|----------------------|
| INST000349 | CAMARA | BULLET | | HDVC1 1080P 2MP Y 1080/7300236MM W9295.67 | 21/9/2023 | 6,196.44 | | 3,099.23 |
| INST000350 | CAMARA | BULLET | | HDVC1 1080P 2MP Y 1080/7300236MM W9295.67 | 21/9/2023 | 6,196.44 | | 3,099.23 |
| INST000351 | CAMARA | BULLET | | HDVC1 1080P 2MP Y 1080/7300236MM W9295.67 | 21/9/2023 | 6,196.44 | | 3,099.23 |
| INST000352 | CAMARA | BULLET | | HDVC1 1080P 2MP Y 1080/7300236MM W9295.67 | 21/9/2023 | 6,196.44 | | 3,099.23 |
| SubTotal: Cámaras grabadoras o video cámaras digitales | | | | | | 122,720.00 | 6,135.95 | 116,584.05 |
| INST000824 | CAMRAS FOTOGRAFICAS Y DE VIDEO | CANON | 24-105MM | 513492 | 21/9/2023 | 122,720.00 | 6,135.95 | 116,584.05 |
| SubTotal: Camiones ligeros o vehiculos utilitarios deportivo | | | | | | 853,001.54 | 853,000.54 | 1.00 |
| INST000304 | MITSUBISHI L200 | MITSUBISHI | 1994 | NMBJRK74050039325 | 12/2/2016 | 853,001.54 | 853,000.54 | 1.00 |
| SubTotal: Capuchas de seguridad | | | | | | 14,160.00 | 5,663.60 | 8,496.40 |
| INST000560 | ACCESS POINT 2.4GHZ | 1000A FLIR CM85 | | | 19/11/2021 | 14,160.00 | 5,663.60 | 8,496.40 |
| SubTotal: Cargas electrónicas | | | | | | 15,899.95 | 529.83 | 15,370.12 |
| INST000802 | UPS SMARTBITT | SMARTBITT | 750 VA | 212212500683 | 31/8/2023 | 3,179.99 | 105.97 | 3,074.02 |
| INST000803 | UPS SMARTBITT | SMARTBITT | 750 VA | 212212500684 | 31/8/2023 | 3,179.99 | 105.97 | 3,074.02 |
| INST000804 | UPS SMARTBITT | SMARTBITT | 500W | 212212500685 | 31/8/2023 | 3,179.99 | 105.97 | 3,074.02 |
| INST000805 | UPS SMARTBITT | SMARTBITT | 500W | 212212500686 | 31/8/2023 | 3,179.99 | 105.97 | 3,074.02 |
| INST000801 | UPS SMARTBITT | SMARTBITT | 500W | 212212500731 | 31/8/2023 | 3,179.99 | 105.97 | 3,074.02 |
| SubTotal: Carros | | | | | | 10,063,415.34 | 6,009,617.89 | 4,053,797.45 |
| INST000303 | VOLVO S70 | VOLVO | 5 CILINDRO | YVILS5106V1409861 | 1/1/2016 | 388,000.00 | 387,999.00 | 1.00 |
| INST000361 | NISSAN FRONTIER | NISSAN | FRONTIER2015 | 3N6CD33B0ZK369072 | 30/12/2016 | 1,446,620.42 | 1,446,619.42 | 1.00 |
| INST000362 | NISSAN FRONTIER | NISSAN | FRONTIER2015 | 3N6CD33B3Z367686 | 30/12/2016 | 1,446,709.58 | 1,446,708.58 | 1.00 |
| INST000366 | JEEPETA | FORD | 1996 | 1FM5K7D89EGB46402 | 19/3/2014 | 2,192,885.34 | 2,192,884.34 | 1.00 |
| INST00070 | VEHICULO JEEPETA | FORD | EXPLORER | | 6/6/2023 | 4,589,200.00 | 535,406.55 | 4,053,793.45 |
| SubTotal: Cascos de seguridad | | | | | | 14,160.00 | 5,663.60 | 8,496.40 |
| INST000562 | ACCESS POINT 2.4GHZ | 1000A FLIR CM85 | | | 19/11/2021 | 14,160.00 | 5,663.60 | 8,496.40 |
| SubTotal: Central telefónica interna pbx | | | | | | 572,777.56 | 429,582.42 | 143,195.14 |
| INST000500 | EQUIPO DE COMUNICACION | GRANDSTREAM | GXP 1630 | DT3033440 | 9/9/2021 | 572,777.56 | 429,582.42 | 143,195.14 |
| SubTotal: Centrales eléctricas de diesel | | | | | | 1,098,580.00 | 100,703.08 | 997,876.93 |
| INST000680 | PLANTA ELECTRICA DE 30KW | STANFORD | UGI224E1 | | 30/12/2022 | 1,098,580.00 | 100,703.08 | 997,876.93 |
| SubTotal: Chalecos de seguridad | | | | | | 14,160.00 | 5,663.60 | 8,496.40 |
| INST000561 | ACCESS POINT 2.4GHZ | 1000A FLIR CM85 | | | 19/11/2021 | 14,160.00 | 5,663.60 | 8,496.40 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|---------------------------|------------------|-------------------------------------|--------------------|------------|---------------------|-----------------------|----------------------|
| SubTotal: Circuladores de aire | | | | | | 318,399.40 | 47,758.86 | 270,640.54 |
| INST000574 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | SEER | 9/6/2022 | 38,350.00 | 5,752.35 | 32,597.65 |
| INST000575 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | A4767B431006W02603 | 9/6/2022 | 38,350.00 | 5,752.35 | 32,597.65 |
| INST000577 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | A4767B431006W02585 | 9/6/2022 | 38,350.00 | 5,752.35 | 32,597.65 |
| INST000578 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | A4767B431006W02460 | 9/6/2022 | 38,350.00 | 5,752.35 | 32,597.65 |
| INST000579 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | A4767B431006W02455 | 9/6/2022 | 54,999.80 | 8,249.82 | 46,749.98 |
| INST000580 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | A4767B431006W00119 | 9/6/2022 | 54,999.80 | 8,249.82 | 46,749.98 |
| INST000581 | AIRE ACONDICIONADOS | INVERTER | 12,000 BTU | A4767B431006W00050 | 9/6/2022 | 54,999.80 | 8,249.82 | 46,749.98 |
| SubTotal: Cofres, cajas o armarios para herramientas | | | | | | 250.00 | 182.60 | 67.40 |
| INST000036 | CAJA FUERTE | SAGAWA | | KL0012 | 12/8/2016 | 250.00 | 182.60 | 67.40 |
| SubTotal: Combinación de neveras y congeladores para uso dom | | | | | | 22,000.00 | 16,499.25 | 5,500.75 |
| INST000092 | NEVERA | WAGNER | |0000 | 20/5/2016 | 22,000.00 | 16,499.25 | 5,500.75 |
| SubTotal: Computadores centrales | | | | | | 156,618.25 | 133,916.58 | 22,701.67 |
| INST000542 | LAPTOR DELL LATITUDE 3520 | DIGITAL | GRABADOR DE AUDIO PARA CAMARA REPLE | | 3/12/2021 | 68,100.00 | 45,399.33 | 22,700.67 |
| INST000360 | COMPUTADORA | DELL | 190SF | X3020 | 16/5/2017 | 88,518.25 | 88,517.25 | 1.00 |
| SubTotal: Computadores de escritorio | | | | | | 924,030.06 | 595,373.75 | 328,656.31 |
| INST000530 | COMPUTADORAS DELL | OPTIPLEX | 3010D | | 1/12/2021 | 58,964.60 | 39,309.06 | 19,655.54 |
| INST000531 | COMPUTADORAS DELL | OPTIPLEX | 3010D | | 1/12/2021 | 58,964.60 | 39,309.06 | 19,655.54 |
| INST000532 | COMPUTADORAS DELL | OPTIPLEX | 3010D | | 1/12/2021 | 58,964.60 | 39,309.06 | 19,655.54 |
| INST000533 | COMPUTADORAS DELL | OPTIPLEX | 3010D | | 1/12/2021 | 58,964.60 | 39,309.06 | 19,655.54 |
| INST000534 | COMPUTADORAS DELL | OPTIPLEX | 3010D | | 1/12/2021 | 58,964.60 | 39,309.06 | 19,655.54 |
| INST000535 | COMPUTADORAS DELL | OPTIPLEX | 3010D | | 1/12/2021 | 58,964.60 | 39,309.06 | 19,655.54 |
| INST000543 | MONITOR DELL DE 24 LED | POWER | | | 3/12/2021 | 14,220.00 | 9,479.33 | 4,740.67 |
| INST000544 | UPS FORZA | 750GR3 5 LAN POE | | | 3/12/2021 | 3,715.25 | 2,476.17 | 1,239.08 |
| INST000545 | MONITOR DELL DE 24 LED | POWER | | | 3/12/2021 | 14,220.00 | 9,479.33 | 4,740.67 |
| INST000546 | UPS FORZA | 750GR3 5 LAN POE | | | 3/12/2021 | 3,715.25 | 2,476.17 | 1,239.08 |
| INST000369 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501578 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000370 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501867 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000371 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501522 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000372 | UPZ FORZA | FORZA | 500VA 250W | NF751D200721501865 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000373 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501868 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000374 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501861 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000375 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501688 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000376 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501888 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--|------------------------|------------------|------------------|--------------------|------------|-------------------|--------------------|-------------------|
| INST000377 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501663 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000378 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501866 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000379 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501664 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000380 | UPS FORZA NEGRO | FORZA | 500VA 250W | NF751D200721501662 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000381 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501667 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000383 | UPS FORZA | FORZA | 500VA 250W | NF751D200721501661 | 5/11/2020 | 2,950.00 | 2,949.00 | 1.00 |
| INST000386 | COMPUTADORA DELL 5040 | DELL | N/A | DELL 5040 SFF | 5/11/2020 | 41,439.38 | 41,438.38 | 1.00 |
| INST000387 | DELL 5040 SFF | DELL | 0G43384 | 5040 SFF | 5/11/2020 | 41,439.38 | 41,438.38 | 1.00 |
| INST000300 | CPU | DELL OPTIPLEX | 3040 | 2N75777 | 24/9/2016 | 135,000.00 | 134,999.00 | 1.00 |
| INST000935 | CPU DEL | DEL | BX-8930 | HPLC/BT3 | 7/11/2023 | 50,860.73 | 2,825.54 | 48,035.19 |
| INST000936 | CPU DEL | DEL | BX-8930 | 1PLC/BT3 | 7/11/2023 | 50,860.73 | 2,825.54 | 48,035.19 |
| INST000937 | CPU DEL | DELL | 15-5567 | 7PLC/BT3 | 7/11/2023 | 50,860.73 | 2,825.54 | 48,035.19 |
| INST000938 | MONITOR DELL | DELL | 15-5567 | | 7/11/2023 | 7,079.17 | 393.23 | 6,685.94 |
| INST000939 | MONITOR DELL | DELL | 15-5567 | | 7/11/2023 | 7,079.17 | 393.23 | 6,685.94 |
| INST000940 | MONITOR DELL | DELL | 15-5567 | | 7/11/2023 | 7,079.17 | 393.23 | 6,685.94 |
| INST000547 | MONITOR DELL DE 24 LED | POWER | | | 3/12/2021 | 14,220.00 | 9,479.33 | 4,740.67 |
| INST000548 | UPS FORZA | 750GR3 5 LAN POE | | | 3/12/2021 | 3,715.25 | 2,476.17 | 1,239.08 |
| INST000549 | MONITOR DELL DE 24 LED | POWER | | | 3/12/2021 | 14,220.00 | 9,479.33 | 4,740.67 |
| INST000550 | UPS FORZA | 750GR3 5 LAN POE | | | 3/12/2021 | 3,715.25 | 2,476.17 | 1,239.08 |
| INST000551 | MONITOR DELL DE 24 LED | POWER | | | 3/12/2021 | 14,220.00 | 9,479.33 | 4,740.67 |
| INST000552 | UPS FORZA | 750GR3 5 LAN POE | | | 3/12/2021 | 3,715.25 | 2,476.17 | 1,239.08 |
| INST000553 | MONITOR DELL DE 24 LED | POWER | | | 3/12/2021 | 14,220.00 | 9,479.33 | 4,740.67 |
| INST000554 | UPS FORZA | 750GR3 5 LAN POE | | | 3/12/2021 | 3,715.25 | 2,476.17 | 1,239.08 |
| INST000820 | MONITOR DELL | DELL | 27 PULGADA 1080P | | 21/9/2023 | 11,632.50 | 969.29 | 10,663.21 |
| INST000092 | CPU | DELL | 190SF | CPU0 | 11/9/2016 | 18,000.00 | 17,999.00 | 1.00 |
| SubTotal: Computadores de tableta | | | | | | 759,592.61 | 210,804.97 | 548,787.64 |
| INST000661 | LAPTOP DELL | INSPIRON | | GBS21Q3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000662 | LAPTOP DELL | INSPIRON | | CNLF5R3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000663 | LAPTOP DELL | INSPIRON | | 2X7G5R3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000664 | LAPTOP DELL | INSPIRON | | 554DXQ3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000665 | LAPTOP DELL | INSPIRON | | 8W8DXQ3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000666 | LAPTOP DELL | INSPIRON | | 46MMXQ3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000667 | LAPTOP DELL | INSPIRON | | 5DGZXQ3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000668 | LAPTOP DELL | INSPIRON | | 1K6MVN3 | 29/11/2022 | 55,460.00 | 18,486.33 | 36,973.67 |
| INST000669 | LAPTOP DELL | INSPIRON | | | 29/11/2022 | 81,656.00 | 27,218.33 | 54,437.67 |
| INST000670 | LAPTOP DELL | INSPIRON | | | 29/11/2022 | 81,656.00 | 27,218.33 | 54,437.67 |
| INST000932 | LAPTOP DELL | LAP TOP | | 9G5ZGS3 | 7/11/2023 | 50,866.87 | 2,825.88 | 48,040.99 |
| INST000033 | LAPTOP DELL | LAP TOP | | BC5ZGS3 | 7/11/2023 | 50,866.87 | 2,825.88 | 48,040.99 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-------------------------------------|-----------------------|--------------------|--------------|------------|---------------------|-----------------------|----------------------|
| INST000934 | LAPTOP DELL | LAP TOP | | H64ZGS3 | 7/11/2023 | 50,866.87 | 2,825.88 | 48,040.99 |
| SubTotal: Computadores notebook | | | | | | 90,815.16 | 90,813.16 | 2.00 |
| INST000310 | LATOP 0G43384 | DELL | 15-5567 | | 5/5/2020 | 40,431.52 | 40,430.52 | 1.00 |
| INST000311 | LATOP | LENOVO | 80UD | | 5/5/2020 | 50,383.64 | 50,382.64 | 1.00 |
| SubTotal: Difusores de aire | | | | | | 16,794.00 | 2,099.12 | 14,694.88 |
| INST000614 | NEVERA EJECUTIVA | NEVERA EJECUTIVA | AMERICAN | | 24/8/2022 | 16,794.00 | 2,099.12 | 14,694.88 |
| SubTotal: Disco compacto cd de lectura y escritura | | | | | | 23,600.00 | 8,521.50 | 15,078.50 |
| INST000628 | DISCO DURO 6TB WD | 18CH-12VDC 25A S(C)B1 | | MASSIVE | 26/10/2022 | 11,800.00 | 4,260.75 | 7,539.25 |
| INST000629 | DISCO DURO 6TB WD | 18CH-12VDC 25A S(C)B1 | | M | 26/10/2022 | 11,800.00 | 4,260.75 | 7,539.25 |
| SubTotal: Dispositivos de identificación de radio frecuencia | | | | | | 19,470.00 | 6,489.67 | 12,980.33 |
| INST000673 | FLUKE117 MULTIMETRO | | | | 29/11/2022 | 19,470.00 | 6,489.67 | 12,980.33 |
| SubTotal: Dispositivos electrónicos de seguridad o armado | | | | | | 254,114.10 | 101,644.84 | 152,469.26 |
| INST000558 | INSTALACION DE CAMARAS DE SEGURIDAD | 1000A FLIR CM85 | | | 19/11/2021 | 239,954.10 | 95,981.24 | 143,972.86 |
| INST000559 | ACCESS POINT 2.4GHZ | 1000A FLIR CM85 | | | 19/11/2021 | 14,160.00 | 5,663.60 | 8,496.40 |
| SubTotal: Equipo central de televisión | | | | | | 15,000.00 | 14,999.00 | 1.00 |
| INST000087 | TELEVISOR | SAMSUNG | 5860 | TEJ0000 | 11/9/2016 | 15,000.00 | 14,999.00 | 1.00 |
| SubTotal: Equipo de centro distribuidor de cables | | | | | | 28,556.00 | 18,243.47 | 10,312.53 |
| INST000565 | INVERSOR ELECTRICO | 1200 BTU | LASERJET PRO-M225D | | 17/12/2021 | 28,556.00 | 18,243.47 | 10,312.53 |
| SubTotal: Equipo de radio acceso | | | | | | 61,020.00 | 61,016.00 | 4.00 |
| INST000353 | RADIOS DE COMUNICACION MOTOROLA | MOTOROLA | EP 350 | EP450 | 6/3/2017 | 15,255.00 | 15,254.00 | 1.00 |
| INST000355 | RADIO MOTOROLA EP450 | MOTOROLA | EP 350 | EP-450 | 6/3/2017 | 15,255.00 | 15,254.00 | 1.00 |
| INST000356 | RADIO MOTOROLA EP-450 | MOTOROLA | EP 350 | EP-450, 16CH | 6/3/2017 | 15,255.00 | 15,254.00 | 1.00 |
| INST000354 | RADIO MOTOROLA | MOTOROLA | EP 350 | EP-450 16.H. | 6/3/2017 | 15,255.00 | 15,254.00 | 1.00 |
| SubTotal: Equipo de video de red | | | | | | 252,488.50 | 84,698.21 | 167,790.29 |
| INST000660 | CANON CAMARA | CAMARA | CANON P215 | | 29/11/2022 | 179,476.00 | 59,825.00 | 119,651.00 |
| INST0006400 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 26/10/2022 | 4,867.50 | 1,757.35 | 3,110.15 |
| INST0006401 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 26/10/2022 | 4,867.50 | 1,757.35 | 3,110.15 |
| INST000642 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 26/10/2022 | 4,867.50 | 1,757.35 | 3,110.15 |
| INST000643 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 26/10/2022 | 4,867.50 | 1,757.35 | 3,110.15 |
| INST000644 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 26/10/2022 | 4,867.50 | 1,757.35 | 3,110.15 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------|------------------------------|---------------|-----------------------|--------------------|------------|---------------------|-----------------------|----------------------|
| INST000645 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 28/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000646 | CAMARA WED | LOGITECH | 0.61.2P118D-85 | | 28/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000647 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000648 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000649 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000650 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000650 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000651 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000652 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| INST000653 | CAMARAS WED | LOGITECH | 0.61.2P118D-85 | | 29/11/2022 | 4,867.50 | 1,622.17 | 3,245.33 |
| SubTotal: Escáneres | | | | | | 46,040.00 | 16,145.33 | 29,894.67 |
| INST000655 | CZUR ESCANER | ESCANER | HIP6310 | | 29/11/2022 | 44,840.00 | 14,946.33 | 29,893.67 |
| INST000247 | SCANER | CENSEW | | 1200EX | 18/1/2016 | 1,200.00 | 1,199.00 | 1.00 |
| SubTotal: Escritorios | | | | | | 221,502.59 | 92,320.73 | 129,181.86 |
| INST000099 | ESCRITORIO | AG | | SC000000000 | 11/9/2016 | 6,000.00 | 4,349.27 | 1,650.73 |
| INST000101 | ESCRITORIO | AGEM | | 00000000 | 11/9/2016 | 6,000.00 | 4,349.27 | 1,650.73 |
| INST000298 | ESCRITORIO | NO CONSIGNADA | | NO ESPECIFICADO... | 30/8/2016 | 4,650.00 | 3,370.52 | 1,279.48 |
| INST000001 | Escritorio sin gavetas 29x48 | ESCRITORIO | CRI MAD. MET. | ENI 1270 | 12/10/2016 | 4,713.81 | 3,377.51 | 1,336.30 |
| INST000002 | ESCRITORIO ATTIA. ENCHAPADO | ESCRITORIO | CRI MAD. MET. | LS-MI809 | 12/10/2016 | 18,496.00 | 13,254.75 | 5,241.25 |
| INST000021 | ESCRITORIO | L.M. | | metal y madera | 5/7/2016 | 3,500.00 | 2,595.09 | 904.91 |
| INST000023 | ESCRITORIO MADERA | VULCANO | | HIERRO | 7/5/2016 | 2,000.00 | 1,515.91 | 484.09 |
| INST000071 | ESCRITORIO | TOPE DE HAYA | MOD.ZK | 000 | 10/5/2016 | 1,500.00 | 1,136.74 | 363.26 |
| INST000325 | ESCRITORIO ARCO | ARCOS | | | 3/8/2020 | 10.00 | 3.00 | 7.00 |
| INST000248 | ESCRITORIO | AGEM | | L..... | 18/6/2016 | 1,500.00 | 1,111.75 | 388.25 |
| INST000258 | ESCRITORIO | JAYSA | | NO SERIE..... | 25/3/2016 | 4,500.00 | 3,449.23 | 1,050.77 |
| INST000285 | ESCRITORIO | NO CONSIGNADA | | NO SERIE. 11 | 28/4/2016 | 5,625.00 | 4,264.86 | 1,360.14 |
| INST000286 | ESCRITORIO | NO CONSIGNADA | | .-NO ESPECIFICADO. | 12/10/2016 | 4,625.00 | 3,313.86 | 1,311.14 |
| INST000287 | ESCRITORIO | NO CONSIGNADA | | NO CONSIGNADA | 14/2/2016 | 4,625.00 | 3,622.13 | 1,002.87 |
| INST000700 | ESCRITORIO SECRETARIAL | ESCRITORIO | 2 PUESTOS ALTO BRILLO | | 7/11/2023 | 8,400.00 | 139.98 | 8,260.02 |
| INST000701 | ESCRITORIO SECRETARIAL | ESCRITORIO | 2 PUESTOS ALTO BRILLO | | 7/11/2023 | 8,400.00 | 139.98 | 8,260.02 |
| INST000115 | ESCRITORIO | AGEM | | 00000, | 12/9/2016 | 4,500.00 | 3,261.77 | 1,238.23 |
| INST000118 | ESCRITORIO | AGEM | | .000000 | 12/9/2016 | 5,500.00 | 3,986.78 | 1,513.23 |
| INST000142 | ESCRITORIO | SMC | | SMC.. | 15/2/2016 | 1,500.00 | 1,174.21 | 325.79 |
| INST000155 | ESCRITORIO | OMAR | 2 GAVETAS | OMAR00 | 12/1/2016 | 4,500.00 | 3,561.70 | 938.30 |
| INST000176 | ESCRITORIO | AGEM | | | 20/2/2016 | 5,500.00 | 4,261.73 | 1,238.28 |
| INST000177 | ESCRITORIO | ACME | | | 20/9/2016 | 5,500.00 | 3,940.95 | 1,559.05 |
| INST000315 | ESCRITORIO | ATI | | NO SERIE | 20/5/2016 | 4,500.00 | 3,374.74 | 1,125.26 |

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|---|--|-----------------------|------------------------------------|-------------|------------|---------------------|-----------------------|----------------------|
| INST000910 | ARCHIVO MODULAR 3 GAVETAS | | | | 7/11/2023 | 6,274.06 | 104.55 | 6,169.51 |
| INST000911 | ARCHIVO MODULAR 3 GAVETAS | | | | 7/11/2023 | 6,274.06 | 104.55 | 6,169.51 |
| INST000912 | ARCHIVO MODULAR 3 GAVETAS | | | | 7/11/2023 | 6,274.06 | 104.55 | 6,169.51 |
| INST000626 | CREDENZA DE 2 PUERTA | CREDENZA | 2 PTAS. GRIS CHERR | | 24/8/2022 | 17,841.60 | 2,230.07 | 15,611.53 |
| SubTotal: Hornos convencionales para uso doméstico | | | | | | 37,760.00 | 314.66 | 37,445.34 |
| INST001003 | ESTUFA INDUSTRIAL DE 3 HORNILLAS | ESTUFA | | | 12/12/2023 | 37,760.00 | 314.66 | 37,445.34 |
| SubTotal: Impresoras de imágenes digitales | | | | | | 136,650.60 | 19,882.81 | 116,767.79 |
| INST000924 | IMPRESORA MULTIFUNCIONAL | IMPRESORA | EPSON L4160 | XBBV021057 | 7/11/2023 | 23,100.15 | 1,283.29 | 21,816.86 |
| INST000925 | IMPRESORA MULTIFUNCIONAL | IMPRESORA | EPSON L4160 | XBBV021086 | 7/11/2023 | 23,100.15 | 1,283.29 | 21,816.86 |
| INST000926 | IMPRESORA MULTIFUNCIONAL | IMPRESORA | EPSON L4160 | XBBV021037 | 7/11/2023 | 23,100.15 | 1,283.29 | 21,816.86 |
| INST000927 | IMPRESORA MULTIFUNCIONAL | IMPRESORA | EPSON L4160 | XBBV021059 | 7/11/2023 | 23,100.15 | 1,283.29 | 21,816.86 |
| INST000654 | FUJITSU SCANSNAP | SCANSNAP | 1XS00 | | 29/11/2022 | 44,250.00 | 14,749.67 | 29,500.33 |
| SubTotal: Impresoras de múltiples funciones | | | | | | 285,860.36 | 170,539.92 | 115,320.44 |
| INST000332 | IMPRESORA HP MULTIFUNCIONAL M521DN | | 1020 | | 22/8/2020 | 71,012.40 | 71,011.40 | 1.00 |
| INST000630 | IMPRESORA L6270 | ECOTANK | | | 26/10/2022 | 36,816.00 | 13,294.30 | 23,521.70 |
| INST000631 | IMPRESORA L6270 | ECOTANK | | | 26/10/2022 | 36,816.00 | 13,294.30 | 23,521.70 |
| INST000632 | IMPRESORA PRO 400 | LASERJET | IMPRESORA C'B412A | | 26/10/2022 | 32,568.00 | 11,760.30 | 20,807.70 |
| INST000633 | IMPRESORA L6270 | ECOTANK | | | 26/10/2022 | 36,816.00 | 13,294.30 | 23,521.70 |
| INST000509 | IMPRESORAS IIP LASERJET | LASERJET | 4650DN | | 3/12/2021 | 17,957.99 | 11,971.32 | 5,986.67 |
| INST000555 | IMPRESORAS IIP | LASERJET | 4650DN | | 3/12/2021 | 17,957.99 | 11,971.32 | 5,986.67 |
| INST000556 | IMPRESORAS IIP | LASERJET | 4650DN | | 3/12/2021 | 17,957.99 | 11,971.32 | 5,986.67 |
| INST000557 | IMPRESORAS HP | LASERJET | 4650DN | | 3/12/2021 | 17,957.99 | 11,971.32 | 5,986.67 |
| SubTotal: Impresoras láser | | | | | | 12,980.00 | 12,979.00 | 1.00 |
| INST000382 | IMPRESORA IIP | LASERJET | IMPRESORA C'B412A LASERJET MFP137W | | 11/11/2020 | 12,980.00 | 12,979.00 | 1.00 |
| SubTotal: Licuadoras para uso doméstico | | | | | | 11,225.98 | 2,997.37 | 8,228.61 |
| INST000194 | LICUADORA | DAEWOO | 101310240 | LICUADORA | 20/7/2016 | 3,000.00 | 2,199.26 | 800.74 |
| INST000928 | LICUADORA INOX | BLACKDECKER | 1885PSI | BLACKDECKER | 7/11/2023 | 2,387.99 | 39.78 | 2,348.21 |
| INST000929 | LICUADORA INOX | LICUADORA BLACKDECKER | 1885PSI | | 7/11/2023 | 2,387.99 | 39.78 | 2,348.21 |
| INST000503 | LICUADORA | BLACKDECKER | 1885PSI | | 26/10/2021 | 3,450.00 | 718.54 | 2,731.46 |
| SubTotal: Máquina cortadora | | | | | | 12,664.62 | 8,653.47 | 4,011.15 |
| INST000364 | MAQUINA CORTADORA DE CESPED 20.4.5PKULAN | | | PR450N20S | 3/2/2017 | 12,664.62 | 8,653.47 | 4,011.15 |
| SubTotal: Maquinaria para mantenimiento | | | | | | 12,664.62 | 8,653.47 | 4,011.15 |

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|--|---------------------------|---------|----------------------|--------------------|------------|-------------------|--------------------|-------------------|
| INST000037 | MAQUINA PERFORADORA | ATI | | M11089 | 11/9/2016 | 1,200.00 | 869.27 | 330.73 |
| SubTotal: Máquinas de escribir | | | | | | 16,159.96 | 10,637.98 | 5,521.98 |
| 5012018001, | MAQUINA DE ESCRIBIR | BROTHER | ML-300 | C6K466556 | 28/4/2017 | 16,159.96 | 10,637.98 | 5,521.98 |
| SubTotal: Medidores de frecuencia eléctrica | | | | | | 105,470.76 | 3,515.66 | 101,955.10 |
| INST000800 | INVERSOR 3.00KW | TRACE | US-11024 | 120VAC24VDC THD | 31/8/2023 | 105,470.76 | 3,515.66 | 101,955.10 |
| SubTotal: Mesas | | | | | | 86,200.00 | 30,509.24 | 55,690.76 |
| INST000048 | MESITA EN METAL Y FORMICA | AG | | ME02A0R | 10/12/2016 | 350.00 | 244.30 | 105.70 |
| INST000059 | MESA | AG | | PLASTICA... | 12/10/2016 | 3,500.00 | 2,507.61 | 992.39 |
| INST000060 | MESA 4 PERSONAS | AG | | PL00000 | 9/5/2016 | 3,000.00 | 2,274.24 | 725.76 |
| INST000061 | MESA 5 PERSONAS | AG | | MLS000S | 12/9/2016 | 3,000.00 | 2,174.27 | 825.73 |
| INST000088 | MESA | AG | | CENTRO | 11/9/2016 | 10,000.00 | 7,249.28 | 2,750.73 |
| INST000903 | MESA PLEGABLE | | | | 7/11/2023 | 9,210.00 | 153.48 | 9,056.52 |
| INST000904 | MESA PLEGABLE | | | | 7/11/2023 | 9,210.00 | 153.48 | 9,056.52 |
| INST000905 | MESA PLEGABLE | | | | 7/11/2023 | 9,210.00 | 153.48 | 9,056.52 |
| INST000906 | MESA PLEGABLE | | | | 7/11/2023 | 9,210.00 | 153.48 | 9,056.52 |
| INST000907 | MESA PLEGABLE | | | | 7/11/2023 | 9,210.00 | 153.48 | 9,056.52 |
| INST000105 | MESITA | AG | | 000000000000000000 | 11/9/2016 | 3,500.00 | 2,536.77 | 963.23 |
| INST000121 | MESITA DE CAOBA | SMT | | ,00000000 | 12/9/2016 | 3,300.00 | 2,391.77 | 908.23 |
| INST000199 | MESA CON GABETAS | AMECA | |NO | 16/3/2016 | 4,000.00 | 3,065.90 | 934.10 |
| INST000216 | MESA DE COMPUTADORA | AG | | NO SERIE..... | 18/2/2016 | 4,500.00 | 3,486.72 | 1,013.28 |
| INST000220 | MESA | AG | | NO SERIE..... | 20/5/2016 | 2,500.00 | 1,874.25 | 625.75 |
| INST000223 | MESA | AGEM | | NO SERIE.." | 26/2/2016 | 2,500.00 | 1,936.73 | 563.28 |
| SubTotal: Mesas de computador para estudiantes | | | | | | 11,000.00 | 7,973.54 | 3,026.46 |
| INST000102 | MESA PARA COMPUTADORA | AG | | RETOÑO | 11/9/2016 | 6,500.00 | 4,711.77 | 1,788.23 |
| INST000117 | MESA PARA PC | AG | | ,0000000 | 12/9/2016 | 4,500.00 | 3,261.77 | 1,238.23 |
| SubTotal: Mesas de lectura inclinadas | | | | | | 25,404.80 | 1,875.46 | 23,529.34 |
| INST000623 | MESA DE LECTURA 150*90XM | MESA | 0Z-1209-12 MC0100469 | | 24/8/2022 | 13,404.80 | 1,675.47 | 11,729.33 |
| INST000909 | MESA DE MADERA DE 2NIVEL | | | | 7/11/2023 | 12,000.00 | 199.98 | 11,800.02 |
| SubTotal: Mesas para actividades | | | | | | 11,652.00 | 194.18 | 11,457.82 |
| INST000908 | MESA DE MADERA CUADRADA | | | | 7/11/2023 | 11,652.00 | 194.18 | 11,457.82 |
| SubTotal: Módulos de intercambio de comunicación de datos | | | | | | 1,700.00 | 1,263.01 | 436.99 |
| INST000004 | TECLADO | DELL | 10055 | | 11/8/2016 | 750.00 | 180.43 | 569.57 |

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|--|-------------------------------------|-----------------|--------------------------|----------------------------|------------|---------------------|-----------------------|----------------------|
| INST000094 | TECLADO | DELL | 190SF | | 11/9/2016 | 250.00 | 180.53 | 69.48 |
| INST000127 | TECLADO | DELL | 190SF | | 29/8/2016 | 300.00 | 216.77 | 83.23 |
| INST000127 | TECLADO | DELL | 190SF | | 29/8/2016 | 300.00 | 216.77 | 83.23 |
| INST000149 | TECLADO | DELL | 190SF | sk-8116 | 12/2/2016 | 300.00 | 234.21 | 65.79 |
| INST000149 | TECLADO | DELL | 190SF | sk-8116 | 12/2/2016 | 300.00 | 234.21 | 65.79 |
| SubTotal: Monitores de pantalla táctil (touch) | | | | | | 4,001.00 | 3,998.00 | 3.00 |
| INST000331 | TELEVISOR | LG | 26LCAC/A-HD | | 3/8/2020 | 1.00 | 0.00 | 1.00 |
| INST000390 | MONITOR DELL DE 19 | DELL | 0G43384 | NC | 5/11/2020 | 2,000.00 | 1,999.00 | 1.00 |
| INST000400 | MONITOR DELL DE 19 | DELL | 0G43384 | | 5/11/2020 | 2,000.00 | 1,999.00 | 1.00 |
| SubTotal: Monitores de Video | | | | | | 4,549.15 | 4,396.55 | 152.61 |
| INAT000145 | PANTALLA DE 86 | MYO | ISSO | NO SERIE< | 17/1/2019 | 4,549.15 | 4,396.55 | 152.61 |
| SubTotal: Motocicletas | | | | | | 120,000.10 | 29,999.78 | 90,000.33 |
| INST000627 | MOTOCICLETA | BAJAJ | PLATINA | | 1/9/2022 | 120,000.10 | 29,999.78 | 90,000.33 |
| SubTotal: Mouse o bola de seguimiento para computador | | | | | | 1,797.40 | 1,091.20 | 706.20 |
| INST000096 | MAUSE | DELL | 190SF | MS000000 | 11/9/2016 | 200.00 | 199.00 | 1.00 |
| INST000637 | MOUSE USB | KLIPX | CONTROL REMOTO ELECTRICA | | 26/10/2022 | 365.80 | 131.73 | 234.07 |
| INST000638 | MOUSE USB | | | | 26/10/2022 | 365.80 | 131.73 | 234.07 |
| INST000639 | MOUSE USB | | | | 26/10/2022 | 365.80 | 131.73 | 234.07 |
| INST000045 | MAUSE | DELL | 190SF | 00000 | 1/6/2016 | 100.00 | 99.00 | 1.00 |
| INST000401 | MOUSE | DELL | 0G43384 | CN-65K5F-LO300-0113- BX112 | 2020 | 200.00 | 199.00 | 1.00 |
| INST000402 | MOUSE NEGRO | DELL | 0G43384 | 65K5F | 5/11/2020 | 200.00 | 199.00 | 1.00 |
| SubTotal: Neveras para uso doméstico | | | | | | 138,831.00 | 33,180.06 | 105,650.94 |
| INST000054 | BEBEDERO | MABE | N/A | 0000000000 | 12/10/2016 | 600.00 | 429.28 | 170.72 |
| INST000502 | NEVERA | SAMSUNG | 1650DCN | FR28T5A01B1 | 26/10/2021 | 99,990.00 | 20,831.04 | 79,158.96 |
| INST000504 | BEBEDERO | DAIWA | 5 PIE | | 26/10/2021 | 9,250.00 | 1,926.88 | 7,323.13 |
| INST000333 | FREESER NEDOCA | NEDOCA | BN-HC16LBC | | 30/6/2020 | 18,395.00 | 6,284.62 | 12,110.38 |
| INST000320 | NEVERA EJECUTIVA | NEDOCA | BN-HC16LBC | | 8/6/2020 | 10,596.00 | 3,708.25 | 6,887.75 |
| SubTotal: Reproductores de DVD | | | | | | 22,477.63 | 19,102.91 | 3,374.72 |
| INST000385 | DVDR HDCVI DE 16CH 720P 1080P HIBRI | JHUA TECHNOLOGY | | 5H09374PAZK3D53 | 21/7/2020 | 6,000.00 | 3,999.33 | 2,000.67 |
| INST000359 | PROYECTOR EPSON LUMINE DE 3300 | EPSON | 8750 | 3300 | 7/5/2019 | 16,477.63 | 15,103.58 | 1,374.05 |
| SubTotal: Servidores de computador | | | | | | 11,493.20 | 3,829.73 | 7,663.47 |
| INST000656 | UPS 750VA | SMART TRIPP | 750VA | | 2011/0022 | 872.20 | 857.42 | 14.78 |

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|---|------------------------------|---------------|----------------|----------------------|------------|---------------------|-----------------------|----------------------|
| INST000525 | SILLAS SECRETARIAL CON BRAZO | S & W | | | 24/11/2021 | 6,633.96 | 1,326.59 | 5,307.37 |
| INST000526 | SILLAS SECRETARIAL CON BRAZO | S & W | | | 24/11/2021 | 6,633.96 | 1,326.59 | 5,307.37 |
| INST000527 | SILLAS SECRETARIAL CON BRAZO | S & W | | | 20/11/2021 | 6,633.96 | 1,326.59 | 5,307.37 |
| INST000139 | SILLAS | AGEM | | 0.0.0.0.0.0.0.0.0.0. | 12/10/2016 | 5,000.00 | 3,582.61 | 1,417.39 |
| INST000208 | SILLA CON BRAZO | AG | |NO | 12/3/2016 | 5,500.00 | 4,261.73 | 1,238.28 |
| INST000209 | SILLA CON BRAZO | AG | |0000000000 | 23/2/2016 | 4,500.00 | 3,486.72 | 1,013.28 |
| SubTotal: Sillas para descansar | | | | | | 51,683.96 | 3,375.69 | 48,308.27 |
| INST000528 | SILLAS SECRETARIAL CON BRAZO | S & W | | | 24/11/2021 | 6,633.96 | 1,326.59 | 5,307.37 |
| INST000706 | SILLAS PLEGABLES | S & W | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000707 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000708 | SILLAS PLEGABLES | S & W | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000709 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000710 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000711 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000712 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000713 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000714 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000715 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000716 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000717 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000900 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000901 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000902 | SILLAS PLEGABLES | | | | 7/11/2023 | 2,880.00 | 47.98 | 2,832.02 |
| INST000289 | SILLA DE PINO | NO CONSIGNADA | | NO SERIEE | 18/10/2016 | 1,500.00 | 1,061.79 | 438.21 |
| INST000227 | SILLA | AG | | NO SERIEE | 20/3/2016 | 350.00 | 267.56 | 82.44 |
| SubTotal: Sillas para ejecutivos | | | | | | 241,299.83 | 66,688.32 | 174,611.51 |
| INST000625 | SILLA SECRETARIAL SIN BRAZO | SILLA | EJECUTIVA | | 24/8/2022 | 5,097.60 | 637.07 | 4,460.53 |
| INST000090 | SILLA SECRETARIA | AG | | SLL0000 | 11/9/2016 | 6,500.00 | 4,711.77 | 1,788.23 |
| INST000505 | SILLON EJECUTIVO | LINKSYS | 13R10C84600810 | | 15/11/2021 | 12,390.00 | 2,581.04 | 9,808.96 |
| INST000506 | SILLON EJECUTIVO | LINFA PLUS | | | 15/11/2021 | 12,390.00 | 2,581.04 | 9,808.96 |
| INST000529 | SILLAS SECRETARIAL SIN BRAZO | S & W | | | 24/11/2021 | 6,818.04 | 1,363.41 | 5,454.63 |
| INST000116 | SILLON SEMI-EJECUTIVO | AGEM | | SLOO00000000 | 12/9/2016 | 5,000.00 | 3,624.27 | 1,375.73 |
| INST000210 | SILLON EJECUTIVO | AG | | EN PIEL | 13/6/2016 | 5,500.00 | 4,124.25 | 1,375.75 |
| INST000175 | SILLA SECRETARIA | AG | | SLL0000.0 | 20/2/2016 | 5,500.00 | 4,261.73 | 1,238.28 |
| INST000141 | sillon ejecutivo | AGEM | | SM.. | 15/2/2016 | 3,500.00 | 2,740.88 | 759.12 |
| INST000106 | SILLON EJECUTIVO | AG | | 000000.000000 | 11/9/2016 | 5,000.00 | 3,624.27 | 1,375.73 |
| INST000108 | SILLON EJECUTIVO | AG | | 000000000000 | 11/9/2016 | 4,500.00 | 3,261.72 | 1,238.28 |

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|--|------------------------------|---------------|--------------------------------|------------------|------------|---------------------|-----------------------|----------------------|
| INST000603 | SILLON EJECUTIVO, CON BRAZO | SILLON | RAYMOND | | 24/8/2022 | 16,043.63 | 2,005.33 | 14,038.30 |
| INST000604 | SILLON EJECUTIVO, CON BRAZO | SILLON | RAYMOND | | 24/8/2022 | 16,043.63 | 2,005.33 | 14,038.30 |
| INST000605 | SILLON EJECUTIVO, CON BRAZO | SILLON | RAYMOND | | 24/8/2022 | 16,043.63 | 2,005.33 | 14,038.30 |
| INST000606 | SILLON EJECUTIVO, CON BRAZO | SILLON | RAYMOND | | 24/8/2022 | 16,043.63 | 2,005.33 | 14,038.30 |
| INST000607 | SILLAS SECRETARIAL CON BRAZO | SILLA | EJECUTIVA | | 24/8/2022 | 7,263.02 | 907.75 | 6,355.27 |
| INST000608 | SILLAS SECRETARIAL CON BRAZO | SILLA | EJECUTIVA | | 24/8/2022 | 7,263.02 | 907.75 | 6,355.27 |
| INST000609 | SILLON EJECUTIVO, CON BRAZO | SILLON | RAYMOND | | 24/8/2022 | 16,043.63 | 2,005.33 | 14,038.30 |
| INST000074 | SILLON EJECUTIVO | AG | | L0000000 | 10/5/2016 | 6,500.00 | 4,928.41 | 1,571.59 |
| INST000702 | SILLON EJECUTIVO PIEL | S & W | | | 7/11/2023 | 17,160.00 | 285.98 | 16,874.02 |
| INST000703 | SILLON EJECUTIVO PIEL | | | | 7/11/2023 | 30,000.00 | 499.98 | 29,500.02 |
| INST000263 | SILLON EJECUTIVO | NO CONSIGNADA | | NO SERIE..... | 12/1/2016 | 5,000.00 | 3,957.54 | 1,042.46 |
| INST000282 | SILLON EJECUTIVO | NO CONSIGNADA | | NO ESPECIFICADO. | 28/3/2016 | 4,600.00 | 3,525.90 | 1,074.10 |
| INST000291 | SILLON EJECUTIVO | NO CONSIGNADA | | NO SERIE}.. | 20/9/2016 | 5,600.00 | 4,012.61 | 1,587.39 |
| INST000218 | SILLON EJECUTIVO | AG | | NO SERIE---- | 20/5/2016 | 5,500.00 | 4,124.25 | 1,375.75 |
| SubTotal: Sillas para grupos de trabajo | | | | | | 93,810.40 | 12,988.39 | 80,822.01 |
| INST000704 | SILLA GERENCIAL EN PIEL | S & W | | | 7/11/2023 | 14,640.00 | 243.98 | 14,396.02 |
| INST000264 | SILLA GIRATORIA | AG | | NO SERIE...C | 20/4/2016 | 4,500.00 | 3,411.74 | 1,088.26 |
| INST000615 | BUTACAS DE MESA REUNION | BUTACA | | | 24/8/2022 | 7,363.20 | 920.27 | 6,442.93 |
| INST000616 | BUTACAS DE MESA REUNION | BUTACA | | | 24/8/2022 | 7,363.20 | 920.27 | 6,442.93 |
| INST000617 | BUTACAS DE MESA REUNION | BUTACA | | | 24/8/2022 | 7,363.20 | 920.27 | 6,442.93 |
| INST000618 | BUTACAS DE MESA REUNION | BUTACA | | | 24/8/2022 | 7,363.20 | 920.27 | 6,442.93 |
| INST000619 | SILLAS PARA MESA DE LECTURA | SILLA | SILLA ESCRITORIO , MALLA NEGRA | | 24/8/2022 | 6,136.00 | 766.88 | 5,369.13 |
| INST000620 | SILLAS PARA MESA DE LECTURA | SILLA | SEMI-EJECUTIVA | | 24/8/2022 | 6,136.00 | 766.88 | 5,369.13 |
| INST000621 | SILLAS PARA MESA DE LECTURA | SILLA | SEMI-EJECUTIVA | | 24/8/2022 | 6,136.00 | 766.88 | 5,369.13 |
| INST000622 | SILLAS PARA MESA DE LECTURA | SILLA | SEMI-EJECUTIVA | | 24/8/2022 | 6,136.00 | 766.88 | 5,369.13 |
| INST000624 | MESA DE REUNION EJECUTIVA | MESA | 0Z-1209-12 MC0100469 | | 24/8/2022 | 20,673.60 | 2,584.07 | 18,089.53 |
| SubTotal: Sillas para visitantes | | | | | | 111,376.49 | 9,537.56 | 101,838.93 |
| INST000265 | SILLA DE VISITA | AG | | NO SERIE..... | 13/2/2016 | 3,500.00 | 2,740.88 | 759.12 |
| INST000705 | SILLA DE VISITA | S & W | | | 7/11/2023 | 9,540.01 | 158.98 | 9,381.03 |
| INST000914 | SILLA DE VISITA EN PIEL | | | | 7/11/2023 | 13,043.72 | 217.38 | 12,826.34 |
| INST000915 | SILLA DE VISITA EN PIEL | | | | 7/11/2023 | 13,043.72 | 217.38 | 12,826.34 |
| INST000916 | SILLA DE VISITA EN PIEL | | | | 7/11/2023 | 13,043.72 | 217.38 | 12,826.34 |
| INST000917 | SILLA DE VISITA EN PIEL | | | | 7/11/2023 | 13,043.72 | 217.38 | 12,826.34 |
| INST000582 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000583 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000584 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000585 | SILLAS DE VISITAS SIN BRAZO | SILLA | SILLA DE VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |

INSTITUTO AZUCARERO DOMINICANO

Reporte General de Activos

Fecha Generado: 4/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|---------------------------------------|----------|--------------------------|--------------------------------------|------------|-------------------|--------------------|-------------------|
| INST000586 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000587 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000588 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000589 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000590 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000591 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000592 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000593 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000594 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000595 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000596 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| INST000597 | SILLAS DE VISITAS SIN BRAZO | SILLA | VISITA | | 24/8/2022 | 2,885.10 | 360.51 | 2,524.59 |
| SubTotal: Sillones de tamaño de niños | | | | | | 1.00 | 0.00 | 1.00 |
| INST000329 | SILLA GIRATORIA | | | | 3/8/2020 | 1.00 | 0.00 | 1.00 |
| SubTotal: Sistemas de karaoke | | | | | | 24,811.24 | 1,224.81 | 23,586.43 |
| INST000822 | BOCINA AMPLIFICADA | AIWA | AW55B4KF | 12V.3AH | 21/9/2023 | 16,794.00 | 839.65 | 15,954.35 |
| INST000823 | MICROFONO AVEEK | AIWA | AW55B4KF | AVEEK | 21/9/2023 | 7,080.00 | 353.95 | 6,726.05 |
| INST0001001 | CONTROL KLIPX | KLIPX | CONTROL REMOTO ELECTRICA | | 7/11/2023 | 937.24 | 31.21 | 906.03 |
| SubTotal: Sistemas de seguridad o de control de acceso | | | | | | 6,000.00 | 3,999.33 | 2,000.67 |
| INST000337 | DVR HDCVI DE 16CH 720P /1080P HIBRIDO | DVD | | DVR HDCVI DE 16CH 720P/1080P HIBRIDO | | 6,000.00 | 3,999.33 | 2,000.67 |
| SubTotal: Sistemas de visión basados en cámaras para recolec | | | | | | 135,700.00 | 11,308.25 | 124,391.75 |
| INST000821 | SYNOLOGY MEMORIA | SEAGATE | N/A | DS1522+5BAY | 21/9/2023 | 135,700.00 | 11,308.25 | 124,391.75 |
| SubTotal: Stands | | | | | | 5,593.00 | 4,007.60 | 1,585.40 |
| INST000051 | TANQUE DE GAS (100) LIBRAS | AG | | 100LBRA | 12/10/2016 | 5,593.00 | 4,007.60 | 1,585.40 |
| SubTotal: Teclados | | | | | | 2,493.90 | 1,280.82 | 1,213.08 |
| INST000388 | TECLADO DELL | DELL | 0G43384 | 0G4D2W | 5/11/2020 | 300.00 | 299.00 | 1.00 |
| INST000389 | TECLADO DELL | DELL | 0G43384 | DP/N 0G4D2W | 5/11/2020 | 300.00 | 299.00 | 1.00 |
| INST000634 | TECLADO K120 | | | | 26/10/2022 | 631.30 | 227.61 | 403.69 |
| INST000635 | TECLADO K120 | | | | 26/10/2022 | 631.30 | 227.61 | 403.69 |
| INST000636 | TECLADO K120 | USB DELL | | | 26/10/2022 | 631.30 | 227.61 | 403.69 |
| SubTotal: Teléfonos de pago | | | | | | 350.00 | 349.00 | 1.00 |
| INST0000200 | TELEFONO | NORTEL | | NORTEL A ANDREA | 11/2/2016 | 350.00 | 349.00 | 1.00 |

INSTITUTO AZUCARERO DOMINICANO

Reporte General de Activos

Fecha Generado: 4/1/2024

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--|-------------------------------------|-----------|-------------|---------------|------------|---------------------|-----------------------|----------------------|
| SubTotal: Tostadoras para uso doméstico | | | | | | 3,300.00 | 2,419.26 | 880.74 |
| INST000193 | TOSTADORA | DAEWOO | 101310240 |00.,0000 | 20/7/2016 | 3,300.00 | 2,419.26 | 880.74 |
| SubTotal: Transformadores de distribución de potencia | | | | | | 639,978.12 | 127,995.42 | 511,982.70 |
| INST000563 | TRANSFORMADOR MONOFASICO DE 75KVA | BRAKE | | | 25/11/2021 | 639,978.12 | 127,995.42 | 511,982.70 |
| SubTotal: Unidades de magneto óptico mo | | | | | | 3,304.00 | 1,100.67 | 2,203.33 |
| INST000671 | PINZA PRO-LECTRICISTA | STANLEY | S18D20S2K-B | | 29/11/2022 | 1,652.00 | 550.33 | 1,101.67 |
| INST000672 | PINZA PRO-LECTRICISTA | STANLEY | SBD20S2K-B | | 29/11/2022 | 1,652.00 | 550.33 | 1,101.67 |
| SubTotal: Ventiladores | | | | | | 21,245.00 | 6,012.14 | 15,232.86 |
| INST002 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST003 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST004 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST005 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST006 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST007 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST008 | ABANICO DAIWA WF-S18 PEDESTAL NEGRO | DAIWA | | 5 PIE | 14/4/2021 | 2,750.00 | 733.07 | 2,016.93 |
| INST000000138 | ABANICO UNIVERSAL | UNIVERSAL | ABANICO | | 16/6/2019 | 1,995.00 | 880.68 | 1,114.32 |

Yanira Monte
 04/01/2024
 INSTITUTO AZUCARERO DOMINICANO
 SECRETARIA DE CONTABILIDAD
 INAZUCAR
 SANTO DOMINGO, RD