

## OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025



| Código  | Código BN | Descripción del Bien                         | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS.    | Valor Libros RDS.    |                      |
|---|-----------|--|------------|------------|------------------|-----------------------|----------------------|----------------------|
| <b>Total General</b>  |           |  |            |            |                  | <b>119,136,441.71</b> | <b>47,163,299.12</b> | <b>71,973,142.59</b> |
| <b>SubTotal: OBJETAL POR CLASIFICAR</b>                             |           |  |            |            |                  | <b>125,068.20</b>     | <b>17,196.74</b>     | <b>107,871.46</b>    |
| 2022  | 006       | PUERTA ENROLLABLE ELECTRICA TIPO S           | 5/5/2022   | 17/3/2022  | 125,068.20       | 17,196.74             | 107,871.46           |                      |
| <b>SubTotal: Antigüedades, bienes artísticos y otros objetos de</b> |           |  |            |            |                  | <b>221,246.80</b>     | <b>0.00</b>          | <b>221,246.80</b>    |
| 009-1   | -0127     | MAPA RELIEVE DE LA REPUBLICA DOMINI          | 25/7/2011  | 5/3/2004   | 3,700.00         | 0.00                  | 3,700.00             |                      |
| 009-1   | -0130     | CUADRO FRANBOYAN DE 24                       | 25/7/2011  | 29/3/2004  | 2,300.00         | 0.00                  | 2,300.00             |                      |
| 009-1   | -0158     | CUADRO PAISAJE DE24                          | 25/7/2011  | 15/9/2007  | 9,198.80         | 0.00                  | 9,198.80             |                      |
| 009-1   | -0160     | CUADRO FUSION DE 30                          | 25/7/2011  | 15/9/2007  | 18,003.20        | 0.00                  | 18,003.20            |                      |
| 009-1   | -0162     | CUADRO MARINO ATARDECER DE 30                | 27/7/2011  | 15/9/2007  | 16,843.20        | 0.00                  | 16,843.20            |                      |
| 009-1   | -0163     | CUADRO RETRATO DEL PROFESOR JUAN BO          | 27/7/2011  | 15/9/2007  | 25,264.80        | 0.00                  | 25,264.80            |                      |
| 009-1   | -0167     | CUADRO MARINA CON BOTE DE 40X60              | 27/7/2011  | 15/9/2007  | 25,264.80        | 0.00                  | 25,264.80            |                      |
| 009-1   | -0168     | CUADRO PAISAJE CON RIO DE 40                 | 27/7/2011  | 15/9/2007  | 25,264.80        | 0.00                  | 25,264.80            |                      |
| 009-2   | -0156     | CUADRO ABSTRACTIVO DE 15X30                  | 29/7/2011  | 15/9/2007  | 9,941.20         | 0.00                  | 9,941.20             |                      |
| 009-3   | -0157     | CUADRO ABSTRACTIVO DE 15                     | 1/8/2011   | 15/9/2007  | 17,140.00        | 0.00                  | 17,140.00            |                      |
| 009-4   | -0166     | CUADRO PAISAJE CON LOGO DE 40                | 3/8/2011   | 15/9/2007  | 25,264.80        | 0.00                  | 25,264.80            |                      |
| 009-12  | -0125     | MAPA DE RELIEVE DE LA REPUBLICA DOM          | 5/8/2011   | 23/2/2004  | 3,000.00         | 0.00                  | 3,000.00             |                      |
| 009-7   | -0126     | MAPA OCEAN FLOOR                             | 8/8/2011   | 19/2/2004  | 960.00           | 0.00                  | 960.00               |                      |
| 009-13  | -0490     | MAPA GEOPOLITICO DE LA REPUBLICA DO          | 8/8/2011   | 8/8/2005   | 1,900.00         | 0.00                  | 1,900.00             |                      |
| 009-25  | -0165     | CUADRO PAISAJE CAMINO AL LAGO DE 30          | 8/8/2011   | 15/9/2007  | 16,843.20        | 0.00                  | 16,843.20            |                      |
| 009-6   | -0164     | CUADRO MARINA CON MUELLE DE 30               | 10/8/2011  | 15/9/2007  | 20,358.00        | 0.00                  | 20,358.00            |                      |
| <b>SubTotal: Automóviles y camiones</b>                             |           |  |            |            |                  | <b>66,319,861.39</b>  | <b>23,886,173.04</b> | <b>42,433,688.35</b> |
| 002-8   | -0399     | CAMIONETA ISUZU NEGRO 2008 EX06681           | 8/8/2011   | 18/7/2007  | 962,370.00       | 962,369.00            | 1.00                 |                      |
| 002-12  | -0391     | 002120391 CAMIONETA ISUZU VERDE 2005 L201371 | 5/8/2011   | 10/11/2004 | 1,045,918.37     | 1,045,917.37          | 1.00                 |                      |
| 002-1   | -0395     | CAMIONETA ISUZU 2006 BLANCO DMAX PL          | 15/7/2011  | 28/8/2006  | 900,896.00       | 900,895.00            | 1.00                 |                      |
| 002-1   | -0431     | 00210431 JEEP MITSUBISHI NEGRO 2008 G203350  | 18/7/2011  | 20/1/2009  | 2,121,174.86     | 2,121,173.86          | 1.00                 |                      |
| 431980  | 431980    | JEEP FORD EXPLORER LIMITED 4X4 GRIS          | 8/10/2018  | 1/8/2018   | 3,224,767.17     | 3,224,766.17          | 1.00                 |                      |
| 432091  | 432091    | MINIBUS HYUNDAI BLANCO 2018 I084849          | 16/1/2019  | 23/11/2018 | 1,919,634.99     | 1,919,633.99          | 1.00                 |                      |
| 431987  | 431987    | CAMIONETA GREAT WALL BLANCO 2020 L4          | 18/2/2020  | 17/10/2019 | 1,670,000.00     | 1,669,999.00          | 1.00                 |                      |
| 431988  | 431988    | CAMIONETA GREAT WALL BLANCO 2020 L4          | 18/2/2020  | 17/10/2019 | 1,670,000.00     | 1,669,999.00          | 1.00                 |                      |
| 431990  | 431990    | CAMIONETA GREAT WALL BLANCO 2020 L4          | 2/6/2020   | 14/4/2020  | 1,670,000.00     | 1,586,499.05          | 83,500.95            |                      |
| 431989  | 431989    | CAMIONETA GREAT WALL BLANCO 2020 L4          | 2/6/2020   | 14/4/2020  | 1,670,000.00     | 1,586,499.05          | 83,500.95            |                      |
| 431991  | 431991    | CAMIONETA GREAT WALL BLANCO 2020 L4          | 8/7/2020   | 25/6/2020  | 1,830,000.00     | 1,646,999.10          | 183,000.90           |                      |
| 431992  | 431992    | CAMIONETA GREAT WALL BLANCO 2020 L4          | 8/7/2020   | 25/6/2020  | 1,830,000.00     | 1,646,999.10          | 183,000.90           |                      |
| 2024-41   |           | CAMIONETAS DOBLE CABINA                      | 23/4/2024  | 22/3/2024  | 2,200,000.00     | 329,999.85            | 1,870,000.15         |                      |
| 2024-42   |           | CAMIONETAS DOBLE CABINA                      | 23/4/2024  | 22/3/2024  | 2,200,000.00     | 329,999.85            | 1,870,000.15         |                      |
| 2024-278  | 2024278   | VEHICULOS HYUNDA SANTA FE 4 X 2 EP           | 29/7/2024  | 19/7/2024  | 3,599,700.00     | 299,974.92            | 3,299,725.08         |                      |
| 2024-279  | 2024279   | VEHICULOS HYUNDA SANTA FE 4 X 2 EP           | 29/7/2024  | 19/7/2024  | 3,599,700.00     | 299,974.92            | 3,299,725.08         |                      |





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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS. | Valor Libros RDS.   |
|--|-----------|-------------------------------------|------------|------------|---------------------|--------------------|---------------------|
| 2024-280   | 2024280   | VEHICULOS HYUNDA STARIA 2024, MICRO | 29/7/2024  | 24/7/2024  | 2,999,700.00        | 249,974.92         | 2,749,725.08        |
| 2024-292   | 2024292   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-293   | 2024293   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-294   | 2024294   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-295   | 2024295   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-296   | 2024296   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-297   | 2024297   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-298   | 2024298   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-299   | 2024299   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-300   | 2024300   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 5/8/2024   | 26/7/2024  | 2,094,000.00        | 174,499.92         | 1,919,500.08        |
| 2024-312   | 2024312   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 11/9/2024  | 30/8/2024  | 2,472,000.00        | 164,799.93         | 2,307,200.07        |
| 2024-313   | 2024313   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 11/9/2024  | 30/8/2024  | 2,472,000.00        | 164,799.93         | 2,307,200.07        |
| 2024-314   | 2024314   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 11/9/2024  | 30/8/2024  | 2,472,000.00        | 164,799.93         | 2,307,200.07        |
| 2024-315   | 2024315   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 11/9/2024  | 30/8/2024  | 2,472,000.00        | 164,799.93         | 2,307,200.07        |
| 2024-316   | 2024316   | CAMIONETA FRISON T8 4 X4 FULL AÑO 2 | 11/9/2024  | 30/8/2024  | 2,472,000.00        | 164,799.93         | 2,307,200.07        |
| <b>SubTotal: Cámaras fotográficas y de video</b> |           |                                     |            |            | <b>2,333,936.04</b> | <b>844,142.35</b>  | <b>1,489,793.69</b> |
| 2024-40  | 202440    | SENSOR LIDAR PARA DRONE             | 23/4/2024  | 9/4/2024   | 1,173,912.00        | 176,086.65         | 997,825.35          |
| 2024-322   | 2024322   | DJI MAVIC 3 ENTERPRISE SERIES RTK M | 12/9/2024  | 9/9/2024   | 31,711.47           | 2,114.03           | 29,597.44           |
| 2024-323   | 2024323   | DJI MAVIC 3 ENTERPRICE SERIE RTK MO | 16/9/2024  | 9/9/2024   | 52,853.00           | 3,523.47           | 49,329.53           |
| 2024-324   | 2024324   | DJI MAVIC 3 ENTERPRICE SERIE RTK MO | 16/9/2024  | 9/9/2024   | 52,853.00           | 3,523.47           | 49,329.53           |
| 2024-02  | 202402    | CAMARA DE VIDEO                     | 9/4/2024   | 19/2/2024  | 107,970.00          | 17,994.83          | 89,975.17           |
| 2024-03  | 202403    | LENTES PARA CAMARA                  | 9/4/2024   | 19/2/2024  | 83,784.72           | 13,963.95          | 69,820.77           |
| 2021 45  |           | CAMARA FOTOGRAFICA SONY W800 CIBER- | 12/10/2021 | 30/1/2019  | 9,319.56            | 9,318.56           | 1.00                |
| 2021 46  |           | SISTEMA DE VIDEO CONFERENCIA LOGITE | 12/10/2021 | 30/1/2019  | 89,907.24           | 89,906.24          | 1.00                |
| 2022 022   |           | LENTE PARA CAMARA FOTOGRAFICA CANON | 26/9/2022  | 5/9/2022   | 93,830.30           | 43,787.00          | 50,043.30           |
| 2022 023   |           | CAMARA FOTOGRAFICA CANON SOLO CUERP | 26/9/2022  | 8/9/2022   | 107,140.00          | 49,998.20          | 57,141.80           |
| 4308915  |           | CAMARA PROFESIONAL NIKON            | 11/1/2021  | 16/12/2020 | 44,800.00           | 35,839.20          | 8,960.80            |
| 4308916  |           | CAMARA PROFESIONAL NIKON            | 11/1/2021  | 16/12/2020 | 44,800.00           | 35,839.20          | 8,960.80            |
| 4308917  |           | CAMARA PROFESIONAL NIKON            | 11/1/2021  | 16/12/2020 | 44,800.00           | 35,839.20          | 8,960.80            |
| 4308918  |           | CAMARA WEB DE ESCRITORIO            | 11/1/2021  | 16/12/2020 | 3,450.00            | 2,759.20           | 690.80              |
| 4308952  | 4308952   | DRON MAVIC 2 ZOOM                   | 13/1/2021  | 23/12/2020 | 172,870.00          | 138,295.20         | 34,574.80           |
| 4308953  |           | DRON                                | 13/1/2021  | 23/12/2020 | 172,870.00          | 138,295.20         | 34,574.80           |
| 009-11-0401                                      |           | CAMARA DIGITAL 5.1 MEGAPIXEL PDC 50 | 20/7/2011  | 1/4/2008   | 7,050.00            | 7,049.00           | 1.00                |
| 009-1-558  |           | CAMARA KODAK-M-530                  | 2/8/2011   | 16/11/2010 | 3,762.00            | 3,761.00           | 1.00                |
| 009-7-0068                                       |           | CAMARA DIGITAL KOSUMI               | 8/8/2011   | 21/10/2005 | 6,750.00            | 6,749.00           | 1.00                |
| 009-7-0413                                       |           | CAMARA DIGITAL SONY DSC-W35         | 8/8/2011   | 29/9/2008  | 10,498.00           | 10,497.00          | 1.00                |
| 009-13-0532                                      |           | CAMARA DIGITAL                      | 8/8/2011   | 19/7/2010  | 9,504.75            | 9,503.75           | 1.00                |
| 009-14-0498                                      |           | CAMARA DIGITAL                      | 31/8/2011  | 12/5/2009  | 9,500.00            | 9,499.00           | 1.00                |

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## Reporte General de Activos

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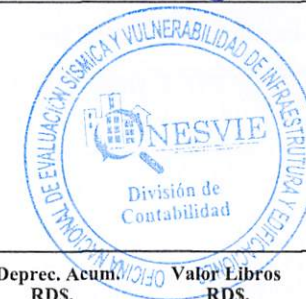
| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| <b>SubTotal: Carrocerías y remolques</b> |           |                                     |            |            | <b>1,020,408.16</b> | <b>1,020,407.16</b> | <b>1.00</b>       |
| 002-15-0117                              | 002150117 | CAMIONETA MITSUBISHI VERDE/GRIS 200 | 31/8/2011  | 10/11/2004 | 1,020,408.16        | 1,020,407.16        | 1.00              |
| <b>SubTotal: Electrodomésticos</b>       |           |                                     |            |            | <b>2,876,441.22</b> | <b>2,125,496.16</b> | <b>750,945.06</b> |
| 009-14-0154                              |           | ABANICO DE PARED                    | 31/8/2011  | 17/9/2007  | 1,693.60            | 1,692.60            | 1.00              |
| 009-14-0137                              |           | BEBEDERO                            | 31/8/2011  | 8/2/2007   | 5,500.00            | 5,499.00            | 1.00              |
| 009-14-0499                              | 431543    | AIRE ACONDICIONADO                  | 31/8/2011  | 12/5/2006  | 18,500.00           | 18,499.00           | 1.00              |
| 009-14-5047                              |           | ABANICO DE PARED                    | 31/8/2011  | 17/9/2007  | 1,693.60            | 1,692.60            | 1.00              |
| 0000                                     | 431701    | ABANICO KDK                         | 25/1/2017  | 9/2/2016   | 5,422.10            | 4,833.81            | 588.29            |
| 431688                                   | 431688    | ABANICO                             | 26/1/2017  | 9/2/2016   | 5,422.10            | 4,833.81            | 588.29            |
| 431930                                   |           | NEVERA EJECUTIVA                    | 13/7/2017  | 26/1/2017  | 13,939.48           | 11,034.63           | 2,904.85          |
| 009-13-529                               |           | ABANICO DE PARED DE 18              | 8/8/2011   | 19/7/2010  | 1,501.50            | 1,500.50            | 1.00              |
| 009-13-053                               |           | ABANICO DE PARED                    | 8/8/2011   | 19/7/2010  | 1,501.50            | 1,500.50            | 1.00              |
| 009-25-0221                              |           | ABANICO DE PEDESTAL KDK             | 8/8/2011   | 29/1/2008  | 1,175.00            | 1,174.00            | 1.00              |
| 009-13-0039                              |           | BEBEDERO                            | 8/8/2011   | 1/9/2004   | 7,000.00            | 6,999.00            | 1.00              |
| 009-10-0223                              |           | ABANICO DE PEDESTAL KDK             | 10/8/2011  | 29/1/2008  | 1,175.00            | 1,174.00            | 1.00              |
| 009/10/0286                              |           | ABANICO DE PEDESTAL                 | 10/8/2011  | 15/7/2005  | 3,009.04            | 3,008.04            | 1.00              |
| 001-30-578                               |           | ABANICO DE PARED                    | 8/8/2011   | 8/4/2011   | 1,995.00            | 1,994.00            | 1.00              |
| 0-0142                                   |           | NEVERA MABE RM-44W04                | 9/8/2011   | 18/7/2007  | 9,094.40            | 9,093.40            | 1.00              |
| 009-12-0220                              |           | ABANICO PEDESTAL                    | 5/8/2011   | 29/1/2008  | 1,175.00            | 1,174.00            | 1.00              |
| 001-6-579                                |           | ABANICO DE PEDESTAL                 | 4/8/2011   | 8/4/2011   | 2,225.00            | 2,224.00            | 1.00              |
| 001-9-577                                |           | ABANICO DE PARED                    | 4/8/2011   | 15/2/2011  | 1,995.00            | 1,994.00            | 1.00              |
| 009-4-0218                               |           | ABANICO DE PEDESTAL                 | 3/8/2011   | 29/1/2008  | 1,175.00            | 1,174.00            | 1.00              |
| 009-3-0015                               |           | ABANICO DE PEDESTAL                 | 1/8/2011   | 3/8/2009   | 1,183.20            | 1,182.20            | 1.00              |
| 009-11-0018                              |           | ABANICO DE PEDESTAL                 | 20/7/2011  | 7/10/2009  | 1,183.20            | 1,182.20            | 1.00              |
| 009-1-0287                               |           | ABANICO DE PEDESTAL DE 16           | 27/7/2011  | 15/7/2005  | 3,009.04            | 3,008.04            | 1.00              |
| 009-1-0062                               |           | NEVERA EJECUTIVA                    | 18/7/2011  | 1/9/2005   | 5,700.00            | 5,699.00            | 1.00              |
| 431979                                   |           | MICROONDAS                          | 11/9/2018  | 22/6/2018  | 8,661.00            | 5,628.99            | 3,032.01          |
| 4308906                                  |           | MICROONDAS FRIGIDAIRE               | 7/1/2021   | 15/12/2020 | 11,895.38           | 4,856.87            | 7,038.51          |
| 4308907                                  |           | CAFETERA ELECTRICA DE 12 TAZAS      | 7/1/2021   | 15/12/2020 | 3,780.64            | 1,543.35            | 2,237.29          |
| 4308908                                  |           | BEBEDERO DE AGUA CALIENTE NATURAL Y | 7/1/2021   | 15/12/2020 | 12,467.12           | 5,090.33            | 7,376.79          |
| 4308919                                  |           | MICROONDAS FRIGIDAIRE               | 11/1/2021  | 28/12/2020 | 11,895.38           | 4,757.75            | 7,137.63          |
| 4308920                                  |           | MICROONDAS FRIGIDAIRE               | 11/1/2021  | 15/12/2020 | 11,895.38           | 4,856.87            | 7,038.51          |
| 4308921                                  |           | BEBEDERO DE AGUA CALIENTE NATURAL Y | 11/1/2021  | 15/12/2020 | 12,467.12           | 5,090.33            | 7,376.79          |
| 4308922                                  |           | NEVERA FRIGIDAIRE DE 12 P.C.        | 11/1/2021  | 15/12/2020 | 38,172.45           | 15,586.67           | 22,585.78         |
| 4308923                                  |           | NEVERA EJECUTIVA 4.5 P.C.           | 11/1/2021  | 15/12/2020 | 12,187.60           | 4,976.20            | 7,211.41          |
| 432092                                   | 432092    | TANQUE DE GAS                       | 16/1/2019  | 27/12/2018 | 4,099.99            | 2,459.39            | 1,640.60          |
| 432093                                   | 432093    | TANQUE DE GAS                       | 16/1/2019  | 27/12/2018 | 4,099.99            | 2,459.39            | 1,640.60          |



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|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 432094   |           | NEVERA NO FROST 2 PUERTAS           | 16/1/2019  | 27/12/2018 | 31,199.93        | 18,719.35          | 12,480.58         |
| 432095   |           | CAFETERA ELECTRICA                  | 16/1/2019  | 27/12/2018 | 6,849.99         | 4,109.39           | 2,740.60          |
| 432096   |           | CAFETERA ELECTRICA                  | 16/1/2019  | 27/12/2018 | 6,849.99         | 4,109.39           | 2,740.60          |
| 432097   |           | LICUADORA                           | 16/1/2019  | 27/12/2018 | 6,899.99         | 4,139.39           | 2,760.60          |
| 432098   |           | NEVERA DE HIELO                     | 16/1/2019  | 27/12/2018 | 2,450.00         | 1,469.40           | 980.60            |
| 432057   | 432057    | MEDIDOR LASER HILTI PD-E            | 15/1/2019  | 3/12/2018  | 31,004.00        | 31,003.00          | 1.00              |
| 432058   | 432058    | MEDIDOR LASER HILTI PD-E            | 15/1/2019  | 3/12/2018  | 31,004.00        | 31,003.00          | 1.00              |
| 432059   | 432059    | MEDIDOR LASER HILTI PD-E            | 15/1/2019  | 3/12/2018  | 31,004.00        | 31,003.00          | 1.00              |
| 432062   | 432062    | AIRE ACONDICIONADO INVERTER         | 15/1/2019  | 28/12/2018 | 46,610.00        | 27,965.40          | 18,644.60         |
| 432063   | 432063    | AIRE ACONDICIONADO INVERTER         | 15/1/2019  | 28/12/2018 | 46,610.00        | 27,965.40          | 18,644.60         |
| 432064   | 432064    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 46,610.00        | 27,965.40          | 18,644.60         |
| 432066   | 432066    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 46,610.00        | 27,965.40          | 18,644.60         |
| 432065   | 432065    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 46,610.00        | 27,965.40          | 18,644.60         |
| 432068   | 432068    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 80,830.00        | 48,497.40          | 32,332.60         |
| 432069   | 432069    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 80,830.00        | 48,497.40          | 32,332.60         |
| 432071   | 432071    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 80,830.00        | 48,497.40          | 32,332.60         |
| 432072   | 432072    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 80,830.00        | 48,497.40          | 32,332.60         |
| 432073   | 432073    | AIRE ACONDICIONADO INVERTER CIAC    | 15/1/2019  | 28/12/2018 | 80,830.00        | 48,497.40          | 32,332.60         |
| 432070   | 432070    | AIRE ACONDICIONADO INVERTER CIAC    | 19/1/2015  | 28/12/2018 | 80,830.00        | 48,497.40          | 32,332.60         |
| 431955   | 431955    | ESTUFA ELECTRICA                    | 9/8/2017   | 27/7/2017  | 1,085.00         | 803.96             | 281.04            |
| 431956   | 431956    | CAFETERA ELECTRICA                  | 9/8/2017   | 27/7/2017  | 3,776.00         | 2,799.79           | 976.21            |
| 431957   | 431957    | ESTUFA DE MESA DE 4 HORNILLAS       | 9/8/2017   | 27/7/2017  | 2,619.60         | 1,942.12           | 677.48            |
| 432060   | 432060    | ESCANER DE HORMIGON PARA INSPECCION | 17/12/2018 | 15/11/2018 | 1,239,000.00     | 1,238,999.00       | 1.00              |
| 432056   | 432056    | PLOTTER HP DESIGNJET T120           | 17/12/2018 | 30/11/2018 | 69,325.00        | 69,324.00          | 1.00              |
| 2022 011 |           | SOPLADOR DE POLVO PARA COMPUTADORAS | 10/5/2022  | 21/4/2022  | 5,081.49         | 1,354.80           | 3,726.69          |
| 2021 98  |           | AIRE ACONDICIONADO INVERTER 24,000  | 6/1/2022   | 7/12/2021  | 85,550.00        | 26,377.61          | 59,172.39         |
| 2021 99  |           | NEVERA EJECUTIVA OSTER              | 6/1/2022   | 9/12/2021  | 17,818.00        | 5,493.58           | 12,324.43         |
| 2021 100 |           | AIRE ACONDICIONADO SPLIT INVERTER 1 | 6/1/2022   | 9/12/2021  | 44,625.74        | 13,759.29          | 30,866.45         |
| 2021 101 |           | AIRE ACONDICIONADO SPLIT INVERTER 1 | 4/3/2022   | 9/12/2021  | 44,625.75        | 13,759.30          | 30,866.45         |
| 2021 102 |           | MICROONDAS DE 48 LITROS             | 4/3/2022   | 17/12/2021 | 18,871.15        | 5,661.04           | 13,210.11         |
| 2021 103 |           | MICROONDAS DE 48 LITROS             | 4/3/2022   | 17/12/2021 | 18,871.15        | 5,661.04           | 13,210.11         |
| 2022 001 |           | BEBEDERO ELECTRICO DE AGUA FRIA Y C | 5/5/2022   | 22/2/2022  | 15,200.00        | 4,306.38           | 10,893.62         |
| 2021 106 |           | BEBEDERO ELECTRICO AGUA FRIA Y CALI | 6/1/2022   | 8/12/2021  | 14,350.00        | 4,424.28           | 9,925.73          |
| 2021 107 |           | CAFETERA ELECTRICA DE 12 TAZAS      | 6/1/2022   | 8/12/2021  | 4,200.00         | 1,294.69           | 2,905.31          |
| 2021 108 |           | ESTUFA DE MESA DE DOS HORNILLAS     | 6/1/2022   | 8/12/2021  | 19,600.00        | 6,043.03           | 13,556.98         |
| 2023 010 |           | MICROONDA HAMILTON BEACH            | 10/10/2023 | 18/7/2023  | 10,030.00        | 1,420.78           | 8,609.23          |
| 2023 011 |           | NEVERA 10 PIES CUBICOS 2 PUERTAS    | 10/10/2023 | 18/7/2023  | 29,995.60        | 4,249.24           | 25,746.37         |
| 2022 018 |           | MICROONDAS 19                       | 17/8/2022  | 18/7/2022  | 13,924.00        | 3,364.73           | 10,559.28         |
| 2023 013 |           | BEBEDERO                            | 10/10/2023 | 18/7/2023  | 10,997.60        | 1,557.85           | 9,439.75          |



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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS. | Valor Libros RDS.   |
|---|-----------|-------------------------------------|------------|------------|---------------------|--------------------|---------------------|
| 2024-52   |           | CAFETERA CM105B 12 TAZAS            | 24/4/2024  | 2/4/2024   | 3,002.99            | 225.15             | 2,777.84            |
| 2024-53   |           | ESTUFA EMPOTRABLE                   | 24/4/2024  | 2/4/2024   | 11,791.49           | 884.29             | 10,907.20           |
| 2024-54   |           | MICROONDAS                          | 24/4/2024  | 2/4/2024   | 9,439.49            | 707.89             | 8,731.60            |
| 2024-55   |           | ESTUFA DE MESA AMERICAN 165-N-BK GA | 24/4/2024  | 2/4/2024   | 3,438.74            | 257.83             | 3,180.91            |
| 2023 036  |           | NEVERA FRIGIDAIRE 10.2 P.C. 2 PUERT | 11/10/2023 | 28/9/2023  | 35,360.56           | 4,419.95           | 30,940.62           |
| 2024 394  |           | BEBEDERO CON EL BOTELLON INCRUSTADO | 23/12/2024 | 19/12/2024 | 1.50                | 0.0000             | 1.50                |
| 2024-396  |           | CAFETERA                            | 28/12/2024 | 12/12/2024 | 4,334.66            | 36.11              | 4,298.55            |
| 2024-398  |           | CAFETERA                            | 28/12/2024 | 12/12/2024 | 1,678.89            | 13.98              | 1,664.91            |
| 2024-397  |           | CAFETERA                            | 30/12/2024 | 12/12/2024 | 1,678.89            | 13.98              | 1,664.91            |
| 2024-399  |           | LICUADORA HAMILTON                  | 1/1/2025   | 20/12/2024 | 4,720.00            | 0.0000             | 4,720.00            |
| 2024-400  |           | MICROONDAS WHIRPOOL                 | 1/1/2025   | 19/12/2024 | 8,999.86            | 0.0000             | 8,999.86            |
| 2024-401  |           | MICROONDAS WHIRPOOL                 | 1/1/2025   | 19/12/2024 | 8,999.86            | 0.0000             | 8,999.86            |
| 2024-394  |           | BEBEDERO CON EL BOTELLON INCRUSTADO | 3/1/2025   | 19/12/2024 | 11,682.00           | 0.0000             | 11,682.00           |
| 2024-137  |           | SOPLDORA DE HOJA                    | 17/6/2024  | 29/5/2024  | 8,584.50            | 500.70             | 8,083.80            |
| <b>SubTotal: Equipo aeronáutico</b>                                 |           |                                     |            |            | <b>2,992,734.40</b> | <b>325,233.91</b>  | <b>2,667,500.49</b> |
| DO-UE-04  |           | FONDO DE UNION EUROPEA (PROYECTO PA | 10/5/2024  | 21/9/2023  | 685,740.00          | 171,434.75         | 514,305.25          |
| 2024-94   | 202494    | DRONES MAVIC 3 INTERPRICE CON SUS M | 3/9/2024   | 26/8/2024  | 354,000.00          | 23,599.93          | 330,400.07          |
| 2024-95   | 202495    | DRONES MAVIC 3 INTERPRICE CON SUS M | 3/9/2024   | 26/8/2024  | 354,000.00          | 23,599.93          | 330,400.07          |
| 2024-317  | 2024317   | DRONES DJI MAVIC 3 ENTERPRICE BASIC | 12/9/2024  | 9/9/2024   | 319,798.88          | 21,319.86          | 298,479.02          |
| 2024-318  | 2024318   | DRONES DJI MAVIC 3 ENTERPRICE BASIC | 12/9/2024  | 9/9/2024   | 319,798.88          | 21,319.86          | 298,479.02          |
| 2024-319  | 2024319   | DRONES DJI MAVIC 3 ENTERPRICE BASIC | 12/9/2024  | 9/9/2024   | 319,798.88          | 21,319.86          | 298,479.02          |
| 2024-320  | 2024320   | DRONES DJI MAVIC 3 ENTERPRICE BASIC | 12/9/2024  | 9/9/2024   | 319,798.88          | 21,319.86          | 298,479.02          |
| 2024-321  | 2024321   | DRONES DJI MAVIC 3 ENTERPRICE BASIC | 12/9/2024  | 9/9/2024   | 319,798.88          | 21,319.86          | 298,479.02          |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                                     |            |            | <b>1,091,082.08</b> | <b>855,733.55</b>  | <b>235,348.53</b>   |
| 2024-11   | 202411    | RADIOS DE COMUNICACION              | 11/4/2024  | 7/2/2024   | 9,440.00            | 2,884.14           | 6,555.86            |
| 2024-12   | 202412    | RADIOS DE COMUNICACION              | 11/4/2024  | 7/2/2024   | 9,440.00            | 2,884.14           | 6,555.86            |
| 2024-13   | 202413    | RADIOS DE COMUNICACION              | 11/4/2024  | 7/2/2024   | 9,440.00            | 2,884.14           | 6,555.86            |
| 2024-14   | 202414    | RADIOS DE COMUNICACION              | 11/4/2024  | 7/2/2024   | 9,440.00            | 2,884.14           | 6,555.86            |
| 2024-15   | 202415    | RADIOS DE COMUNICACION              | 11/4/2024  | 7/2/2024   | 9,440.00            | 2,884.14           | 6,555.86            |
| 2023 056  |           | RADIO DE COMUNICACION PORTATIL      | 29/12/2023 | 14/11/2023 | 9,440.00            | 3,670.72           | 5,769.28            |
| 2023 057  |           | RADIO DE COMUNICACION PORTATIL      | 29/12/2023 | 14/11/2023 | 9,440.00            | 3,670.72           | 5,769.28            |
| 2023 058  |           | RADIO DE COMUNICACION PORTATIL      | 29/12/2023 | 14/11/2023 | 9,440.00            | 3,670.72           | 5,769.28            |
| 2023 059  |           | RADIO DE COMUNICACION PORTATIL      | 29/12/2023 | 14/11/2023 | 9,440.00            | 3,670.72           | 5,769.28            |
| 2021 131  |           | CENTRAL TELEFONICA PBX              | 11/7/2022  | 14/12/2021 | 31,860.00           | 31,859.00          | 1.00                |
| 2021 132  |           | SWITCH ARUBA INSTAN                 | 11/7/2022  | 14/12/2021 | 43,660.00           | 13,461.53          | 30,198.48           |
| 2021 133  |           | ROUTER-SWITCH MIKROTIK              | 11/7/2022  | 14/12/2021 | 15,340.00           | 15,339.00          | 1.00                |
| 2021 134  |           | ROUTER-SWITCH MIKROTIK              | 11/7/2022  | 14/12/2021 | 15,340.00           | 15,339.00          | 1.00                |

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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 2021 135  |           | PUNTO DE ACCESO WI-FI               | 11/7/2022  | 15/12/2021 | 11,210.00         | 11,209.00          | 1.00              |
| 2021 136  |           | PUNTO DE ACCESO WI-FI               | 11/7/2022  | 15/12/2021 | 11,210.00         | 11,209.00          | 1.00              |
| 43078722  | 43078722  | TELEFONO IP DE OPERADOR DE 3 LINEAS | 8/7/2020   | 18/6/2020  | 14,046.72         | 12,641.15          | 1,405.57          |
| 43078723  | 43078723  | TELEFONO IP DE OPERADOR DE 3 LINEAS | 8/7/2020   | 18/6/2020  | 14,046.72         | 12,641.15          | 1,405.57          |
| 43078724  | 43078724  | TELEFONO IP DE OPERADOR DE 3 LINEAS | 8/7/2020   | 18/6/2020  | 14,046.72         | 12,641.15          | 1,405.57          |
| 43078725  | 43078725  | SWITCH POE DE 28 PUERTOS            | 8/7/2020   | 18/6/2020  | 41,355.32         | 41,354.32          | 1.00              |
| 43078726  | 43078726  | SWITCH POE DE 28 PUERTOS            | 8/7/2020   | 18/6/2020  | 41,355.32         | 41,354.32          | 1.00              |
| 43078727  | 43078727  | SWITCH POE DE 28 PUERTOS            | 8/7/2020   | 18/6/2020  | 41,355.32         | 41,354.32          | 1.00              |
| 43078728  | 43078728  | SWITCH POE DE 28 PUERTOS            | 8/7/2020   | 18/6/2020  | 41,355.32         | 41,354.32          | 1.00              |
| 4308954   |           | CLOUD ROUTER SWITCH MIKROTIK        | 13/1/2021  | 23/12/2020 | 15,430.86         | 6,171.94           | 9,258.92          |
| 4308955   |           | SWITCH DE 24 PUERTOS                | 13/1/2021  | 23/12/2020 | 81,785.80         | 32,713.92          | 49,071.88         |
| 4308956   |           | PUNTO DE ACCESO WIFI 6 TERMINALES   | 13/1/2021  | 23/12/2020 | 49,715.76         | 19,885.90          | 29,829.86         |
| 4308957   |           | INNOVADOR IP PBX 2 PUERTOS          | 13/1/2021  | 23/12/2020 | 36,143.40         | 14,456.96          | 21,686.44         |
| 4308958   |           | EQUIPO DE AUDIO CONFERENCIA HD      | 13/1/2021  | 23/12/2020 | 57,995.82         | 57,994.82          | 1.00              |
| 4308959   |           | EQUIPO DE AUDIO CONFERENCIA HD      | 13/1/2021  | 23/12/2020 | 57,995.82         | 57,994.82          | 1.00              |
| 4308960   |           | SISTEMA DE VIDEO CONFERENCIA        | 13/1/2021  | 23/12/2020 | 88,028.00         | 70,421.60          | 17,606.40         |
| 4308961   |           | SISTEMA DE VIDEO CONFERENCIA        | 13/1/2021  | 23/12/2020 | 88,028.00         | 70,421.60          | 17,606.40         |
| 009-2-0502  |           | GPS MANUAL GARMIN ETREX             | 1/8/2011   | 19/5/2009  | 8,700.00          | 8,699.00           | 1.00              |
| 009-1-0445  |           | ADAPTADOR PARA COMPUTADORA          | 2/8/2011   | 22/8/2005  | 31,966.04         | 31,965.04          | 1.00              |
| 009-1-0446  |           | ADAPTADOR PARA ENLACE DE COMPUTADOR | 2/8/2011   | 22/8/2005  | 31,966.04         | 31,965.04          | 1.00              |
| 009-1-0444  |           | ADAPTADOR PARA ENLACE A LA COMPUTAD | 11/8/2011  | 22/8/2005  | 31,966.04         | 31,965.04          | 1.00              |
| 009-13-0433   |           | LOCALIZADOR DE BARRAS               | 8/8/2011   | 22/8/2005  | 81,519.06         | 81,518.06          | 1.00              |
| 009-14-0501   |           | GPS MANUAL GARMIN ETREX             | 31/8/2011  | 19/5/2009  | 8,700.00          | 8,699.00           | 1.00              |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                                     |            |            | <b>463,764.04</b> | <b>136,448.25</b>  | <b>327,315.79</b> |
| 009-1-0437  |           | ESCLEROMETRO DE PRUEBA DE HOLMIGON  | 31/8/2011  | 22/8/2005  | 93,944.04         | 93,943.04          | 1.00              |
| 4308902   |           | PLANTA ELECTRICA POWERMATE 1200     | 15/1/2021  | 7/12/2020  | 16,910.00         | 6,904.51           | 10,005.49         |
| 2022 083  |           | INVERSOR ELECTRICO 3.0 KW 120VAC SE | 27/12/2022 | 15/12/2022 | 94,600.00         | 19,708.13          | 74,891.88         |
| 2024-89   |           | PLANTAS ELECTRICAS 3.5 KILOWATTS    | 14/5/2024  | 30/4/2024  | 35,732.00         | 2,382.07           | 33,349.93         |
| 2024-90   |           | PLANTAS ELECTRICAS 3.5 KILOWATTS    | 14/5/2024  | 30/4/2024  | 35,732.00         | 2,382.07           | 33,349.93         |
| 2024-91   |           | PLANTAS ELECTRICAS 3.5 KILOWATTS    | 14/5/2024  | 30/4/2024  | 35,732.00         | 2,382.07           | 33,349.93         |
| 2024-92   |           | PLANTAS ELECTRICAS 3.5 KILOWATTS    | 14/5/2024  | 30/4/2024  | 35,732.00         | 2,382.07           | 33,349.93         |
| 2024-93   |           | PLANTAS ELECTRICAS 3.5 KILOWATTS    | 14/5/2024  | 30/4/2024  | 35,732.00         | 2,382.07           | 33,349.93         |
| 2024-301  | 2024301   | ESCLEROMETRO PROBADOR RESILIOMETRO  | 5/8/2024   | 5/7/2024   | 15,930.00         | 796.45             | 15,133.55         |
| 2024-302  | 2024302   | ESCLEROMETRO PROBADOR RESILIOMETRO  | 5/8/2024   | 5/7/2024   | 15,930.00         | 796.45             | 15,133.55         |
| 2024-303  | 2024303   | ESCLEROMETRO PROBADOR RESILIOMETRO  | 5/8/2024   | 5/7/2024   | 15,930.00         | 796.45             | 15,133.55         |
| 2024-304  | 2024304   | ESCLEROMETRO PROBADOR RESILIOMETRO  | 5/8/2024   | 5/7/2024   | 15,930.00         | 796.45             | 15,133.55         |
| 2024-305  | 2024305   | ESCLEROMETRO PROBADOR RESILIOMETRO  | 5/8/2024   | 5/7/2024   | 15,930.00         | 796.45             | 15,133.55         |



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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.     | Deprec. Acum. RDS.   | Valor Libros RDS.   |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>SubTotal: Equipo de tracción</b>                 |           |                                     |            |            | <b>10,067.76</b>     | <b>1,006.68</b>      | <b>9,061.08</b>     |
| 2022  | 084       | CARRO PLATAFORMA                    | 27/12/2022 | 19/12/2022 | 10,067.76            | 1,006.68             | 9,061.08            |
| <b>SubTotal: Equipo médico y de laboratorio</b>     |           |                                     |            |            | <b>244,428.12</b>    | <b>244,425.12</b>    | <b>3.00</b>         |
| 009-14  | 0434      | LOCALIZADOR DE BARRAS               | 31/8/2011  | 22/8/2005  | 81,458.04            | 81,457.04            | 1.00                |
| 001-1   | 0435      | LOCALIZADOR DE BARRAS JAMES DATASCA | 2/8/2011   | 22/8/2005  | 81,485.04            | 81,484.04            | 1.00                |
| 009-1   | 0436      | LOCALIZADOR DE BARRAS JAMES DATASCA | 2/8/2011   | 22/8/2005  | 81,485.04            | 81,484.04            | 1.00                |
| <b>SubTotal: Equipo meteorológico y sismológico</b> |           |                                     |            |            | <b>93,944.04</b>     | <b>93,943.04</b>     | <b>1.00</b>         |
| 009-13  | 0439      | ESCLEROMETRO DE PRUEBA DE HORMIGON  | 8/8/2011   | 22/8/2005  | 93,944.04            | 93,943.04            | 1.00                |
| <b>SubTotal: Equipos de cómputo</b>                 |           |                                     |            |            | <b>17,303,202.34</b> | <b>11,340,726.01</b> | <b>5,962,476.33</b> |
| 003-09  | 0374      | COMPUTADORA INTEL PENTIUM 1V 3.0 GH | 8/8/2011   | 9/10/2006  | 34,596.35            | 34,595.35            | 1.00                |
| 003-9   | 0146      | COMPUTADORA P4 DUAL CORE COMPLETA   | 8/8/2011   | 14/8/2007  | 39,400.00            | 39,399.00            | 1.00                |
| 003-9   | 0356      | UPS DINAMAX DE 500 WATTS            | 8/8/2011   | 26/1/2006  | 997.50               | 996.50               | 1.00                |
| 009-13  | 0006      | CARGADOR DE BATERIA                 | 8/8/2011   | 25/3/2004  | 1,422.00             | 1,421.00             | 1.00                |
| 003-5   | 0361      | UPS DINAMAX DE 500WATTS             | 10/8/2011  | 26/1/2006  | 997.50               | 996.50               | 1.00                |
| 0-556   |           | MULTIFUNCIONAL CANON IR-101025N     | 9/8/2011   | 8/11/2010  | 39,329.75            | 39,328.75            | 1.00                |
| 60  |           | COMPUTADORA DELL OPTIPLEX GX-780 M  | 9/8/2011   | 31/10/2011 | 40,995.56            | 40,994.56            | 1.00                |
| 003-01  | 567       | COMPUTADORA GX-780 CON MONITOR      | 9/8/2011   | 23/12/2010 | 40,995.56            | 40,994.56            | 1.00                |
| 003-01  | 568       | COMPUTADORA CON MONITOR DE 18.5 PUL | 9/8/2011   | 23/12/2010 | 40,995.56            | 40,994.56            | 1.00                |
| 003   |           | COMPUTADORA DELL OPTIPLEX 7070 CON  | 9/8/2011   | 13/1/2011  | 40,995.56            | 40,994.56            | 1.00                |
| 003-15  | 0375      | COMPUTADORA 3.0 GHZ                 | 31/8/2011  | 9/10/2010  | 34,596.35            | 34,595.35            | 1.00                |
| 003-6   | 0349      | COMPUTADORA INTEL PENTIUM 1V 3.0 LG | 10/8/2011  | 26/1/2006  | 33,449.50            | 33,448.50            | 1.00                |
| 003-6   | 0412      | UPS SMART CENTRA POWER 700 VA S/418 | 10/8/2011  | 15/9/2008  | 1,812.50             | 1,811.50             | 1.00                |
| 003-14  | 0105      | UPS CENTRALION DE 500 WATTS         | 31/8/2011  | 8/8/2005   | 1,320.00             | 1,319.00             | 1.00                |
| 003-14  | 0354      | UPS                                 | 31/8/2011  | 26/1/2006  | 997.50               | 996.50               | 1.00                |
| 003-14  | 0365      | COMPUTADORA                         | 31/8/2011  | 9/10/2006  | 34,596.35            | 34,595.35            | 1.00                |
| 003-14  | 0419      | UPS                                 | 31/8/2011  | 27/10/2008 | 1,849.30             | 1,848.30             | 1.00                |
| 003-14  | 0543      | UPS                                 | 31/8/2011  | 16/9/2010  | 1.00                 | 0.00                 | 1.00                |
| 431946  |           | IMPRESORA HP MULTIFUNCIONAL LASERJE | 13/7/2017  | 8/2/2017   | 29,128.30            | 29,127.30            | 1.00                |
| 432010  | 432010    | IMPRESORA EPSON L375                | 26/1/2017  | 3/11/2016  | 13,257.30            | 13,256.30            | 1.00                |
| 432027  | 432027    | PROCESADOR                          | 27/1/2017  | 4/11/2016  | 27,702.45            | 27,701.45            | 1.00                |
| 431901  |           | LAPTOP DELL LATITUDE 3540           | 14/7/2017  | 1/7/2015   | 25,000.00            | 24,999.00            | 1.00                |
| 431902  |           | COMPUTADORA PERSONAL                | 14/7/2017  | 1/7/2015   | 25,000.00            | 24,999.00            | 1.00                |
| 432003  | 432003    | CALCULADORA SHARP EL-2630PIII       | 26/1/2017  | 3/11/2016  | 4,150.00             | 4,149.00             | 1.00                |
| 431922  | 431922    | Computadora                         | 26/1/2017  | 4/4/2016   | 31,352.60            | 27,432.65            | 3,919.95            |
| 431923  | 431923    | IMPRESORA EPSON ECOTANK MULTIFUNCIO | 26/1/2017  | 4/4/2016   | 15,620.00            | 15,619.00            | 1.00                |
| 431924  | 431924    | COMPUTADORA DELL OPTIPLEX 3070      | 26/1/2017  | 3/11/2016  | 39,675.87            | 39,674.87            | 1.00                |

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| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 431925      | 431925    | COMPUTADORA                         | 26/1/2017  | 3/11/2016  | 34,100.01        | 34,099.01          | 1.00              |
| 431926      | 43196     | COMPUTADORA DELL OPTIPLEX 7050      | 26/1/2017  | 3/11/2016  | 34,100.00        | 34,099.00          | 1.00              |
| 431927      | 431927    | COMPUTADORA                         | 26/1/2017  | 3/11/2016  | 48,499.99        | 48,498.99          | 1.00              |
| 431928      | 431928    | COMPUTADORA DELL OPTIPLEX 3070      | 26/1/2017  | 3/11/2016  | 50,623.90        | 50,622.90          | 1.00              |
| 431929      | 431929    | ESCANER                             | 26/1/2017  | 3/11/2016  | 25,000.00        | 24,999.00          | 1.00              |
| 003-11-0366 |           | COMPUTADOR INTER PINTIUM 3.0 GHZ    | 20/7/2011  | 9/10/2010  | 34,596.35        | 34,595.35          | 1.00              |
| 003-3-0355  |           | UPS DINAMAX DE 500 WATTS            | 1/8/2011   | 26/1/2006  | 997.50           | 996.50             | 1.00              |
| 003-10-0148 |           | COMPUTADORA                         | 1/8/2011   | 14/8/2007  | 39,400.00        | 39,399.00          | 1.00              |
| 003-10-0427 |           | COMPUTADORA                         | 1/8/2011   | 2/12/2008  | 27,000.00        | 26,999.00          | 1.00              |
| 003-10-0429 |           | MONITOR PLANO                       | 1/8/2011   | 2/12/2008  | 9,600.00         | 9,599.00           | 1.00              |
| 003-10-564  |           | COMPUTADORA DELL OPTIPLEX 780 SERIE | 1/8/2011   | 23/12/2010 | 40,995.56        | 40,994.56          | 1.00              |
| 009-11-0061 |           | PANTALLA 70                         | 20/7/2011  | 19/8/2005  | 5,684.00         | 5,683.00           | 1.00              |
| 003-01-563  |           | MONITOR 18.5 PULGADA                | 18/7/2011  | 23/12/2010 | 40,995.00        | 40,994.00          | 1.00              |
| 003-1-0467  |           | COMPUTADORA DELL CORE OPTIPLEX 780  | 18/7/2011  | 7/10/2010  | 21,530.00        | 21,529.00          | 1.00              |
| 003-3-557   |           | MONITOR DUAL CORE 3.4               | 18/7/2011  | 16/11/2010 | 21,350.00        | 21,349.00          | 1.00              |
| 003-6-0359  |           | UPS DINAMAX DE 500 WATTS            | 4/8/2011   | 26/1/2006  | 997.00           | 996.00             | 1.00              |
| 003-6-0360  |           | UPS DINAMAX DE 500 WATTS            | 4/8/2011   | 26/1/2006  | 997.50           | 996.50             | 1.00              |
| 003-6-0411  |           | UPS SMART CENTRA POWER 700VA S/4184 | 4/8/2011   | 15/9/2008  | 1,812.50         | 1,811.50           | 1.00              |
| 003-11-0362 |           | UPS                                 | 4/8/2011   | 26/1/2006  | 997.50           | 996.50             | 1.00              |
| 003-01-566  |           | COMPUTADORA DELL OPTIPLEX GX-780    | 4/8/2011   | 23/12/2010 | 40,995.56        | 40,994.56          | 1.00              |
| 003-11-0215 |           | MOUSE                               | 4/8/2011   | 2/1/2008   | 202.59           | 201.59             | 1.00              |
| 003-6-0347  |           | COMPUTADORA INTEL PENTIUM 1V 3.0 LG | 4/8/2011   | 26/1/2006  | 33,449.50        | 33,448.50          | 1.00              |
| 003-6-0348  |           | COMPUTADORA DELL OPTIPLEX 780       | 4/8/2011   | 26/1/2006  | 33,449.50        | 33,448.50          | 1.00              |
| 003-01-565  |           | COMPUTADORA DELL OPTIPLEX 780       | 4/8/2011   | 23/12/2010 | 40,995.56        | 40,994.56          | 1.00              |
| 003-4-0145  |           | COMPUTADORA P4 DUAL CORE COMPLETA   | 2/8/2011   | 11/8/2007  | 39,400.00        | 39,399.00          | 1.00              |
| 003-4-0409  |           | UPS SMART POWER 700VA S/418400913   | 2/8/2011   | 15/9/2008  | 1,812.50         | 1,811.50           | 1.00              |
| 003-7-0339  |           | UPS CENTRALION DE 500 WATTS         | 5/8/2011   | 8/8/2004   | 1,320.00         | 1,319.00           | 1.00              |
| 003-7-0340  |           | UPS CENTRALION DE 500 WATTS         | 5/8/2011   | 8/8/2005   | 1,320.00         | 1,319.00           | 1.00              |
| 003-3-0350  |           | COMPUTADORA INTEL PENTIUM 1V 3.0LGA | 4/8/2011   | 26/1/2006  | 33,449.50        | 33,448.50          | 1.00              |
| 003-6-0351  |           | COMPUTADORA INTEL PENTIUM 1V 3.0 LG | 4/8/2011   | 26/1/2006  | 33,449.50        | 33,448.50          | 1.00              |
| 003-6-0358  |           | UPS DINAMAX DE 500 WATTS            | 4/8/2011   | 26/1/2006  | 997.50           | 996.50             | 1.00              |
| 003-7-0357  |           | UPS DINAMAX DE 500 WATTS            | 5/8/2011   | 26/1/2006  | 997.50           | 996.50             | 1.00              |
| 003-7-0369  |           | COMPUTADOR INTEL PENTIUM 1V 3.0 GHZ | 5/8/2011   | 9/10/2006  | 34,596.35        | 34,595.35          | 1.00              |
| 003-7-0370  |           | COMPUTADOR INTEL PENTIUM 1V 3.0 GHZ | 5/8/2011   | 9/1/2006   | 34,596.35        | 34,595.35          | 1.00              |
| 003-13-0367 |           | COMPUTADORA                         | 5/8/2011   | 9/10/2006  | 34,596.35        | 34,595.35          | 1.00              |
| 003-13-0372 |           | COMPUTADOR 3.0 GHZ CON MONITOR PLAN | 5/8/2011   | 9/10/2006  | 34,596.35        | 34,595.35          | 1.00              |
| 003-13-0373 |           | COMPUTADOR 3.0 GHZ CON MONITOR PLAN | 5/8/2011   | 9/10/2006  | 34,596.35        | 34,595.35          | 1.00              |
| 003-7-0519  |           | PROCESADOR INTEL DUAL CORE 2.5 GHZ  | 5/8/2011   | 19/10/2009 | 12,500.00        | 12,499.00          | 1.00              |
| 4308976     |           | LAPTOP LENOVO IDEAPAD 3             | 20/1/2021  | 29/12/2020 | 60,770.00        | 60,769.00          | 1.00              |



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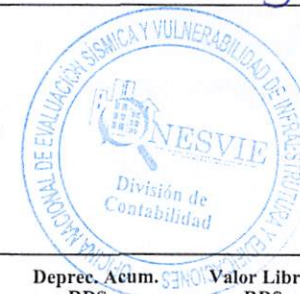


| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 4308977 |           | LAPTOP LENOVO 3                     | 20/1/2021  | 29/12/2020 | 60,770.00        | 60,769.00          | 1.00              |
| 4308978 |           | LAPTOP LENOVO                       | 20/1/2021  | 29/12/2020 | 60,770.00        | 60,769.00          | 1.00              |
| 431975  |           | IMPRESORA MULTIFUNCIONAL L380 AIO   | 11/9/2018  | 18/5/2018  | 11,076.66        | 11,075.66          | 1.00              |
| 431976  | 431976    | IMPRESORA EPSON ECOTANK MULTIFUNCIO | 11/9/2018  | 18/5/2018  | 11,076.66        | 11,075.66          | 1.00              |
| 431953  | 431953    | CALCULADORA                         | 3/11/2020  | 21/2/2016  | 3,358.20         | 3,357.20           | 1.00              |
| 4308900 | 4308900   | IPAD AIR 16 GB MODEL A1474          | 19/11/2020 | 1/9/2018   | 58,000.00        | 57,999.00          | 1.00              |
| 4308941 |           | CPU CORE I7 DELL XPS 8940           | 13/1/2021  | 29/12/2020 | 174,363.93       | 174,362.93         | 1.00              |
| 4308942 |           | COMPUTADORA DE ESCRITORIO BLANCA    | 13/1/2021  | 29/12/2020 | 174,363.93       | 174,362.93         | 1.00              |
| 4308943 |           | LAPTOP DELL G5 15 5500              | 13/1/2021  | 29/12/2020 | 126,266.40       | 126,265.40         | 1.00              |
| 4308944 |           | LAPTOP PROC. RYZEN/17               | 13/1/2021  | 29/12/2020 | 126,266.40       | 126,265.40         | 1.00              |
| 4308945 |           | LAPTOP PROC. RYZEN/17               | 13/1/2021  | 29/12/2020 | 126,266.40       | 126,265.40         | 1.00              |
| 4308946 |           | COMPUTADORA DE ESCRITORIO           | 13/1/2021  | 29/12/2020 | 56,321.46        | 56,320.46          | 1.00              |
| 4308947 |           | COMPUTADORA DE ESCRITORIO           | 13/1/2021  | 29/12/2020 | 56,321.46        | 56,320.46          | 1.00              |
| 4308948 |           | TABLETA SAMSUNG GALAXY TAB S6       | 13/1/2021  | 23/12/2020 | 29,128.30        | 29,127.30          | 1.00              |
| 4308949 |           | TABLETA SAMSUNG GALAXY TAB S6       | 13/1/2021  | 23/12/2020 | 29,128.30        | 29,127.30          | 1.00              |
| 4308950 |           | TABLETA SAMSUNG GALAXY TAB S6       | 13/1/2021  | 23/12/2020 | 29,128.30        | 29,127.30          | 1.00              |
| 4308951 |           | TABLETA SAMSUNG GALAXY TAB S6       | 13/1/2021  | 23/12/2020 | 29,128.30        | 29,127.30          | 1.00              |
| 4308925 |           | COMPUTADORA DELL OPTIPLEX CON MONIT | 11/1/2021  | 23/12/2020 | 67,300.00        | 67,299.00          | 1.00              |
| 4308926 |           | IPAD MINI 7.9                       | 11/1/2021  | 23/12/2020 | 53,700.00        | 53,699.00          | 1.00              |
| 4308927 |           | ROTULADORA CASIO                    | 11/1/2021  | 23/12/2020 | 5,000.00         | 4,999.00           | 1.00              |
| 431697  | 431697    | IMPRESORA MULTIFUNCIONAL DP-2802AM  | 25/1/2017  | 12/5/2016  | 47,495.00        | 47,494.00          | 1.00              |
| 4308134 |           | CONTROL DE ACCESO BIOMETRICO        | 2/2/2021   | 28/12/2020 | 29,488.20        | 29,487.20          | 1.00              |
| 4308135 |           | CONTROL DE ACCESO BIOMETRICO        | 2/2/2021   | 28/12/2020 | 29,488.20        | 29,487.20          | 1.00              |
| 4308136 |           | CONTROL DE ACCESO BIOMETRICO        | 2/2/2021   | 28/12/2020 | 29,488.20        | 29,487.20          | 1.00              |
| 4308137 |           | CONTROL DE ACCESO BIOMETRICO        | 2/2/2021   | 28/12/2020 | 29,488.20        | 29,487.20          | 1.00              |
| 2021 12 |           | COMPUTADORA LENOVO THINKCENTRE      | 10/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 13 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 10/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 14 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 10/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 15 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 10/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 16 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 11/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 17 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 11/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 18 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 11/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 19 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 11/6/2021  | 8/6/2021   | 47,790.00        | 47,789.00          | 1.00              |
| 2021 20 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/6/2021  | 16/6/2021  | 47,790.00        | 47,789.00          | 1.00              |
| 2021 21 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/6/2021  | 16/6/2021  | 47,790.00        | 47,789.00          | 1.00              |
| 2021 22 |           | COMPUTADORA COMPLETA DE ESCRITORIO  | 17/6/2021  | 16/6/2021  | 47,790.00        | 47,789.00          | 1.00              |
| 431993  | 431993    | SERVIDOR HPE PROLIANT               | 8/7/2020   | 18/6/2020  | 468,841.06       | 468,840.06         | 1.00              |
| 431994  | 431994    | RACK HPE 42U                        | 8/7/2020   | 18/6/2020  | 238,494.37       | 238,493.37         | 1.00              |
| 4307873 | 4307873   | UPS ONLINE                          | 8/7/2020   | 18/6/2020  | 284,235.96       | 127,905.73         | 156,330.23        |

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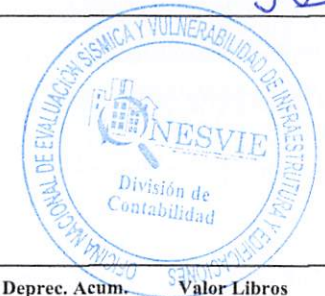
| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 4307874  | 4307874   | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 4307875  | 4307875   | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 4307876  | 4307876   | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 4307877  | 4307877   | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 4307878  | 4307878   | COMPUTADORA HP DE ESCRITORIO CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 4307879  | 4307879   | COMPUTADORA HP DE ESCRITORIO CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 43078710 | 43078710  | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 43078711 | 43078711  | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 43078712 | 43078712  | COMPUTADORA DE ESCRITORIO HP CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 43078713 | 43078713  | COMPUTADORA HP DE ESCRITORIO CON MO | 8/7/2020   | 18/6/2020  | 72,176.09        | 72,175.09          | 1.00              |
| 43078714 | 43078714  | LAPTOP HP ZBOOK 15G5 CORE I5        | 8/7/2020   | 18/6/2020  | 121,610.12       | 121,609.12         | 1.00              |
| 43078715 | 43078715  | LAPTOP HP ZBOOK 15G5 CORE I5        | 8/7/2020   | 18/6/2020  | 121,610.12       | 121,609.12         | 1.00              |
| 43078716 | 43078716  | LAPTOP HP ZBOOK 15G5 CORE I5        | 8/7/2020   | 18/6/2020  | 121,610.12       | 121,609.12         | 1.00              |
| 43078717 | 43078717  | LAPTOP HP ZBOOK 15G5 CORE I5        | 8/7/2020   | 18/6/2020  | 121,610.12       | 121,609.12         | 1.00              |
| 43078718 | 43078718  | LAPTOP HP ZBOOK 15G5 CORE I5        | 8/7/2020   | 18/6/2020  | 121,610.12       | 121,609.12         | 1.00              |
| 432125   | 432125    | CPU DELL OPTIPLEX 3020 SFF          | 16/1/2019  | 28/12/2018 | 58,949.99        | 58,948.99          | 1.00              |
| 432126   |           | CPU DELL OPTIPLEX 3050 SFF          | 16/1/2019  | 28/12/2018 | 58,949.99        | 58,948.99          | 1.00              |
| 432127   |           | MONITOR DELL 2016H DISPLAY PORT     | 17/1/2019  | 28/12/2018 | 6,659.99         | 6,658.99           | 1.00              |
| 432128   |           | MONITOR DELL 19 1916H               | 17/1/2019  | 28/12/2018 | 6,659.99         | 6,658.99           | 1.00              |
| 432129   |           | MONITOR DELL 2016H DISPLAY PORT     | 17/1/2019  | 28/12/2018 | 6,659.99         | 6,658.99           | 1.00              |
| 432130   |           | TRITURADORA DE PAPEL SWINGLINE      | 17/1/2019  | 28/12/2018 | 7,000.00         | 6,999.00           | 1.00              |
| 432131   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432132   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432133   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432134   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432136   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432137   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432138   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432139   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432140   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432142   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432143   |           | UPS FORZA 750VA/375W                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432145   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432146   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432147   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432148   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432149   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432150   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432152   |           | UPS FORZA 750VA                     | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |



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Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025



| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|--------------------------------|------------|------------|------------------|--------------------|-------------------|
| 432153 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432154 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432155 |           | UPS FORZA 750VA/375W           | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432156 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432157 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432158 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432159 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432160 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432161 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432163 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432164 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432165 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432166 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432167 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432168 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432169 |           | UPS FORZA 750VA/375W           | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432170 |           | UPS FORZA 750VA/375W           | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432171 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432172 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432173 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432174 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432175 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432176 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432177 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432178 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432179 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 432180 |           | UPS FORZA 750VA                | 17/1/2019  | 28/12/2018 | 2,691.90         | 2,690.90           | 1.00              |
| 431998 |           | DISCO DURO 2TB SATA 3.5        | 28/1/2019  | 28/12/2018 | 3,899.99         | 3,898.99           | 1.00              |
| 431999 |           | DISCO DURO 2TB SATA 3.5        | 28/1/2019  | 28/12/2018 | 3,899.99         | 3,898.99           | 1.00              |
| 432000 |           | DISCO DURO 2TB SATA 3.5        | 28/1/2019  | 28/12/2018 | 3,899.99         | 3,898.99           | 1.00              |
| 432181 |           | SWITCH FIREWALL WATCHGUARD     | 31/1/2019  | 28/12/2018 | 53,336.00        | 53,335.00          | 1.00              |
| 432055 | 432055    | LAPTOP DELL INSPIRON 15 5559   | 17/12/2018 | 30/11/2018 | 69,620.00        | 69,619.00          | 1.00              |
| 432053 | 432053    | IPAD PRO 9.7                   | 17/12/2018 | 30/11/2018 | 68,440.00        | 68,439.00          | 1.00              |
| 432054 | 432054    | IPAD PRO 9.7                   | 17/12/2018 | 30/11/2018 | 68,440.00        | 68,439.00          | 1.00              |
| 432050 | 432050    | MONITOR DELL 2416H             | 17/12/2018 | 30/11/2018 | 17,464.00        | 17,463.00          | 1.00              |
| 432051 | 432051    | MONITOR DELL 2416H             | 17/12/2018 | 30/11/2018 | 17,464.00        | 17,463.00          | 1.00              |
| 432048 | 432048    | COMPUTADORA DELL OPTIPLEX      | 17/12/2018 | 30/11/2018 | 87,320.00        | 87,319.00          | 1.00              |
| 432049 | 432049    | COMPUTADORA DELL OPTIPLEX 7050 | 17/12/2018 | 30/11/2018 | 87,320.00        | 87,319.00          | 1.00              |
| 432047 | 432047    | LAPTOP DELL INSPIRON           | 17/12/2018 | 30/11/2018 | 58,834.80        | 58,833.80          | 1.00              |

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| Código   | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|--------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 432046   | 432046    | MONITOR INTERACTIVO P/SALA DE CONFE  | 17/12/2018 | 30/11/2018 | 241,900.00       | 241,899.00         | 1.00              |
| 432045   |           | PROYECTOR EPSON                      | 14/1/2019  | 30/11/2018 | 46,020.00        | 46,019.00          | 1.00              |
| 432044   | 432044    | IMPRESORA EPSON ECOTANK MULTIFUNCIO  | 14/1/2019  | 30/11/2018 | 23,588.20        | 23,587.20          | 1.00              |
| 431962   | 431962    | COMPUTADORA DE ESCRITORIO            | 10/10/2017 | 29/9/2017  | 84,960.00        | 84,959.00          | 1.00              |
| 431963   | 431963    | MONITOR                              | 10/10/2017 | 29/9/2017  | 12,390.00        | 12,389.00          | 1.00              |
| 431967   | 431967    | IMPRESORA EPSON                      | 10/10/2017 | 29/9/2017  | 12,715.00        | 12,714.00          | 1.00              |
| 431964   | 431964    | MONITOR CON SU CPU                   | 10/10/2017 | 29/9/2017  | 12,390.00        | 12,389.00          | 1.00              |
| 431965   | 431965    | DISCO DURO                           | 10/10/2017 | 29/9/2017  | 5,402.35         | 5,401.35           | 1.00              |
| 431966   | 431966    | DISCO DURO                           | 10/10/2017 | 29/9/2017  | 5,402.35         | 5,401.35           | 1.00              |
| 431968   |           | POWER SUPLY                          | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 431969   |           | POWER SUPPLY                         | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 431970   | 431970    | POWER SUPLY                          | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 431971   |           | POWER SUPLY                          | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 431972   |           | POWER SUPPLY                         | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 431973   |           | POWER SUPPLY                         | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 431974   | 431974    | POWER SUPLY                          | 7/2/2018   | 27/12/2017 | 735.14           | 734.14             | 1.00              |
| 432116   |           | COMPUTADORA DELL OPTIPLEX 7050 SFF   | 16/1/2019  | 28/12/2018 | 77,800.00        | 77,799.00          | 1.00              |
| 432117   |           | MONITOR DELL 24 DISPLAY PORT         | 16/1/2019  | 28/12/2018 | 12,810.00        | 12,809.00          | 1.00              |
| 2022 085 |           | LAPTOP PANTALLA 15.6 PULGADAS LENOVO | 27/12/2022 | 20/12/2022 | 40,241.54        | 26,827.02          | 13,414.52         |
| 2022 086 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 087 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 088 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 089 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 090 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 091 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 092 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 093 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 094 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 095 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 096 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 097 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 098 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 099 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2022 100 |           | COMPUTADORA DE ESCRITORIO LENOVO MO  | 27/12/2022 | 20/12/2022 | 56,732.04        | 37,820.69          | 18,911.35         |
| 2023 001 |           | IMPRESORA MUNTIFUNCIONAL HP          | 19/4/2023  | 14/3/2023  | 48,499.26        | 29,637.82          | 18,861.44         |
| 2023 060 |           | IMPRESORA EPSON ECOTANK L5590 MULTI  | 29/12/2023 | 21/11/2023 | 24,724.54        | 8,927.95           | 15,796.60         |
| 2023 061 |           | IMPRESORA EPSON ECOTANK L5590 MULTI  | 29/12/2023 | 21/11/2023 | 24,724.54        | 8,927.95           | 15,796.60         |
| 2023 062 |           | IMPRESORA EPSON ECOTANK L5590 MULTI  | 30/12/2023 | 21/11/2023 | 24,724.54        | 8,927.95           | 15,796.60         |
| 2023 063 |           | IMPRESORA EPSON ECOTANK L5590 MULTI  | 30/12/2023 | 21/11/2023 | 24,724.54        | 8,927.95           | 15,796.60         |



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## Reporte General de Activos

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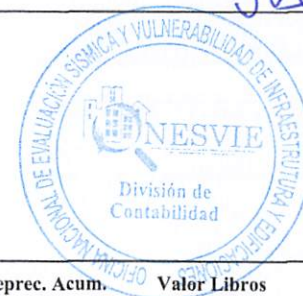
| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2023 064 |           | IMPRESORA EPSON ECOTANK L5590 MULTI | 30/12/2023 | 21/11/2023 | 24,724.54        | 8,927.95           | 15,796.60         |
| 2023 065 |           | IMPRESORA MULTIFUNCIONALES L4260    | 30/12/2023 | 5/12/2023  | 25,016.00        | 9,033.19           | 15,982.81         |
| 2023 66  |           | IMPRESORA MULTIFUNCIONALES L4260    | 30/12/2023 | 5/12/2023  | 25,016.00        | 9,033.19           | 15,982.81         |
| 2022 019 |           | ESCANER FUJITSU SCANSNAP IX 1600    | 12/9/2022  | 22/7/2022  | 41,890.00        | 33,743.92          | 8,146.08          |
| 2022 020 |           | ESCANER FUJITSU SCANSNAP IX 1600    | 12/9/2022  | 22/7/2022  | 41,890.00        | 33,743.92          | 8,146.08          |
| 2022 021 |           | ESCANER FUJITSU SCANSNAP IX 1600    | 12/9/2022  | 22/7/2022  | 41,890.00        | 33,743.92          | 8,146.08          |
| 2024-16  |           | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-17  |           | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-18  | 202418    | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-19  | 202419    | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-20  |           | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 44,781.05        | 9,951.12           | 34,829.93         |
| 2024-21  | 202421    | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-22  | 202422    | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-23  | 202423    | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-24  |           | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-25  | 202425    | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2024-26  |           | LAPTOP DELL LATITUDE I5             | 19/4/2024  | 17/4/2024  | 43,277.00        | 9,616.89           | 33,660.11         |
| 2023 046 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 28/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 047 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 28/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 048 | 2023048   | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 28/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 049 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 28/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 050 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 29/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 051 | 2023051   | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 29/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 052 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 29/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 053 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 29/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 054 |           | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 29/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2023 055 | 2023055   | COMPUTADORA DE ESCRITORIO OPTIPLEX  | 29/12/2023 | 9/11/2023  | 41,300.00        | 16,060.72          | 25,239.28         |
| 2024-43  | 202443    | IMPRESORA HP DESIGNJET PLOTER       | 24/4/2024  | 9/4/2024   | 50,500.00        | 12,624.75          | 37,875.25         |
| 2024-44  | 202444    | IMPRESORA HP DESIGNJET PLOTER       | 24/4/2024  | 9/4/2024   | 50,500.00        | 12,624.75          | 37,875.25         |
| 2024-45  | 202445    | IMPRESORA HP DESIGNJET PLOTER       | 24/4/2024  | 9/4/2024   | 50,500.00        | 12,624.75          | 37,875.25         |
| 2024-51  |           | SERVIDOR DE ARCHIVO SYNOLOGY        | 24/4/2024  | 12/3/2024  | 245,794.00       | 68,275.83          | 177,518.17        |
| 2024-46  | 202446    | IMPRESORAS MULTIFUNCIONAL HP SMARTA | 30/4/2024  | 9/4/2024   | 41,890.00        | 10,472.25          | 31,417.75         |
| 2024-47  |           | IMPRESORAS MULTIFUNCIONAL HP SMARTA | 30/4/2024  | 9/4/2024   | 41,890.00        | 10,472.25          | 31,417.75         |
| 2024-48  | 202448    | IMPRESORAS MULTIFUNCIONAL HP SMARTA | 30/4/2024  | 9/4/2024   | 41,890.00        | 10,472.25          | 31,417.75         |
| 2024-49  | 202449    | IMPRESORAS MULTIFUNCIONAL HP SMARTA | 30/4/2024  | 9/4/2024   | 41,890.00        | 10,472.25          | 31,417.75         |
| 2024-50  | 202450    | IMPRESORAS MULTIFUNCIONAL HP SMARTA | 30/4/2024  | 9/4/2024   | 41,890.00        | 10,472.25          | 31,417.75         |
| 2022 007 |           | CONTROL DE ACCESO PERSONAL BIOMETRI | 5/5/2022   | 11/3/2022  | 48,439.00        | 45,747.00          | 2,692.00          |
| 2022 008 |           | CONTROL DE ACCESO PERSONAL BIOMETRI | 5/5/2022   | 11/3/2022  | 48,439.00        | 45,747.00          | 2,692.00          |
| 2022 009 |           | CONTROL DE ACCESO PERSONAL BIOMETRI | 5/5/2022   | 11/3/2022  | 48,439.00        | 45,747.00          | 2,692.00          |



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| Código   | Código BN  | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|------------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2021 124 |            | ESCANER FUJITSU IX 1600             | 7/1/2022   | 22/12/2021 | 40,120.00        | 40,119.00          | 1.00              |
| 2021 125 |            | ESCANER FUJITSU IX 1600             | 7/1/2022   | 22/12/2021 | 40,120.00        | 40,119.00          | 1.00              |
| 2021 126 |            | IMPRESORA ECOTANK L5290             | 7/1/2022   | 22/12/2021 | 31,270.00        | 31,269.00          | 1.00              |
| 2021 127 |            | IMPRESORA ECOTANK L5190             | 7/1/2022   | 22/12/2021 | 31,270.00        | 31,269.00          | 1.00              |
| 2021 128 |            | IMPRESORA ECOTANK L5190             | 7/1/2022   | 22/12/2021 | 31,270.00        | 31,269.00          | 1.00              |
| 2021 129 |            | IMPRESORA ECOTANK L5290             | 7/1/2022   | 22/12/2021 | 31,270.00        | 31,269.00          | 1.00              |
| 2021 109 |            | COMPUTADORA MT 8940 CORE I7/512GB/S | 6/1/2022   | 20/12/2021 | 157,513.00       | 157,512.00         | 1.00              |
| 2021 110 |            | COMPUTADORA MT 8940 CORE I7/512GB/S | 6/1/2022   | 20/12/2021 | 157,513.00       | 157,512.00         | 1.00              |
| 2021 111 |            | COMPUTADORA MT 8940 CORE I7/512GB/S | 6/1/2022   | 20/12/2021 | 157,513.00       | 157,512.00         | 1.00              |
| 2021 112 |            | COMPUTADORA MT 8940 CORE I7/512GB/S | 6/1/2022   | 20/12/2021 | 157,513.00       | 157,512.00         | 1.00              |
| 2021 113 |            | COMPUTADORA DE ESCRITORIO CORE I5/8 | 6/1/2022   | 20/12/2021 | 68,374.00        | 68,373.00          | 1.00              |
| 2021 114 |            | COMPUTADORA DE ESCRITORIO CORE I5/8 | 6/1/2022   | 20/12/2021 | 68,374.00        | 68,373.00          | 1.00              |
| 2021 115 |            | COMPUTADORA DE ESCRITORIO CORE I5/8 | 6/1/2022   | 20/12/2021 | 68,374.00        | 68,373.00          | 1.00              |
| 2021 116 |            | COMPUTADORA DE ESCRITORIO CORE I5/8 | 6/1/2022   | 20/12/2021 | 68,374.00        | 68,373.00          | 1.00              |
| 2021 117 |            | COMPUTADORA DE ESCRITORIO CORE I5/8 | 6/1/2022   | 20/12/2021 | 68,374.00        | 68,373.00          | 1.00              |
| 2021 118 |            | COMPUTADORA DE ESCRITORIO CORE I5/8 | 6/1/2022   | 20/12/2021 | 68,374.00        | 68,373.00          | 1.00              |
| 2021 119 |            | ESCANER FUJITSU IX 1600             | 6/1/2022   | 20/12/2021 | 30,090.00        | 30,089.00          | 1.00              |
| 4308973  |            | PROYECTOR EPSON POWERLITE X41       | 13/1/2021  | 2/12/2020  | 70,156.90        | 57,293.99          | 12,862.92         |
| 4308974  |            | PANTALLA KLIPX CON TRIPODE BLANCO   | 13/1/2021  | 2/12/2020  | 8,201.00         | 6,696.66           | 1,504.34          |
| 2021 34  |            | HP IMPRESORA MULTIFUNCION           | 30/6/2021  | 28/6/2021  | 37,500.00        | 37,499.00          | 1.00              |
| 2021 36  |            | LAPTOP DELL INSPIRON 15 5000        | 22/9/2021  | 31/1/2019  | 54,870.00        | 54,869.00          | 1.00              |
| 2021 37  |            | LAPTOP DELL INSPIRON 15 5000 5566   | 28/9/2021  | 31/1/2019  | 54,870.00        | 54,869.00          | 1.00              |
| 2021 38  |            | IPAD AIR MD-789 9.7 32GB            | 28/9/2021  | 31/1/2019  | 63,448.60        | 63,447.60          | 1.00              |
| 2021 40  |            | ESCANER DE DOCUMENTOS 25PPM         | 28/9/2021  | 31/1/2019  | 49,265.00        | 49,264.00          | 1.00              |
| 2021 41  |            | LAPTOP DELL INSPIRON 15 5570        | 28/9/2021  | 31/1/2019  | 81,554.86        | 81,553.86          | 1.00              |
| 2021 42  |            | IMPRESORA EPSON ECOTANK L4150 MULTI | 28/9/2021  | 10/12/2018 | 23,588.20        | 23,587.20          | 1.00              |
| 2021 93  |            | COMPUTADORA DELL OPTIPLEX 7070 SFF  | 6/1/2022   | 14/12/2021 | 57,820.00        | 57,819.00          | 1.00              |
| 2021 94  |            | COMPUTADORA DELL OPTIPLEX 7070 SFF  | 6/1/2022   | 14/12/2021 | 57,820.00        | 57,819.00          | 1.00              |
| 2021 95  |            | COMPUTADORA DELL OPTIPLEX 7070 SFF  | 6/1/2022   | 14/12/2021 | 57,820.00        | 57,819.00          | 1.00              |
| 2021 96  |            | COMPUTADORA DELL OPTIPLEX 7070 SFF  | 6/1/2022   | 14/12/2021 | 57,820.00        | 57,819.00          | 1.00              |
| 2021 97  |            | COMPUTADORA DELL OPTIPLEX 7070 SFF  | 6/1/2022   | 14/12/2021 | 57,820.00        | 57,819.00          | 1.00              |
| 2024-139 | 2316402010 | TABLETA MARCA ORAAKO, ONETB23164020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-140 |            | TABLETA MARCA ORAAKO, ONETB22160020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-141 |            | TABLETA MARCA ORAAKO, ONETB20905020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-142 |            | TABLETA MARCA ORAAKO, ONETB25547020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-143 |            | TABLETA MARCA ORAAKO, ONETB18413020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-144 |            | TABLETA MARCA ORAAKO, ONETB30105020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-145 |            | TABLETA MARCA ORAAKO, ONETB24479020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-146 |            | TABLETA MARCA ORAAKO, ONETB28918020 | 17/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |



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**OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA**  
**Reporte General de Activos**



Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-147 |           | TABLETA MARCA ORAAKO, ONETB30224020 | 18/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-148 |           | TABLETA MARCA ORAAKO, ONETB23246020 | 18/6/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-281 | 2024281   | COMPUTADORA COMPLETA DELL XPS 8960, | 31/7/2024  | 12/7/2024  | 188,555.00       | 31,425.67          | 157,129.33        |
| 2024-282 | 2024282   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 31/7/2024  | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-283 | 2024283   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 31/7/2024  | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-284 | 2024284   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 31/7/2024  | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-285 | 2024285   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 1/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-286 | 2024286   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 1/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-287 | 2024287   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 1/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-288 | 2024288   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 2/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-289 | 2024289   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 2/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-290 | 2024290   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 2/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| 2024-291 | 2024291   | COMPUTADORA COMPLETA DELL OPTIPLEX  | 2/8/2024   | 12/7/2024  | 47,027.00        | 7,837.67           | 39,189.33         |
| DO-UE-07 |           | DONACION DE PROYECTOR VIEW-PROYECTO | 20/5/2024  | 21/9/2023  | 34,233.57        | 8,558.14           | 25,675.43         |
| DO-UE-08 |           | DONACION DE PANTALLA Y TRIPODE-PROY | 20/5/2024  | 21/9/2023  | 10,973.41        | 2,743.10           | 8,230.31          |
| 2024-121 | 2024121   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-122 |           | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-123 | 2024123   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-124 |           | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-125 | 2024125   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-126 | 2024126   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-127 | 2024127   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-128 | 2024128   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-129 | 2024129   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-130 | 2024130   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-131 | 2024131   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-132 | 2024132   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-133 | 2024133   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-134 | 2024134   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| 2024-135 | 2024135   | COMPUTADORA HP ENVY TE01-4147C DESK | 12/6/2024  | 23/5/2024  | 76,110.00        | 14,798.97          | 61,311.03         |
| DO-UE-03 |           | FONDO DE UNION EUROPEA (PROYECTO PA | 10/5/2024  | 21/9/2023  | 97,881.00        | 40,783.33          | 57,097.67         |
| DO-UE-02 |           | FONDO DE UNION EUROPEA (PROYECTO PA | 10/5/2024  | 21/9/2023  | 97,881.00        | 40,783.33          | 57,097.67         |
| DO-UE-06 |           | FONDO DE UNION EUROPEA (PROYECTO PA | 10/5/2024  | 21/9/2023  | 119,253.75       | 49,688.64          | 69,565.11         |
| 2024-75  |           | FOTOCOPIADORA MULTIFUNCIONAL        | 13/5/2024  | 7/5/2024   | 38,486.41        | 8,552.31           | 29,934.10         |
| 2024-76  |           | IMPRESORA MULTIFUNCIONAL HP         | 13/5/2024  | 7/5/2024   | 38,486.41        | 8,552.31           | 29,934.10         |
| 2024-374 | 2024374   | COMPUTADORA HP ENVY TE01 CON MONITO | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-375 | 2024375   | COMPUTADORA HP ENVY TE01 CON MONITO | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-376 | 2024376   | COMPUTADORA HP ENVY TE01 CON MONITO | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-377 | 2024377   | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |





**OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA**  
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Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025

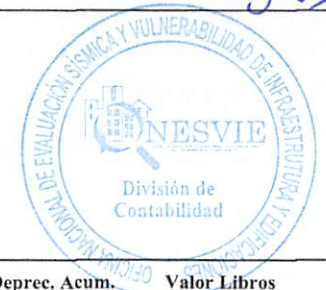
| Código   | Código BN  | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|------------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-378 | 2024378    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-379 | 2024379    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-380 | 2024380    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-381 | 2024381    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-382 | 2024382    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-383 | 2024383    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-384 | 2024384    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-385 | 2024385    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-386 | 2024386    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-373 | 2024373    | COMPUTADORA HP ENVY TE01            | 16/10/2024 | 25/9/2024  | 102,344.00       | 8,528.58           | 93,815.42         |
| 2024-391 |            | SWITCHES RED                        | 26/11/2024 | 16/9/2024  | 48,970.00        | 4,080.75           | 44,889.25         |
| 2024-325 | 2024325    | RICOH SCANSNAP IX 1600              | 17/9/2024  | 12/9/2024  | 32,686.00        | 3,631.67           | 29,054.33         |
| 2024-326 | 2024326    | RICOH SCANSNAP IX 1600              | 17/9/2024  | 12/9/2024  | 32,686.00        | 3,631.67           | 29,054.33         |
| 2024-327 | 2024327    | RICOH SCANSNAP IX 1600              | 17/9/2024  | 12/9/2024  | 32,686.00        | 3,631.67           | 29,054.33         |
| 2024-328 | 2024328    | RICOH SCANSNAP IX 1600              | 17/9/2024  | 12/9/2024  | 32,686.00        | 3,631.67           | 29,054.33         |
| 2024-329 | 2024329    | RICOH SCANSNAP IX 1600              | 17/9/2024  | 12/9/2024  | 32,686.00        | 3,631.67           | 29,054.33         |
| 2024-336 | 2024336    | APPLE 8.3 IPAD MINI                 | 17/9/2024  | 12/9/2024  | 42,480.00        | 4,719.89           | 37,760.11         |
| 2024-332 | 2024332    | IMPRESORA HP SMART TANK 790         | 18/9/2024  | 13/9/2024  | 30,006.01        | 3,333.89           | 26,672.12         |
| 2024-333 | 2024333    | IMPRESORA HP SMART TANK 790         | 18/9/2024  | 13/9/2024  | 30,006.01        | 3,333.89           | 26,672.12         |
| 2024-334 | 2024334    | IMPRESORA HP SMART TANK 790         | 18/9/2024  | 13/9/2024  | 30,006.01        | 3,333.89           | 26,672.12         |
| 2024-331 | 2024331    | IMPRESORA HP SMART TANK 790         | 18/9/2024  | 13/9/2024  | 30,006.01        | 3,333.89           | 26,672.12         |
| 2024-330 | 2024330    | IMPRESORA HP SMART TANK 790         | 18/9/2024  | 13/9/2024  | 30,006.01        | 3,333.89           | 26,672.12         |
| 2024-335 | 2024335    | MONITOR HP P24V G5 FHD              | 18/9/2024  | 13/9/2024  | 10,089.00        | 1,120.89           | 8,968.11          |
| 2024-153 |            | TABLETA MARCA ORAAKO, ONETB16513020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-154 |            | TABLETA MARCA ORAAKO, ONETB12877020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-155 |            | TABLETA MARCA ORAAKO, ONETB21865020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-156 |            | TABLETA MARCA ORAAKO, ONETB21882020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-157 |            | TABLETA MARCA ORAAKO, ONETB30506020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-158 |            | TABLETA MARCA ORAAKO, ONETB20656020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-159 |            | TABLETA MARCA ORAAKO, ONETB24268020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-160 |            | TABLETA MARCA ORAAKO, ONETB20598020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-161 |            | TABLETA MARCA ORAAKO, ONETB13281020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-162 |            | TABLETA MARCA ORAAKO, ONETB20257020 | 9/7/2024   | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-163 |            | TABLETA MARCA SAMSUNG, ONETB3685502 | 9/7/2024   | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-164 | 01770020   | TABLETA MARCA SAMSUNG, ONETB0177002 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-165 | 0880102010 | TABLETA MARCA SAMSUNG, ONETB0880102 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-166 | 3361802010 | TABLETA MARCA SAMSUNG ONETB3361802  | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-167 | 3428602010 | TABLETA MARCA SAMSUNG, ONETB3428602 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-168 | 1095102010 | TABLETA MARCA SAMSUNG, ONETB1095102 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |



## OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025



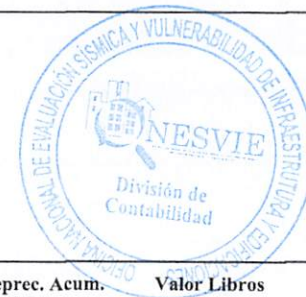
| Código   | Código BN  | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|------------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-169 | 3462202010 | TABLETA MARCA SAMSUNG, ONETB3462202 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-170 | 0701502010 | TABLETA MARCA SAMSUNG, ONETB0701502 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-171 | 1009302010 | TABLETA MARCA SAMSUNG, ONETB1009302 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-172 | 0500802010 | TABLETA MARCA SAMSUNG, ONETB0500802 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-173 | 3610902010 | TABLETA MARCA SAMSUNG, ONETB3685502 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-174 | 0974502010 | TABLETA MARCA SAMSUNG, ONETB0974502 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-175 | 0116702010 | TABLETA MARCA SAMSUNG, ONETB0116702 | 10/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-176 | 0835502010 | TABLETA MARCA SAMSUNG, ONETB0835502 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-177 | 3731502010 | TABLETA MARCA SAMSUNG, ONETB3731502 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-178 | 3652602010 | TABLETA MARCA SAMSUNG, ONETB3652602 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-179 | 3780802010 | TABLETA MARCA SAMSUNG, ONETB3780802 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-180 | 0381902010 | TABLETA MARCA SAMSUNG, ONETB0381902 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-181 | 0221102010 | TABLETA MARCA SAMSUNG, ONETB0221102 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-182 | 0881102010 | TABLETA MARCA SAMSUNG, ONETB0881102 | 15/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-183 | 2120102010 | TABLETA MARCA ORAAKO, ONETB21201020 | 15/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-184 | 2478302010 | TABLETA MARCA ORAAKO, ONETB24783020 | 15/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-185 | 2461002010 | TABLETA MARCA ORAAKO, ONETB24610020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-186 | 2953402010 | TABLETA MARCA ORAAKO, ONETB29534020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-187 | 2071102010 | TABLETA MARCA ORAAKO, ONETB20711020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-188 | 1657702010 | TABLETA MARCA ORAAKO, ONETB16577020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-189 | 2770302010 | TABLETA MARCA ORAAKO, ONETB27703020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-190 | 2724302010 | TABLETA MARCA ORAAKO, ONETB27243020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-191 | 3129602010 | TABLETA MARCA ORAAKO, ONETB31296020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-192 | 1645202010 | TABLETA MARCA ORAAKO, ONETB16452020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-193 | 2053102010 | TABLETA MARCA ORAAKO, ONETB20531020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-194 | 2483502010 | TABLETA MARCA ORAAKO, ONETB24835020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-195 | 1783102010 | TABLETA MARCA ORAAKO, ONETB17831020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-196 | 1485302010 | TABLETA MARCA ORAAKO, ONETB14853020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-197 | 1392502010 | TABLETA MARCA ORAAKO, ONETB13925020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-198 | 2771602010 | TABLETA MARCA ORAAKO, ONETB27716020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-199 | 2324402010 | TABLETA MARCA ORAAKO, ONETB23244020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-200 | 2773702010 | TABLETA MARCA ORAAKO, ONETB27737020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-201 | 2978602010 | TABLETA MARCA ORAAKO, ONETB29786020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-202 | 2803302010 | TABLETA MARCA ORAAKO, ONETB28033020 | 16/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-203 | 3628302010 | TABLETA MARCA SAMSUNG, ONETB3628302 | 16/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-204 | 3640602010 | TABLETA MARCA SAMSUNG, ONETB3640602 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-205 | 0290402010 | TABLETA MARCA SAMSUNG, ONETB0290402 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-206 | 3589302010 | TABLETA MARCA SAMSUNG, ONETB3589302 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-207 | 0508902010 | TABLETA MARCA SAMSUNG, ONETB0508902 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |



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## Reporte General de Activos

Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025



| Código                              | Código BN  | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------|------------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-208                            | 0999790201 | TABLETA MARCA SAMSUNG, ONETB0999790 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-209                            | 3551702010 | TABLETA MARCA SAMSUNG, ONETB3551702 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-210                            | 0159302010 | TABLETA MARCA SAMSUNG, ONETB0159302 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-211                            | 1183802010 | TABLETA MARCA SAMSUNG, ONETB1183802 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-212                            | 3736002010 | TABLETA MARCA SAMSUNG, ONETB3736002 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-213                            | 0913702010 | TABLETA MARCA SAMSUNG, ONETB0913702 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-214                            | 3372402010 | TABLETA MARCA SAMSUNG, ONETB3372402 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-215                            | 0828002010 | TABLETA MARCA SAMSUNG, ONETB0828002 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-216                            | 3669102010 | TABLETA MARCA SAMSUNG, ONETB3669102 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-217                            | 1208302010 | TABLETA MARCA SAMSUNG, ONETB1208302 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-218                            | 0198702010 | TABLETA MARCA SAMSUNG, ONETB0198702 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-219                            | 0617202010 | TABLETA MARCA SAMSUNG, ONETB0617202 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-220                            | 0252802010 | TABLETA MARCA SAMSUNG, ONETB0252802 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-221                            | 3288302010 | TABLETA MARCA SAMSUNG, ONETB3288302 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-223                            | 3698902010 | TABLETA MARCA SAMSUNG, ONETB3698902 | 17/7/2024  | 1/3/2024   | 13,543.46        | 3,761.79           | 9,781.67          |
| 2024-224                            | 2551002010 | TABLETA MARCA ORAAKO, ONETB25510020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-225                            | 1599702010 | TABLETA MARCA ORAAKO, ONETB15997020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-226                            | 1373302010 | TABLETA MARCA ORAAKO, ONETB13733020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-227                            | 1376002010 | TABLETA MARCA ORAAKO, ONETB13760020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-228                            | 1889502010 | TABLETA MARCA ORAAKO, ONETB18895020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-222                            | 1981702010 | TABLETA MARCA ORAAKO, ONETB19817020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-229                            | 1405702010 | TABLETA MARCA ORAAKO, ONETB14057020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-230                            | 2121502010 | TABLETA MARCA ORAAKO, ONETB21215020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-231                            | 2290602010 | TABLETA MARCA ORAAKO, ONETB22906020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-232                            | 2932302010 | TABLETA MARCA ORAAKO, ONETB29323020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-233                            | 1761002010 | TABLETA MARCA ORAAKO, ONETB17610020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-234                            | 1520202010 | TABLETA MARCA ORAAKO, ONETB15202020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-235                            | 1882602010 | TABLETA MARCA ORAAKO, ONETB18826020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-236                            | 1952802010 | TABLETA MARCA ORAAKO, ONETB19528020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-237                            | 1699802010 | TABLETA MARCA ORAAKO, ONETB16998020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-238                            | 2562302010 | TABLETA MARCA ORAAKO, ONETB25623020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-239                            | 3134602010 | TABLETA MARCA ORAAKO, ONETB31346020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-240                            | 2398902010 | TABLETA MARCA ORAAKO, ONETB23989020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-241                            | 1974802010 | TABLETA MARCA ORAAKO, ONETB19748020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| 2024-242                            | 2239302010 | TABLETA MARCA ORAAKO, ONETB22393020 | 17/7/2024  | 1/3/2024   | 7,875.00         | 2,187.22           | 5,687.78          |
| DO-UE-05                            |            | FONDO DE UNION EUROPEA (PROYECTO PA | 10/5/2024  | 21/9/2023  | 13,569.41        | 5,653.50           | 7,915.91          |
| 2024-392                            |            | SWITCHES RED                        | 28/11/2024 | 16/9/2024  | 48,970.00        | 4,080.75           | 44,889.25         |
| <b>SubTotal: Equipos de defensa</b> |            |                                     |            |            | <b>11,764.60</b> | <b>1,138.68</b>    | <b>10,625.92</b>  |



**OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA**

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Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025



| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.     | Deprec. Acum. RDS.  | Valor Libros RDS.    |
|---|-----------|-------------------------------------|------------|------------|----------------------|---------------------|----------------------|
| 2024-388  | 2024388   | ARMA PARALIZANTE VIPERTEK VTS -195  | 8/11/2024  | 16/9/2024  | 7,044.60             | 352.18              | 6,692.42             |
| 2024-04   | 202404    | ARMA PARALIZANTE VIPERTEK           | 11/4/2024  | 19/2/2024  | 4,720.00             | 786.50              | 3,933.50             |
| <b>SubTotal: Equipos de seguridad</b>                 |           |                                     |            |            | <b>440,190.90</b>    | <b>63,676.43</b>    | <b>376,514.47</b>    |
| 2024-05   | 202405    | DETECTOR DE METALES PORTATL         | 11/4/2024  | 19/2/2024  | 3,982.50             | 663.58              | 3,318.92             |
| 2024-06   | 202406    | SISTEMA INTEGRADO DE CAMARAS DE SEG | 11/4/2024  | 13/4/2024  | 132,160.00           | 19,823.85           | 112,336.15           |
| 2024-07   | 202407    | CAMARA DE SEGURIDAD                 | 11/4/2024  | 13/2/2024  | 9,440.00             | 1,730.48            | 7,709.52             |
| 2024-08   | 202408    | CAMARAS DE SEGURIDAD                | 11/4/2024  | 13/2/2024  | 9,440.00             | 1,730.48            | 7,709.52             |
| 2024-09   | 202409    | CAMARAS DE SEGURIDAD                | 11/4/2024  | 13/2/2024  | 9,440.00             | 1,730.48            | 7,709.52             |
| 2024-10   | 202410    | CAMARAS DE SEGURIDAD                | 11/4/2024  | 13/2/2024  | 9,440.00             | 1,730.48            | 7,709.52             |
| 2023 044  |           | CONTROL DE ASISTENCIA               | 21/12/2023 | 24/8/2023  | 22,879.10            | 6,100.83            | 16,778.27            |
| 2023 045  |           | CONTROL DE ASISTENCIA               | 21/12/2023 | 24/8/2023  | 22,879.10            | 6,100.83            | 16,778.27            |
| 2023 003  |           | EXTINTOR CO2 DE 10 LBS 5 KG         | 27/6/2023  | 7/6/2023   | 14,750.00            | 4,670.52            | 10,079.48            |
| 2023 004  |           | EXTINTOR CO2 DE 10 LBS 5 KG         | 27/6/2023  | 7/6/2023   | 14,750.00            | 4,670.52            | 10,079.48            |
| 2023 005  |           | EXTINTOR ABC 4 KG                   | 27/6/2023  | 7/6/2023   | 2,360.00             | 747.02              | 1,612.98             |
| 2023 006  |           | EXTINTOR ABC 4 KG                   | 27/6/2023  | 7/6/2023   | 2,360.00             | 747.02              | 1,612.98             |
| 2023 007  |           | EXTINTOR CO2 DE 5 LBS               | 27/6/2023  | 7/6/2023   | 8,260.00             | 2,615.35            | 5,644.65             |
| 2023 008  |           | EXTINTOR CO2 DE 5 LBS               | 27/6/2023  | 7/6/2023   | 8,260.00             | 2,615.35            | 5,644.65             |
| 2023 009  |           | EXTINTOR CO2 DE 5 LBS               | 27/6/2023  | 7/6/2023   | 8,260.00             | 2,615.35            | 5,644.65             |
| 2024-393  | 2024393   | CAMARA DE SEGURIDAD                 | 27/11/2024 | 12/11/2024 | 161,530.20           | 5,384.31            | 156,145.89           |
| <b>SubTotal: Equipos y aparatos audiovisuales</b>     |           |                                     |            |            | <b>167,831.82</b>    | <b>44,371.55</b>    | <b>123,460.27</b>    |
| 2023 039  |           | BOCINA MONITOR AMPLIFICADO MACKIE   | 23/10/2023 | 2/10/2023  | 46,700.00            | 11,674.75           | 35,025.25            |
| 2023 040  |           | BOCINA MONITOR AMPLIFICADO MACKIE   | 23/10/2023 | 2/10/2023  | 46,700.00            | 11,674.75           | 35,025.25            |
| 2023 041  |           | CONSOLA MIXCONNET-8 SKP PRO         | 23/10/2023 | 2/10/2023  | 14,800.01            | 3,699.75            | 11,100.26            |
| 2023 042  |           | SISTEMA DE MICROFONO INALAMBRICO GW | 23/10/2023 | 2/10/2023  | 14,625.00            | 3,656.00            | 10,969.00            |
| 2023 043  |           | SISTEMA DE MICROFONO INALAMBRICO GW | 23/10/2023 | 2/10/2023  | 14,625.00            | 3,656.00            | 10,969.00            |
| 2021 130  |           | MICROFONO INALAMBRICO               | 11/7/2022  | 18/10/2021 | 10,601.71            | 6,713.78            | 3,887.93             |
| 2024-01   | 202401    | MICROFONO INALAMBRICO DIGITAL       | 9/4/2024   | 19/2/2024  | 19,780.10            | 3,296.52            | 16,483.58            |
| <b>SubTotal: Herramientas y máquinas-herramientas</b> |           |                                     |            |            | <b>12,734,127.39</b> | <b>1,335,192.29</b> | <b>11,398,935.10</b> |
| 2023 002  |           | PULIDORA ANGULAR DE (4 1/2) DE 800W | 27/6/2023  | 12/5/2023  | 8,012.20             | 1,335.20            | 6,677.00             |
| 2021 43   |           | TALADRO DE DIAMANTE DD 160          | 28/9/2021  | 10/12/2018 | 208,359.90           | 126,751.66          | 81,608.24            |
| 2021 35   |           | MAQUINA DE COMPRESION               | 14/9/2021  | 10/9/2021  | 985,300.00           | 328,433.00          | 656,867.00           |
| 2021 48   |           | MULTIMERO DIGITAL CON LUZ           | 26/10/2021 | 9/8/2021   | 1,077.34             | 367.75              | 709.59               |
| 2022 010  |           | ESCALERA TIPO TIJERA DE FIBRA DE VI | 10/5/2022  | 9/4/2022   | 14,531.70            | 1,997.97            | 12,533.73            |
| 2022 012  |           | PULIDORA ANGULAR DE (4 1/2) DE 710W | 10/5/2022  | 21/4/2022  | 3,798.40             | 1,012.64            | 2,785.76             |
| 2022 013  |           | TALADRO ROTAMARTILLO COMBINADO DE 5 | 10/5/2022  | 21/4/2022  | 12,429.12            | 3,314.16            | 9,114.96             |
| 2022 014  |           | TALADRO ROTAMARTILLO COMBINADO DE 5 | 10/5/2022  | 21/4/2022  | 12,429.12            | 3,314.16            | 9,114.96             |



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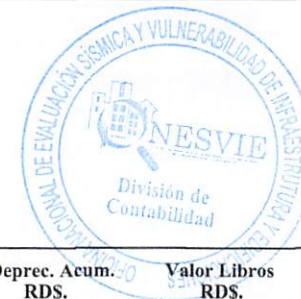
| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| 2022 015  |           | SIERRA CIRCULAR INDUSTRIAL DE 7 1/4 | 10/5/2022  | 21/4/2022  | 10,941.79           | 2,917.54            | 8,024.25          |
| 2024-389  | 2024389   | ESCALERA PRETUL ESTUP 2P ACERO 2 PE | 8/11/2024  | 1/10/2024  | 2,645.98            | 66.12               | 2,579.86          |
| 2024-390  | 2024390   | ESCALERA PRETUL ESTUP 2P ACERO 6 PE | 8/11/2024  | 1/10/2024  | 18,015.59           | 450.36              | 17,565.23         |
| 2024-74   | 202474    | ESCALERA TIPO TIJERA 10 PIES        | 2/5/2024   | 25/3/2024  | 22,099.04           | 1,657.35            | 20,441.69         |
| 2024-387  | 2024387   | DETECTOR DE ARMADURA 1000 FERROSCAN | 31/10/2024 | 9/10/2024  | 3,688,876.05        | 92,221.88           | 3,596,654.17      |
| 2024-77   | 202477    | TE-6-22 NURON TALADRO ROTATIVO      | 13/5/2024  | 3/5/2024   | 95,936.54           | 6,395.70            | 89,540.84         |
| 2024-78   | 202478    | TANQUE DE AGUA DWP-10               | 13/5/2024  | 3/5/2024   | 37,077.68           | 2,471.78            | 34,605.90         |
| 2024-79   | 202479    | TANQUE DE AGUA DWP-10               | 13/5/2024  | 3/5/2024   | 37,077.68           | 2,471.78            | 34,605.90         |
| 2024-80   | 202480    | TANQUE DE AGUA DWP-10               | 13/5/2024  | 3/5/2024   | 37,077.68           | 2,471.78            | 34,605.90         |
| 2024-81   | 202481    | TANQUE DE AGUA DWP-10               | 13/5/2024  | 3/5/2024   | 37,077.68           | 2,471.78            | 34,605.90         |
| 2024-82   | 202482    | TANQUE DE AGUA DWP-10               | 13/5/2024  | 3/5/2024   | 37,077.68           | 2,471.78            | 34,605.90         |
| 2024-83   | 202483    | TALADRO HILTI                       | 13/5/2024  | 3/5/2024   | 260,768.26          | 17,384.48           | 243,383.78        |
| 2024-84   | 202484    | TALADRO HILTI                       | 13/5/2024  | 3/5/2024   | 260,768.26          | 17,384.48           | 243,383.78        |
| 2024-85   | 202485    | TALADRO HILTI                       | 13/5/2024  | 3/5/2024   | 260,768.26          | 17,384.48           | 243,383.78        |
| 2024-86   | 202486    | TALADRO HILTI                       | 13/5/2024  | 3/5/2024   | 260,768.26          | 17,384.48           | 243,383.78        |
| 2024-87   | 202487    | TALADRO HILTI                       | 14/5/2024  | 3/5/2024   | 260,768.26          | 17,384.48           | 243,383.78        |
| 2024-88   | 202488    | TANGUE DE AGUA                      | 14/5/2024  | 3/5/2024   | 37,077.68           | 2,471.78            | 34,605.90         |
| 2024-149  |           | DETECTOR DE LOCALIZACION DE CORRUGA | 18/6/2024  | 14/6/2024  | 1,310,418.43        | 76,441.02           | 1,233,977.41      |
| 2024-150  |           | DETECTOR DE LOCALIZACION DE CORRUGA | 18/6/2024  | 14/6/2024  | 1,310,418.43        | 76,441.02           | 1,233,977.41      |
| 2024-151  |           | DETECTOR DE LOCALIZACION DE CORRUGA | 18/6/2024  | 14/6/2024  | 1,310,418.43        | 76,441.02           | 1,233,977.41      |
| 2024-152  |           | DETECTOR DE LOCALIZACION DE CORRUGA | 18/6/2024  | 14/6/2024  | 1,310,418.42        | 76,441.02           | 1,233,977.40      |
| 4308972   |           | TALADRO ROTOMARTILLO 1/2 800W DEWAL | 13/1/2021  | 23/12/2020 | 11,169.88           | 4,467.55            | 6,702.33          |
| 4308109   |           | DETECTOR DE LOCALIZACION DE CORRUGA | 26/1/2021  | 23/12/2020 | 857,531.50          | 343,012.20          | 514,519.30        |
| 431944  | 431944    | BALANZA DE PRECISION COMPACTA       | 11/7/2017  | 26/4/2017  | 12,992.15           | 9,959.87            | 3,032.28          |
| <b>SubTotal: Instrumental médico y de laboratorio</b> |           |                                     |            |            | <b>133,304.08</b>   | <b>133,302.08</b>   | <b>2.00</b>       |
| 009-14-0438   |           | ESCLEROMETRO DE BARRAS              | 31/8/2011  | 22/8/2005  | 93,944.04           | 93,943.04           | 1.00              |
| 009-1-0440  |           | CALIBRADOR DE MARTILLO ANVIL W-C-73 | 2/8/2011   | 22/8/2005  | 39,360.04           | 39,359.04           | 1.00              |
| <b>SubTotal: Maquinaria y equipo agropecuario</b>     |           |                                     |            |            | <b>12,980.00</b>    | <b>757.11</b>       | <b>12,222.89</b>  |
| 2024-136  | 2024136   | CORTADORA DE CESPED MANUAL A GASOLI | 17/6/2024  | 29/5/2024  | 12,980.00           | 757.11              | 12,222.89         |
| <b>SubTotal: Maquinaria y equipo industrial</b>       |           |                                     |            |            | <b>1,382,651.00</b> | <b>1,309,068.44</b> | <b>73,582.56</b>  |
| 2023 012  |           | ESTUFA EMPOTRABLE INOXIDABLE 2 HORN | 10/10/2023 | 18/7/2023  | 15,930.00           | 2,256.61            | 13,673.39         |
| 2021 47   |           | TROMPO O MEZCLADORA DE CEMENTO CON  | 25/10/2021 | 30/7/2021  | 44,250.00           | 15,118.41           | 29,131.59         |
| 2023 037  |           | ESTUFA EMPOTRABLE 4 HORNILLAS       | 11/10/2023 | 28/9/2023  | 17,315.95           | 2,164.37            | 15,151.58         |
| 009-1-0441  |           | MEDIDOR DE RITMO DE CORROSION GECO  | 2/8/2011   | 22/8/2005  | 418,598.00          | 418,597.00          | 1.00              |
| 009-1-0442  |           | MEDIDOR DE RITMO DE CORROSION GECOR | 2/8/2011   | 22/8/2005  | 418,602.04          | 418,601.04          | 1.00              |
| 009-14-0494   |           | GECOR 6, MEDIDOR DE RITMO DE CORROS | 31/8/2011  | 22/8/2005  | 418,602.04          | 418,601.04          | 1.00              |



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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS.   |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 431945   |           | BOMBA DE AGUA                       | 13/7/2017  | 13/7/2017  | 10,275.00           | 7,705.49            | 2,569.51            |
| 0-0468   |           | TANQUE DE GAS DE 25 LIBRAS          | 9/8/2011   | 11/4/2004  | 1,100.00            | 1,099.00            | 1.00                |
| 4308931  |           | ABANICO DE PEDESTAL 18              | 12/1/2021  | 23/12/2020 | 4,100.00            | 1,639.60            | 2,460.40            |
| 4308932  |           | ABANICO DE PEDESTAL 18              | 12/1/2021  | 23/12/2020 | 4,100.00            | 1,639.60            | 2,460.40            |
| 431959   | 431959    | BARRA DIAMANTE                      | 11/8/2017  | 8/5/2017   | 8,683.12            | 6,656.29            | 2,026.83            |
| 431960   | 431960    | BARRA DIAMANTE                      | 11/8/2017  | 8/5/2017   | 8,683.11            | 6,656.28            | 2,026.83            |
| 431961   | 431961    | BARRA DIAMANTE                      | 11/8/2017  | 8/5/2017   | 8,683.11            | 6,656.28            | 2,026.83            |
| 43078719   | 43078719  | ROTULADORA DYMO LETRATAG LT-100H    | 8/7/2020   | 18/6/2020  | 3,728.63            | 1,677.43            | 2,051.20            |
| <b>SubTotal: Muebles de alojamiento</b>          |           |                                     |            |            | <b>104,196.80</b>   | <b>77,277.22</b>    | <b>26,919.58</b>    |
| 432052   | 432052    | TELEVISOR SMART TV 65 PULGADAS      | 17/12/2018 | 30/11/2018 | 68,711.40           | 41,798.82           | 26,912.58           |
| 0-0469   |           | ESTANTE DE 2 BOTELLONES DE AGUA     | 9/8/2011   | 11/4/2004  | 700.00              | 699.00              | 1.00                |
| 001-14-0496                                      |           | PORTA PLANO PEQUEÑO                 | 8/8/2011   | 12/5/2006  | 4,500.00            | 4,499.00            | 1.00                |
| 001-30-0551                                      |           | MODULO DE 2 GAVETA METALICA CON CER | 8/8/2011   | 28/10/2010 | 5,208.40            | 5,207.40            | 1.00                |
| 001-15-0540                                      |           | UN ESTANTE DE 4 ESPACIO             | 31/8/2011  | 16/9/2010  | 1.00                | 0.00                | 1.00                |
| 001-11-0017                                      |           | GABINETE DE PARED                   | 1/8/2011   | 14/8/2009  | 7,421.00            | 7,420.00            | 1.00                |
| 001-10-0235                                      |           | CREDENZA EN LAMINA                  | 1/8/2011   | 5/6/2004   | 8,205.00            | 8,204.00            | 1.00                |
| 001-10-0196                                      |           | ARMARIO EN METAL 4 GAVETAS          | 1/8/2011   | 17/10/2007 | 9,450.00            | 9,449.00            | 1.00                |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                     |            |            | <b>8,524,162.63</b> | <b>2,839,964.88</b> | <b>5,684,197.75</b> |
| 001-3-0233                                       |           | CREDENZA EN LAMINA MOD.1000         | 1/8/2011   | 5/6/2004   | 8,205.00            | 8,204.00            | 1.00                |
| 001-3-0237                                       |           | MODULO RODANTE DE 3 GAVETAS         | 1/8/2011   | 5/6/2004   | 5,045.00            | 5,044.00            | 1.00                |
| 001-3-0241                                       |           | SILLON EJECUTIVO MOD.289 EN TELA    | 1/8/2011   | 5/6/2004   | 6,514.00            | 6,513.00            | 1.00                |
| 001-3-0247                                       |           | BUTACA DE VISITA CORA ESTRUCTURADA  | 1/8/2011   | 5/6/2004   | 1,866.00            | 1,865.00            | 1.00                |
| 001-3-0248                                       |           | BUTACA DE VISITA CORA ESTRUCTURA    | 1/8/2011   | 5/6/2004   | 1,866.00            | 1,865.00            | 1.00                |
| 001-10-0238                                      |           | ARCHIVO DE 3 GAVETAS EN METAL NEGRO | 1/8/2011   | 5/6/2004   | 5,045.00            | 5,044.00            | 1.00                |
| 001-10-0242                                      |           | BUTACA DE VISITA                    | 1/8/2011   | 5/6/2004   | 1,866.00            | 1,865.00            | 1.00                |
| 001-03-553                                       |           | ESCRITORIO SECRETARIAL TIPO DE HAYA | 1/8/2011   | 8/11/2010  | 5,440.00            | 5,439.00            | 1.00                |
| 001-4-0405                                       |           | ARCHIVO DE METAL DE 3 GAVETAS GRIS  | 1/8/2011   | 15/9/2008  | 4,567.50            | 4,566.50            | 1.00                |
| 001-4-0426                                       |           | SILLON SEMI EJECUTIVO EN TELA C/B 3 | 1/8/2011   | 29/10/2008 | 9,793.43            | 9,792.43            | 1.00                |
| 001-5-0051                                       |           | MESA DE ESCRITORIO MOD.ZK. DE 28    | 3/8/2011   | 7/4/2005   | 6,975.00            | 6,974.00            | 1.00                |
| 001-5-0197                                       |           | SILLON EJECUTIVO EN TELA C/B DM-111 | 3/8/2011   | 17/10/2007 | 4,876.87            | 4,875.87            | 1.00                |
| 001-5-0283                                       |           | BUTACA DE VISITA CORA ESTRUCTURADA  | 3/8/2011   | 6/1/2005   | 1,441.00            | 1,440.00            | 1.00                |
| 001-5-0404                                       |           | ARCHIVO DE METAL DE 3 GAVETAS       | 3/8/2011   | 15/9/2008  | 5,045.00            | 5,044.00            | 1.00                |
| 001-01-002                                       |           | BUTACA METALICA                     | 18/7/2011  | 5/6/2004   | 1,588.00            | 1,587.00            | 1.00                |
| 001/1/0259                                       |           | SILLON SEMI EJECUTIVO EN TELA       | 19/7/2011  | 5/6/2004   | 3,898.00            | 3,897.00            | 1.00                |
| 001-1-0274                                       |           | BUTACA ESTACIONARIA TAPIZADA EN PIE | 19/7/2011  | 8/6/2004   | 9,868.00            | 9,867.00            | 1.00                |
| 001-1-0459                                       |           | ESCRITORIO DE CAOBA                 | 19/7/2011  | 31/5/2005  | 48,600.00           | 48,599.00           | 1.00                |
| 001-1-0460                                       |           | CREDENZA EN CAOBA                   | 19/7/2011  | 31/5/2005  | 41,200.00           | 41,199.00           | 1.00                |





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| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 001-1-0463  |           | CREDENZA EN CAOBA PARA SALON DE CON | 19/7/2011  | 31/5/2005  | 36,150.00        | 36,149.00          | 1.00              |
| 001-001-1   |           | ABANICO DE PEDESTAL                 | 7/7/2011   | 15/2/2011  | 3,225.00         | 3,224.00           | 1.00              |
| 001-0001-1  |           | SOFA EN LEATHER Y POLIETILENO 1/3   | 15/7/2011  | 12/12/2007 | 34,482.76        | 34,481.76          | 1.00              |
| 001-1-0206  |           | SOFA EN LEATHER Y POLIETILINO 1/3   | 15/7/2011  | 12/12/2007 | 34,482.76        | 34,481.76          | 1.00              |
| 001-1-0207  |           | SOFA EN LEATHER Y POLIETILENO 1/2   | 15/7/2011  | 12/12/2007 | 25,862.07        | 25,861.07          | 1.00              |
| 001-1-0461  |           | ESTANTE EN CAOBA                    | 15/7/2011  | 31/5/2004  | 36,150.00        | 36,149.00          | 1.00              |
| 001-1-0462  |           | MESA CONFERENCIA EN CAOBA P/8 PERSO | 15/7/2011  | 31/5/2003  | 78,900.00        | 78,899.00          | 1.00              |
| 001-1-0464  |           | MESA DE CENTRO EN CRISTAL           | 15/7/2011  | 30/11/2007 | 4,000.00         | 3,999.00           | 1.00              |
| 001-1-0522  |           | MESA DE TRABAJO EN CAOBA            | 15/7/2011  | 30/11/2007 | 13,655.16        | 13,654.16          | 1.00              |
| 001-12-0018 |           | BANCA VISITA P/4 PERSONA EN TELA    | 20/7/2011  | 5/6/2004   | 3,522.00         | 3,521.00           | 1.00              |
| 001-03-554  |           | MODULO DE 2 GAVETA DE METAL         | 1/8/2011   | 8/11/2010  | 2,245.00         | 2,244.00           | 1.00              |
| 001-03-555  |           | SILLA SECRETARIAL SIN BRAZO MOD.110 | 1/8/2011   | 8/11/2010  | 1,500.00         | 1,499.00           | 1.00              |
| 001-3-0043  |           | MESA DE ESCRITORIO MOD.ZK DE 28     | 1/8/2011   | 6/4/2005   | 6,975.00         | 6,974.00           | 1.00              |
| 001-3-0053  |           | ARCHIVO MODULAR RODANTE DE 3 GAVETA | 1/8/2011   | 7/4/2005   | 5,045.00         | 5,044.00           | 1.00              |
| 001-10-0194 |           | SILLON SEMI EJECUTIVO EN TELA       | 1/8/2011   | 17/10/2007 | 4,141.20         | 4,140.20           | 1.00              |
| 001-2-0045  |           | ARCHIVO MODULAR DE METAL DE 3 GAVET | 29/7/2011  | 6/1/2005   | 3,482.00         | 3,481.00           | 1.00              |
| 001-2-0047  |           | CREDENZA MOD.1000 DE 16             | 29/7/2011  | 6/1/2007   | 8,205.00         | 8,204.00           | 1.00              |
| 003-13-0188 |           | PORTA CPU                           | 5/8/2011   | 17/10/2007 | 824.00           | 823.00             | 1.00              |
| 001-08-0305 |           | CREDENZA DE 17                      | 8/8/2011   | 23/11/2006 | 6,150.00         | 6,149.00           | 1.00              |
| 001-8-0070  |           | ESCRITORIO MOD.ZK 160 TOPE HAYA 28  | 8/8/2011   | 27/4/2006  | 5,234.00         | 5,233.00           | 1.00              |
| 001-8-0282  |           | BUTACA DE VISTA CORA ESTRUCTURA     | 8/8/2011   | 6/1/2005   | 1,441.00         | 1,440.00           | 1.00              |
| 001-8-0284  |           | BUTACA DE VISTA MOD. CORA ESTRUCTUR | 8/8/2011   | 7/4/2005   | 1,441.00         | 1,440.00           | 1.00              |
| 001-8-0292  |           | SILLA SECRETARIAL MOD. SS-IN31 DE T | 8/8/2011   | 27/4/2006  | 2,760.00         | 2,759.00           | 1.00              |
| 001-8-0294  |           | MODULO METALICO CON RUEDA DE TRES G | 8/8/2011   | 27/4/2006  | 3,282.00         | 3,281.00           | 1.00              |
| 001-08-0295 |           | MESA DE COMPUTADORA MC-9315 DE META | 8/8/2011   | 27/4/2006  | 1,648.50         | 1,647.50           | 1.00              |
| 001-9-0403  |           | ARCHIVO DE METAL DE 4 GAVETAS       | 4/8/2011   | 12/9/2008  | 9,850.00         | 9,849.00           | 1.00              |
| 001-9-0425  |           | SILLON SEMI EJECUTIVO               | 4/8/2011   | 29/10/2008 | 4,266.48         | 4,265.48           | 1.00              |
| 001-9-0533  |           | ARCHIVO DE 3 GAVETAS                | 4/8/2011   | 7/8/2010   | 7,450.00         | 7,449.00           | 1.00              |
| 001-9-0251  |           | BUTACA DE VISITA                    | 4/8/2011   | 5/6/2004   | 1,866.00         | 1,865.00           | 1.00              |
| 001-9-0252  |           | BUTACA DE VISITA                    | 4/8/2011   | 5/6/2004   | 1,866.00         | 1,865.00           | 1.00              |
| 003-11-0179 |           | PORTA CPU                           | 4/8/2011   | 17/10/2007 | 824.00           | 823.00             | 1.00              |
| 001-13-0530 |           | SILLA PLASTICA                      | 5/8/2011   | 15/9/2010  | 1.00             | 0.00               | 1.00              |
| 001-13-0489 |           | SILLA DE INGENIERIA                 | 5/8/2011   | 8/8/2005   | 4,209.00         | 4,208.00           | 1.00              |
| 001-13-0007 |           | ESCRITORIO LAME DE 28               | 5/8/2011   | 5/6/2004   | 8,124.00         | 8,123.00           | 1.00              |
| 001-13-0087 |           | SILLON EJECUTIVO                    | 5/8/2011   | 23/11/2006 | 5,247.00         | 5,246.00           | 1.00              |
| 001-13-0138 |           | SILLON SECRETARIAL VENECIA SIN BRAZ | 5/8/2011   | 13/2/2007  | 2,514.30         | 2,513.30           | 1.00              |
| 001-13-0482 |           | CREDENZA PEQUEÑA 17                 | 5/8/2011   | 23/11/2006 | 8,025.00         | 8,024.00           | 1.00              |
| 001-13-0485 |           | ESTACIONES O MODULOS DE TRABAJO     | 5/8/2011   | 23/11/2006 | 67,500.00        | 67,499.00          | 1.00              |
| 001-6-0034  |           | SILLON TECNICO MOD.612 TAPIZADO EN  | 3/8/2011   | 29/7/2004  | 3,952.00         | 3,951.00           | 1.00              |

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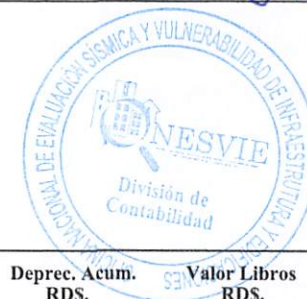
| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 001-6-0261  |           | ARCHIVO DE METAL DE 4 GAVETAS       | 3/8/2011   | 5/6/2004   | 7,150.00         | 7,149.00           | 1.00              |
| 001-6-0262  |           | ARCHIVO DE METAL DE 4 GAVETAS       | 3/8/2011   | 5/6/2004   | 7,150.00         | 7,149.00           | 1.00              |
| 001-6-0263  |           | ARCHIVO DE METAL DE 4 GAVETAS MARCA | 3/8/2011   | 5/6/2004   | 7,150.00         | 7,149.00           | 1.00              |
| 001-6-0266  |           | SILLON TECNICO MOD. 612 EN TELA     | 3/8/2011   | 5/6/2004   | 4,209.00         | 4,208.00           | 1.00              |
| 001-6-0267  |           | SILLON TECNICO MOD.612 EN TELA      | 3/8/2011   | 5/6/2004   | 4,209.00         | 4,208.00           | 1.00              |
| 001-6-0493  |           | MESA ESCRITORIO                     | 4/8/2011   | 5/6/2004   | 2,150.00         | 2,149.00           | 1.00              |
| 001-9-0055  |           | CREDENZA                            | 4/8/2011   | 5/6/2004   | 8,205.00         | 8,204.00           | 1.00              |
| 001-6-0272  |           | BUTACA METALICA CORA ESTRUCTURA SIN | 4/8/2011   | 5/6/2004   | 1,588.00         | 1,587.00           | 1.00              |
| 001-12-0056 |           | SILLON EJECUTIVO TAPIZADO EN TELA   | 4/8/2011   | 7/4/2005   | 6,514.00         | 6,513.00           | 1.00              |
| 001-12-0074 |           | MESA DE COMPUTADORA DE METAL, TOPE  | 4/8/2011   | 27/4/2006  | 1,912.26         | 1,911.26           | 1.00              |
| 001-12-0245 |           | BUTACA DE VISITA                    | 4/8/2011   | 5/6/2004   | 1,886.00         | 1,885.00           | 1.00              |
| 001-7-0012  |           | SILLA SECRETARIAL MOD.610 EN TELA   | 4/8/2011   | 5/6/2004   | 2,700.00         | 2,699.00           | 1.00              |
| 001-7-0021  |           | ARCHIVO MODULAR RODANTE DE 4 GAVETA | 4/8/2011   | 5/6/2004   | 7,150.00         | 7,149.00           | 1.00              |
| 001-7-0050  |           | MESA ESCRITORIO MOD.ZK DE 28        | 4/8/2011   | 7/4/2005   | 6,975.00         | 6,974.00           | 1.00              |
| 001-7-0051  |           | MESA ESCRITORIO MOD.ZK.28           | 4/8/2011   | 7/4/2005   | 6,975.00         | 6,974.00           | 1.00              |
| 007-7-0264  |           | ARCHIVO DE METAL DE 4 GAVETAS       | 4/8/2011   | 5/6/2004   | 7,150.00         | 7,149.00           | 1.00              |
| 001-12-0246 |           | BUTACA DE VISITA                    | 5/8/2011   | 5/6/2004   | 1,866.00         | 1,865.00           | 1.00              |
| 001-12-0471 |           | MESA DE COMPUTADORA                 | 5/8/2011   | 27/4/2006  | 1,912.26         | 1,911.26           | 1.00              |
| 001-12-0528 |           | BANCADA PARA 4 PERSONAS TAPIZADAS E | 5/8/2011   | 5/6/2004   | 6,683.00         | 6,682.00           | 1.00              |
| 001-15-0421 |           | SILLA SECRETARIAL C/B EN TELA       | 31/8/2011  | 29/10/2008 | 2,030.00         | 2,029.00           | 1.00              |
| 001-15-0530 |           | MESA EN PINO                        | 31/8/2011  | 16/9/2010  | 1.00             | 0.00               | 1.00              |
| 001-15-0539 |           | UN MUEBLE GABINETE EN PINO          | 31/8/2011  | 16/9/2010  | 1.00             | 0.00               | 1.00              |
| 001-15-0072 |           | SILLON EJECUTIVO EN TELA            | 31/8/2011  | 27/4/2006  | 2,923.00         | 2,922.00           | 1.00              |
| 001-15-0076 |           | ESCRITORIO RAY 24                   | 31/8/2011  | 23/5/2006  | 3,700.00         | 3,699.00           | 1.00              |
| 001-15-0077 |           | SILLA SECRETARIAL 1130              | 31/8/2011  | 11/5/2006  | 1,350.00         | 1,349.00           | 1.00              |
| 001-15-0078 |           | BUTACA PARA VISITA                  | 31/8/2011  | 11/5/2006  | 1,325.00         | 1,324.00           | 1.00              |
| 001-15-0079 |           | ARCHIVO VG DE CUATRO GAVETAS 8 1/2  | 31/8/2011  | 11/5/2006  | 7,650.00         | 7,649.00           | 1.00              |
| 001-15-0301 |           | BUTACA DE VISITA SIN BRAZO MOD APIL | 31/8/2011  | 11/5/2006  | 1,325.00         | 1,324.00           | 1.00              |
| 432008      | 432008    | SOFA                                | 25/1/2017  | 1/12/2016  | 25,488.00        | 20,601.99          | 4,886.01          |
| 432026      | 432026    | PORTA TRAJES                        | 26/1/2017  | 1/12/2016  | 4,615.72         | 3,730.23           | 885.49            |
| 00          | 432007    | SOFA                                | 26/1/2017  | 1/12/2016  | 25,488.00        | 20,601.99          | 4,886.01          |
| 432011      | 432011    | ESCRITORIO                          | 26/1/2017  | 1/12/2016  | 33,040.00        | 26,706.53          | 6,333.48          |
| 432016      | 432016    | SILLA                               | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 431921      | 431921    | ESCRITORIO                          | 26/1/2017  | 1/12/2016  | 4,248.00         | 3,432.99           | 815.01            |
| 432017      | 432017    | SILLA EN PIEL                       | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432018      | 432018    | SILLON EJECUTIVO EN PIEL NEGRA      | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432019      | 432019    | SILLA                               | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432020      | 432020    | SILLON EJECUTIVO EN PIEL            | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432021      | 432021    | SILLA                               | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |



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| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 432022      | 432022    | SILLON EJECUTIVO EN PIEL            | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432002      | 432002    | ARCHIVO DE METAL DE 3 GAVETAS       | 27/1/2017  | 3/11/2016  | 4,838.00         | 3,950.21           | 887.79            |
| 432023      | 432023    | SILLON EJECUTIVO                    | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432024      | 432024    | SILLA                               | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 431947      |           | ARMARIO                             | 13/7/2017  | 30/6/2017  | 11,942.19        | 8,955.89           | 2,986.30          |
| 431948      |           | SILLON EJECUTIVO EN PIELINA         | 13/7/2017  | 30/6/2017  | 9,664.20         | 7,247.39           | 2,416.81          |
| 431949      |           | CREDENZA 16X60                      | 13/7/2017  | 30/6/2017  | 11,044.80        | 8,282.84           | 2,761.96          |
| 431950      |           | SILLON EJECUTIVO EN PIEL SINTETICA  | 13/7/2017  | 30/6/2017  | 7,593.30         | 5,694.22           | 1,899.08          |
| 431951      |           | SILLON EJECUTIVO EN PIEL SINTETICA  | 17/7/2013  | 30/6/2017  | 7,593.30         | 5,694.22           | 1,899.08          |
| 431952      |           | ARCHIVO MODULAR 3 GAVETAS           | 13/7/2017  | 30/6/2017  | 4,574.62         | 3,430.22           | 1,144.41          |
| 432009      | 432009    | MESA                                | 26/1/2017  | 1/12/2016  | 7,670.00         | 6,199.11           | 1,470.89          |
| 432006      | 432006    | ARCHIVO DE 3 GAVETAS                | 26/1/2017  | 1/12/2016  | 4,838.00         | 3,909.91           | 928.09            |
| 432025      | 432025    | SILLA                               | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432015      | 432015    | MESA                                | 26/1/2017  | 1/12/2016  | 59,132.16        | 47,797.68          | 11,334.48         |
| 432005      | 432005    | COUNTER SEMI-CIRCULAR               | 26/1/2017  | 21/12/2016 | 20,186.50        | 16,148.40          | 4,038.10          |
| 432001      | 432001    | ARCHIVOS                            | 26/1/2017  | 3/11/2016  | 6,872.32         | 6,871.32           | 1.00              |
| 432004      | 432004    | ARCHIVOS                            | 26/1/2017  | 3/11/2016  | 6,872.32         | 6,871.32           | 1.00              |
| 432012      | 432012    | SILLA                               | 26/1/2017  | 1/12/2016  | 12,744.00        | 10,300.59          | 2,443.41          |
| 432013      | 432013    | SILLA                               | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 432014      | 432014    | SILLON EJECUTIVO EN PIEL NEGRA      | 26/1/2017  | 1/12/2016  | 9,558.00         | 7,725.24           | 1,832.76          |
| 001-14-0310 |           | ESCRITORIO PEQUEÑO                  | 8/8/2011   | 23/11/2006 | 4,300.00         | 4,299.00           | 1.00              |
| 001-14-0495 |           | MESA PARA COMPUTADORA               | 8/8/2011   | 12/5/2006  | 1,950.00         | 1,949.00           | 1.00              |
| 0-0273      |           | BUTACA METALICA CORA ESTRUCTURA SIN | 9/8/2011   | 5/6/2004   | 1,588.00         | 1,587.00           | 1.00              |
| 001-001-34  |           | MESA PARA COMPUTADORA               | 9/8/2011   | 16/3/2011  | 995.00           | 994.00             | 1.00              |
| 001-3-0227  |           | MESA DE ALA UNIVERSAL DE 18         | 10/8/2011  | 5/6/2004   | 2,779.00         | 2,778.00           | 1.00              |
| 001-4-0249  |           | BUTACA DE VISITA MOD. CORA ESTRUCTU | 10/8/2011  | 5/6/2004   | 1,866.00         | 1,865.00           | 1.00              |
| 003-4-0230  |           | PORTA TECLADO                       | 11/8/2011  | 5/6/2004   | 751.00           | 750.00             | 1.00              |
| 001-14-0088 |           | SILLA PARA VISITA                   | 31/8/2011  | 23/11/2006 | 1,950.00         | 1,949.00           | 1.00              |
| 001-14-0093 |           | SILLA PARA VISITA                   | 31/8/2011  | 23/11/2006 | 1,950.00         | 1,949.00           | 1.00              |
| 001-14-0309 |           | ESCRITORIO PEQUEÑO                  | 31/8/2011  | 23/11/2006 | 4,300.00         | 4,299.00           | 1.00              |
| 001-9-0226  |           | MESA DE ESCRITORIO MOD. MOD.ZK DE 2 | 10/8/2011  | 5/6/2004   | 8,124.00         | 8,123.00           | 1.00              |
| 001-9-0281  |           | BUTACA DE VISITA CORA ESTRUCTURA    | 10/8/2011  | 6/1/2005   | 1,441.00         | 1,440.00           | 1.00              |
| 001-10-0073 |           | ARCHIVO MODULO RODANTE DE TRES GAVE | 10/8/2011  | 27/4/2006  | 3,805.00         | 3,804.00           | 1.00              |
| 001-10-0191 |           | SILLON SEMI EJECUTIVO EN TELA DM-21 | 10/8/2011  | 17/10/2007 | 4,141.20         | 4,140.20           | 1.00              |
| 001-001-32  |           | MESA P/COMPADORA TIPO TORRE         | 9/8/2011   | 8/4/2011   | 995.00           | 994.00             | 1.00              |
| 001-31-0552 |           | ESCRITORIO LOGIC 2010 MODULAR M. TO | 9/8/2011   | 28/10/2010 | 5,603.90         | 5,602.90           | 1.00              |
| 001-10-0014 |           | SILLONES EJECUTIVO MOD.289 EN TELA  | 9/8/2011   | 5/6/2004   | 6,514.00         | 6,513.00           | 1.00              |
| 001-6-0260  |           | ARCHIVO DE METAL DE 4 GAVETAS       | 10/8/2011  | 5/6/2004   | 7,150.00         | 7,149.00           | 1.00              |
| 003-25-0231 |           | PORTA TECLADO                       | 8/8/2011   | 5/6/2007   | 751.00           | 750.00             | 1.00              |

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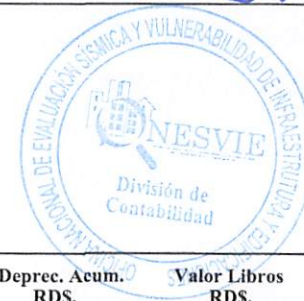
| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 001-25-0190 |           | JUEGO DE 2 GAVETAS FIJAS PARA ESCRI | 8/8/2011   | 17/10/2007 | 2,912.06         | 2,911.06           | 1.00              |
| 001-14-0081 |           | CREDENZA 17                         | 8/8/2011   | 23/11/2006 | 6,150.00         | 6,149.00           | 1.00              |
| 001-14-0089 |           | ESCRITORIO MODULAR                  | 8/8/2011   | 23/11/2006 | 6,500.00         | 6,499.00           | 1.00              |
| 001-14-0090 |           | ARCHIVO                             | 8/8/2011   | 23/11/2006 | 5,800.00         | 5,799.00           | 1.00              |
| 001-30-0550 |           | ESCRITORIO LOGIC 2010 28X48         | 8/8/2011   | 28/10/2010 | 6,310.40         | 6,309.40           | 1.00              |
| 001-14-0094 |           | ESCRITORIO PEQUEÑO                  | 8/8/2011   | 23/11/2006 | 4,300.00         | 4,299.00           | 1.00              |
| 001-14-0303 |           | SILLA PARA VISITA                   | 8/8/2011   | 23/11/2006 | 1,950.00         | 1,949.00           | 1.00              |
| 001-14-0304 |           | ARCHIVO MODULARES                   | 8/8/2011   | 23/11/2006 | 3,150.00         | 3,149.00           | 1.00              |
| 001-14-0306 |           | SILLA SECRETARIAL                   | 8/8/2011   | 23/11/2006 | 2,800.00         | 2,799.00           | 1.00              |
| 001-14-0307 |           | SILLA SECRETARIAL                   | 8/8/2011   | 23/11/2006 | 2,800.00         | 2,799.00           | 1.00              |
| 001-14-0308 |           | SILLA SECRETARIAL                   | 8/8/2011   | 23/11/2006 | 2,800.00         | 2,799.00           | 1.00              |
| 001-10-0015 |           | BUTACA DE VISITAS MOD. ESTRUCTURA   | 8/8/2011   | 5/6/2004   | 1,866.00         | 1,865.00           | 1.00              |
| 001-10-0022 |           | ARCHIVO CON CAJA DE SEGURIDAD MASTE | 8/8/2011   | 8/6/2004   | 12,908.00        | 12,907.00          | 1.00              |
| 001-10-0030 |           | MESA DE ESCRITORIO MOD,ZK DE 28     | 8/8/2011   | 29/7/2004  | 9,972.00         | 9,971.00           | 1.00              |
| 001-10-0031 |           | ARCHIVO MODULAR DE METAL RONDE DE 3 | 8/8/2011   | 20/7/2004  | 5,045.00         | 5,044.00           | 1.00              |
| 001-25-0036 |           | SOFA PARA DOS PERSONAS MOD. CONCORD | 8/8/2011   | 29/7/2004  | 12,077.00        | 12,076.00          | 1.00              |
| 003-13-053  |           | PORTA CPU                           | 8/8/2011   | 15/9/2010  | 824.00           | 823.00             | 1.00              |
| 001-25-0038 |           | MESA DE CENTRO MOD. TT3000 DE 21    | 8/8/2011   | 29/7/2004  | 6,683.00         | 6,682.00           | 1.00              |
| 003-9-0046  |           | PORTA TECLADO                       | 8/8/2011   | 5/1/2005   | 492.00           | 491.00             | 1.00              |
| 001-25-0037 |           | BUTACA VISITA EN TELA               | 8/8/2011   | 29/7/2004  | 7,001.00         | 7,000.00           | 1.00              |
| 009-13-0123 |           | CAJA CHICA                          | 8/8/2011   | 12/6/2003  | 916.05           | 915.05             | 1.00              |
| 001-25-0456 |           | SEMI-CIRCULAR EN FORMA DE ESCRITORI | 8/8/2011   | 7/10/2007  | 25,249.87        | 25,248.87          | 1.00              |
| 001-25-0470 |           | BUTACA CONCORD TAPIZADA EN TELA     | 8/8/2011   | 29/7/2004  | 7,001.00         | 7,000.00           | 1.00              |
| 432028      |           | ARCHIVO MODULAR DE 3 GAVETAS        | 11/9/2018  | 18/5/2018  | 5,223.86         | 3,438.38           | 1,785.48          |
| 432031      | 432031    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432032      | 432032    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432033      | 432033    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432034      | 432034    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432035      | 432035    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432036      | 432036    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432037      | 432037    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432038      | 432038    | SILLA EJECUTIVA KATRINA             | 12/11/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432039      | 432039    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432040      | 432040    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432041      | 432041    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432042      | 432042    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432043      | 432043    | SILLA EJECUTIVA KATRINA             | 11/12/2018 | 3/12/2018  | 5,869.32         | 3,569.89           | 2,299.43          |
| 432118      |           | MONITOR DELL 19                     | 16/1/2019  | 28/12/2018 | 17,050.00        | 10,229.40          | 6,820.60          |
| 432119      |           | ESCANER DE DOCUMENTOS 25PPM         | 16/1/2019  | 28/12/2018 | 41,749.99        | 25,049.39          | 16,700.60         |



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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 432120   |           | ESCANER DE DOCUMENTOS 25PPM         | 16/1/2019  | 28/12/2018 | 41,749.99        | 25,049.39          | 16,700.60         |
| 432121   |           | ESCANER DE DOCUMENTOS 25PPM         | 16/1/2019  | 28/12/2018 | 41,749.99        | 25,049.39          | 16,700.60         |
| 432122   |           | IMPRESORA HP LASERJET PRO           | 16/1/2019  | 28/12/2018 | 40,569.99        | 24,341.39          | 16,228.60         |
| 432123   |           | IMPRESORA EPSON ECOTANK MULTIFUNCIO | 16/1/2019  | 28/12/2018 | 15,520.00        | 9,311.40           | 6,208.60          |
| 432124   |           | CPU DELL OPTIPLEX 3050 SFF          | 16/1/2019  | 28/12/2018 | 58,949.99        | 35,369.39          | 23,580.60         |
| 432099   |           | ESCRITORIO MILENIUM TOPE HAYA BASE  | 16/1/2019  | 28/12/2018 | 8,826.40         | 5,295.24           | 3,531.16          |
| 432100   |           | ESCRITORIO MILENIUM TOPE HAYA BASE  | 16/1/2019  | 28/12/2018 | 8,826.40         | 5,295.24           | 3,531.16          |
| 432101   |           | ESCRITORIO MILENIUM TOPR HAYA BASE  | 16/1/2019  | 28/12/2018 | 8,826.40         | 5,295.24           | 3,531.16          |
| 432102   |           | ESCRITORIO MILENIUM TOPR HAYA BASE  | 16/1/2019  | 28/12/2018 | 8,826.40         | 5,295.24           | 3,531.16          |
| 432103   |           | SILLON SECRETARIAL NEGRO            | 16/1/2019  | 28/12/2018 | 4,974.88         | 2,984.33           | 1,990.55          |
| 432104   |           | SILLON SECRETARIAL NEGRO            | 16/1/2019  | 28/12/2018 | 4,974.88         | 2,984.33           | 1,990.55          |
| 432105   |           | SILLON SECRETARIAL NEGRO            | 16/1/2019  | 28/12/2018 | 4,974.88         | 2,984.33           | 1,990.55          |
| 432106   |           | SILLON SECRETARIAL NEGRO            | 16/1/2019  | 28/12/2018 | 4,974.88         | 2,984.33           | 1,990.55          |
| 432107   |           | SILLON EJECUTIVO EN PIELINA NEGRA   | 16/1/2019  | 28/12/2018 | 7,000.00         | 4,199.40           | 2,800.60          |
| 432108   |           | SILLON EJECUTIVO EN PIEL INA NEGRA  | 16/1/2019  | 28/12/2018 | 7,000.00         | 4,199.40           | 2,800.60          |
| 432109   |           | SILLON EJECUTIVO EN PIELINA NEGRA   | 16/1/2019  | 28/12/2018 | 7,000.00         | 4,199.40           | 2,800.60          |
| 432110   |           | SILLON EJECUTIVO EN PIELINA NEGRA   | 16/1/2019  | 28/12/2018 | 7,000.00         | 4,199.40           | 2,800.60          |
| 432111   |           | SILLON EJECUTIVO EN PIELINA NEGRA   | 16/1/2019  | 28/12/2018 | 7,000.00         | 4,199.40           | 2,800.60          |
| 432112   |           | SILLON EJECUTIVO EN PIELINA NEGRA   | 16/1/2019  | 28/12/2018 | 7,000.00         | 4,199.40           | 2,800.60          |
| 432113   |           | ESCRITORIO A-06X32 MADERA           | 16/1/2019  | 28/12/2018 | 51,999.99        | 31,199.39          | 20,800.60         |
| 432115   |           | ARCHIVO MODULAR METAL 3 GAVETAS     | 16/1/2019  | 28/12/2018 | 5,718.28         | 3,430.37           | 2,287.91          |
| 4307871  | 4307871   | IMPRESORA WORKCENTER XEROX 6515 MUL | 8/7/2020   | 18/6/2020  | 38,807.62        | 17,462.98          | 21,344.64         |
| 4307872  | 4307872   | CENTRAL TELEFONICA TLE              | 8/7/2020   | 18/6/2020  | 107,430.57       | 48,343.31          | 59,087.26         |
| 43078720 | 43078720  | TRITURADORA DE PAPEL FELLOWES POWER | 10/7/2020  | 18/6/2020  | 7,016.67         | 3,157.05           | 3,859.62          |
| 43078721 | 43078721  | TRITURADORA DE PAPEL FELLOWES POWER | 10/7/2020  | 18/6/2020  | 7,016.67         | 3,157.05           | 3,859.62          |
| 4308933  |           | BUZON DE SUGERENCIAS                | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308934  |           | BUZON DE SUGERENCIAS                | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308935  |           | BUZON DE SUGERENCIAS                | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308936  |           | BUZON DE SUGERENCIAS                | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308937  |           | BUZON DE DENUNCIAS                  | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308938  |           | BUZON DE DENUNCIAS                  | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308939  |           | BUZON DE DENUNCIAS                  | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308940  |           | BUZON DE DENUNCIAS                  | 12/1/2021  | 23/12/2020 | 3,500.00         | 1,399.60           | 2,100.40          |
| 4308924  |           | PODIUM EN ACRILICO DE 9 mm LOGO ONE | 11/1/2021  | 18/12/2020 | 37,701.00        | 15,080.00          | 22,621.00         |
| 4308979  | 4308979   | SOFA EN PIEL P/3 PERSONAS           | 20/1/2021  | 29/12/2020 | 23,033.60        | 9,213.04           | 13,820.56         |
| 4308980  |           | CREDENZA CON PUERTAS CORREDIZAS     | 20/1/2021  | 29/12/2020 | 12,083.20        | 4,832.88           | 7,250.32          |
| 4308981  |           | MESA PARA IMPRESORA                 | 20/1/2021  | 29/12/2020 | 11,894.40        | 4,757.36           | 7,137.04          |
| 4308982  |           | BANCADA P/4 PERSONAS                | 20/1/2021  | 29/12/2020 | 9,298.40         | 3,718.96           | 5,579.44          |
| 4308983  |           | ANAQUEL                             | 20/1/2021  | 29/12/2020 | 5,805.60         | 2,321.84           | 3,483.76          |

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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 4308984 |           | SILLON EJECUTIVO ERGONOMICO EN MALL | 22/1/2021  | 29/12/2020 | 6,324.80         | 2,529.52           | 3,795.28          |
| 4308985 |           | SILLON EJECUTIVO ERGONOMICO EN MALL | 22/1/2021  | 29/12/2020 | 6,324.80         | 2,529.52           | 3,795.28          |
| 4308986 |           | SILLON EJECUTIVO ERGONOMICO EN MALL | 22/1/2021  | 29/12/2020 | 6,324.80         | 2,529.52           | 3,795.28          |
| 4308987 |           | SOFA EN PIEL NEGRO P/1 ERSONA       | 22/1/2021  | 29/12/2020 | 10,667.20        | 4,266.48           | 6,400.72          |
| 4308988 | 4308988   | SOFA EN PIEL NEGRO P/1 PERSONA      | 22/1/2021  | 29/12/2020 | 10,667.20        | 4,266.48           | 6,400.72          |
| 4308989 |           | ARCHIVO VERTICAL METALICO           | 22/1/2021  | 29/12/2020 | 9,392.80         | 3,756.72           | 5,636.08          |
| 4308990 |           | ARCHIVO VERTICAL METALICO           | 22/1/2021  | 29/12/2020 | 9,392.80         | 3,756.72           | 5,636.08          |
| 4308991 |           | SILLA DE VISITA EN TELA             | 22/1/2021  | 29/12/2020 | 2,643.20         | 1,056.88           | 1,586.32          |
| 4308992 |           | SILLA DE VISITA EN TELA             | 22/1/2021  | 29/12/2020 | 2,643.20         | 1,056.88           | 1,586.32          |
| 4308993 |           | SILLA DE VISITA EN TELA             | 22/1/2021  | 29/12/2020 | 2,643.20         | 1,056.88           | 1,586.32          |
| 4308994 |           | SILLA DE VISITA EN TELA             | 22/1/2021  | 29/12/2020 | 2,643.20         | 1,056.88           | 1,586.32          |
| 4308995 |           | COUNTER DE RECEPCION CON ARCHIVO DE | 22/1/2021  | 29/12/2020 | 36,796.53        | 14,718.21          | 22,078.32         |
| 4308996 |           | COUNTER DE RECEPCION                | 22/1/2021  | 29/12/2020 | 36,796.53        | 14,718.21          | 22,078.32         |
| 4308997 |           | ESCRITORIO MODULAR DE 2 ESTACIONES  | 22/1/2021  | 29/12/2020 | 24,582.06        | 9,832.42           | 14,749.64         |
| 4308998 |           | ESCRITORIO MODULAR DE 3 ESTACIONES  | 22/1/2021  | 29/12/2020 | 32,919.64        | 13,167.46          | 19,752.18         |
| 4308999 |           | ESCRITORIO MODULAR DE 3 ESTACIONES  | 22/1/2021  | 29/12/2020 | 32,919.64        | 13,167.46          | 19,752.18         |
| 4308100 |           | ANAQUEL                             | 22/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308101 |           | ANAQUEL                             | 22/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308102 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308103 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308104 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308105 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308106 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308107 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308108 |           | ESCRITORIO PARA OFICINA             | 22/1/2021  | 29/12/2020 | 6,228.63         | 2,491.05           | 3,737.58          |
| 4308110 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308111 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308112 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308113 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308114 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308115 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308116 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308117 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308118 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308119 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308120 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308121 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308122 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308123 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |



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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 4308124 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308125 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308126 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308127 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308128 |           | ANAQUEL                             | 26/1/2021  | 29/12/2020 | 7,424.27         | 2,969.30           | 4,454.97          |
| 4308129 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/1/2021  | 29/12/2020 | 5,310.00         | 2,123.60           | 3,186.40          |
| 4308130 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/1/2021  | 29/12/2020 | 5,310.00         | 2,123.60           | 3,186.40          |
| 4308131 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/1/2021  | 29/12/2020 | 5,310.00         | 2,123.60           | 3,186.40          |
| 4308132 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/1/2021  | 29/12/2020 | 5,310.00         | 2,123.60           | 3,186.40          |
| 4308133 |           | ARCHIVO MODULAR DE 3 GAVETAS        | 26/1/2021  | 29/12/2020 | 5,310.00         | 2,123.60           | 3,186.40          |
| 4308962 |           | SILLON SEMI EJECUTIVO               | 13/1/2021  | 17/12/2020 | 12,377.85        | 4,950.74           | 7,427.11          |
| 4308963 |           | SILLON SEMI EJECUTIVO               | 13/1/2021  | 17/12/2020 | 12,377.85        | 4,950.74           | 7,427.11          |
| 4308964 |           | SILLON SEMI EJECUTIVO               | 13/1/2021  | 17/12/2020 | 12,377.85        | 4,950.74           | 7,427.11          |
| 4308965 |           | SILLON SEMI EJECUTIVO               | 13/1/2021  | 17/12/2020 | 12,377.85        | 4,950.74           | 7,427.11          |
| 4308966 |           | SILLON SEMI EJECUTIVO               | 13/1/2021  | 17/12/2020 | 12,377.85        | 4,950.74           | 7,427.11          |
| 4308967 |           | SILLON SEMI EJECUTIVO               | 13/1/2021  | 17/12/2020 | 12,377.85        | 4,950.74           | 7,427.11          |
| 4308968 |           | ESCRITORIO                          | 13/1/2021  | 17/12/2020 | 11,481.99        | 4,592.40           | 6,889.59          |
| 4308969 |           | ESCRITORIO                          | 13/1/2021  | 17/12/2020 | 11,481.99        | 4,592.40           | 6,889.59          |
| 4308970 |           | ESCRITORIO                          | 13/1/2021  | 17/12/2020 | 11,481.99        | 4,592.40           | 6,889.59          |
| 4308971 |           | MESA PLEGABLE                       | 13/1/2021  | 17/12/2020 | 4,508.43         | 1,802.97           | 2,705.46          |
| 4308913 |           | ESCALERA DE EXTENSION (3MTS)        | 13/1/2021  | 23/12/2020 | 17,545.00        | 3,508.80           | 14,036.20         |
| 4308914 |           | ESCALERA TIPO TIJERA (2 MTS)        | 13/1/2021  | 23/12/2020 | 5,800.00         | 1,159.80           | 4,640.20          |
| 4308930 |           | CARRITO PLATAFORMA P/ HERRAMIENTAS  | 11/1/2021  | 23/12/2020 | 6,500.01         | 2,599.60           | 3,900.41          |
| 2021 01 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 02 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 03 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 04 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 05 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 06 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 07 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 08 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 09 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 10 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 11 |           | SILLON SEMI EJECUTIVO TELA DE MALLA | 10/6/2021  | 9/6/2021   | 7,133.10         | 2,555.67           | 4,577.43          |
| 2021 23 |           | ESCRITORIO MODULAR                  | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 24 |           | ESCRITORIO MODULAR                  | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 25 |           | ESCRITORIO MODULAR                  | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 26 | 202126    | ESCRITORIO MODULAR                  | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 27 |           | ESCRITORIO MODULAR                  | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |

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| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2021 28  |           | ESCRITORIO MODULAR                 | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 29  |           | ESCRITORIO MODULAR                 | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 30  |           | ESCRITORIO MODULARES               | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 31  | 202131    | ESCRITORIO MODULAR                 | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 32  |           | ESCRITORIO MODULAR                 | 23/6/2021  | 16/6/2021  | 19,465.28        | 6,812.50           | 12,652.78         |
| 2021 33  |           | ARCHIVO VERTICAL DE 3 GAVETAS      | 23/6/2021  | 16/6/2021  | 5,752.50         | 2,013.02           | 3,739.48          |
| 2023 038 |           | MOBILIARIO PARA KITCHENE           | 18/10/2023 | 4/10/2023  | 428,340.00       | 53,542.37          | 374,797.63        |
| 2023 087 |           | ARCHIVO ALTO DE 6 GAVETAS EN METAL | 8/1/2024   | 29/8/2023  | 12,224.80        | 1,629.84           | 10,594.96         |
| 2023 088 |           | MESAS PARA REUNIONES               | 8/1/2024   | 29/8/2023  | 46,610.00        | 6,214.53           | 40,395.47         |
| 2023 089 | 2023089   | CASILLERO LOCKER                   | 8/1/2024   | 29/8/2023  | 12,950.50        | 1,726.60           | 11,223.90         |
| 2024-27  |           | ESCRITORIO DE 1-40X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 8,201.00         | 615.00             | 7,586.00          |
| 2024-28  |           | ESCRITORIO DE 1-40X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 8,201.00         | 615.00             | 7,586.00          |
| 2024-29  |           | ESCRITORIO DE 1-40X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 8,201.00         | 615.00             | 7,586.00          |
| 2024-30  |           | ESCRITORIO DE 1-40X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 8,201.00         | 615.00             | 7,586.00          |
| 2024-31  |           | ESCRITORIO DE 1-40X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 8,201.00         | 615.00             | 7,586.00          |
| 2024-32  |           | ESCRITORIO DE 1-55X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 10,030.00        | 752.18             | 9,277.83          |
| 2024-33  |           | ESCRITORIO DE 1-55X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 10,030.00        | 752.18             | 9,277.83          |
| 2024-34  |           | ESCRITORIO DE 1-50X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 10,030.00        | 752.18             | 9,277.83          |
| 2024-35  |           | ESCRITORIO DE 1-55X0-70 COLOR HAYA | 23/4/2024  | 4/4/2024   | 10,030.00        | 752.18             | 9,277.83          |
| 2024-36  |           | GABINETE FLOTANTE O AEREO          | 23/4/2024  | 4/4/2024   | 9,558.00         | 716.77             | 8,841.23          |
| 2024-37  |           | GABINETE FLOTANTE O AEREO          | 23/4/2024  | 4/4/2024   | 9,558.00         | 716.77             | 8,841.23          |
| 2024-38  |           | GABINETE FLOTANTE O AEREO          | 23/4/2024  | 4/4/2024   | 9,558.00         | 716.77             | 8,841.23          |
| 2024-39  |           | GABINETE FLOTANTE O AEREO          | 23/4/2024  | 4/4/2024   | 9,558.00         | 716.77             | 8,841.23          |
| 2024-56  |           | MESA TIPO LIBRO PLASTICA           | 24/4/2024  | 2/4/2024   | 2,874.00         | 215.47             | 2,658.53          |
| 2024-57  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-58  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-59  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-60  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-61  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-62  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-63  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-64  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-65  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-66  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-67  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-68  |           | SILLAS EJECUTIVA ERGONOMICA        | 30/4/2024  | 20/3/2024  | 6,499.99         | 487.42             | 6,012.57          |
| 2024-69  |           | CREDENZA 1.6 X 0.44 M              | 30/4/2024  | 19/3/2024  | 16,992.00        | 1,274.32           | 15,717.68         |
| 2024-70  |           | SILLAS EJECUTIVAS                  | 30/4/2024  | 19/3/2024  | 5,380.80         | 403.48             | 4,977.32          |
| 2024-71  |           | SILLAS EJECUTIVAS                  | 30/4/2024  | 19/3/2024  | 5,380.80         | 403.48             | 4,977.32          |



## OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA

## Reporte General de Activos

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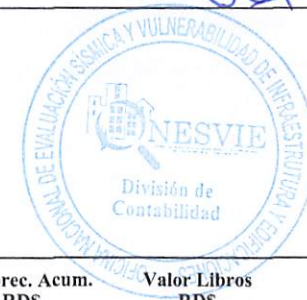


| Código   | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|---------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-72  |           | MESITA DE CRYSTAL 0.50 X 0.50 M | 30/4/2024  | 19/3/2024  | 9,440.00         | 707.92             | 8,732.08          |
| 2024-73  |           | MESITA DE CRYSTAL 0.50 X 0.50 M | 30/4/2024  | 19/3/2024  | 9,440.00         | 707.92             | 8,732.08          |
| 2023 067 |           | ARCHIVO ALTO DE 5 GAVETAS       | 30/12/2023 | 8/12/2023  | 13,216.00        | 1,431.63           | 11,784.38         |
| 2023 068 |           | SILLAS EJECUTIVAS               | 31/12/2023 | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 069 |           | SILLAS EJECUTIVAS               | 31/12/2023 | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 070 | 2023070   | SILLAS EJECUTIVAS               | 31/12/2023 | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 071 |           | SILLAS EJECUTIVAS               | 31/12/2023 | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 072 |           | SILLAS EJECUTIVAS               | 31/12/2023 | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 073 |           | SILLAS EJECUTIVAS               | 31/12/2023 | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 074 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 075 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 076 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 077 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 078 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 079 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 080 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 081 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 082 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 083 |           | SILLAS EJECUTIVAS               | 1/1/2024   | 11/12/2023 | 9,559.89         | 1,035.55           | 8,524.34          |
| 2023 084 |           | GABINETES FLOTANTE O AEREOS     | 2/1/2024   | 11/12/2023 | 5,943.43         | 643.76             | 5,299.67          |
| 2023 085 |           | GABINETES FLOTANTE O AEREOS     | 2/1/2024   | 11/12/2023 | 5,943.43         | 643.76             | 5,299.67          |
| 2023 014 |           | SILLON EJECUTIVO                | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 015 |           | SILLON EJECUTIVO                | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 016 |           | SILLON EJECUTIVO                | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 017 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 018 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 019 |           | SILLON EJECUTIVO                | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 020 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 021 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 022 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 023 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 024 |           | SILLON EJECUTI VO               | 10/10/2023 | 1/8/2023   | 9,912.00         | 1,404.06           | 8,507.94          |
| 2023 025 |           | GABINETE FLOTANTE AEREO         | 10/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |
| 2023 026 |           | GABINETE FLOTANTE AEREO         | 10/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |
| 2023 027 |           | GABINETE FLOTANTE AEREO         | 10/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |
| 2023 028 |           | GABINETE FLOTANTE AEREO         | 10/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |
| 2023 029 |           | GABINETE FLOTANTE AEREO         | 11/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |
| 2023 030 |           | GABINETE FLOTANTE AEREO         | 11/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |
| 2023 031 |           | GABINETE FLOTANTE AEREO         | 11/10/2023 | 1/8/2023   | 7,252.28         | 1,027.26           | 6,225.02          |

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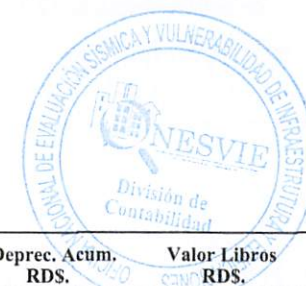
| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2023 032 |           | CREDENZA                            | 11/10/2023 | 1/8/2023   | 11,743.36        | 1,663.50           | 10,079.86         |
| 2023 033 |           | GABINETES PISO PARED EN MADERA PREC | 11/10/2023 | 8/8/2023   | 101,480.00       | 14,376.19          | 87,103.81         |
| 2023 034 |           | CALCULADORA SHARP                   | 11/10/2023 | 9/8/2023   | 9,440.00         | 1,337.19           | 8,102.81          |
| 2023 035 |           | SILLA EJECUTIVA                     | 11/10/2023 | 8/8/2023   | 13,310.40        | 1,885.50           | 11,424.90         |
| 2022 016 |           | KITCHENETTE GABINETE, TOPE DE MESET | 11/7/2022  | 3/6/2022   | 144,233.76       | 37,260.13          | 106,973.63        |
| 2022 002 |           | ARCHIVADOR MODULAR DE 3 GAVETAS CON | 5/5/2022   | 24/2/2022  | 14,733.42        | 4,174.18           | 10,559.24         |
| 2022 003 |           | ARCHIVADOR MODULAR DE 3 GAVETAS CON | 5/5/2022   | 24/2/2022  | 14,733.42        | 4,174.18           | 10,559.24         |
| 2022 004 |           | ARCHIVADOR MODULAR DE 3 GAVETAS CON | 5/5/2022   | 24/2/2022  | 14,733.42        | 4,174.18           | 10,559.24         |
| 2022 005 |           | COUNTER MODULAR 1.20X0.60X0.80 MTS  | 5/5/2022   | 3/3/2022   | 48,144.00        | 13,640.51          | 34,503.49         |
| 2021 104 |           | SILLA DE VISITA EN MALLA ERGONOMICA | 4/3/2022   | 20/12/2021 | 10,359.22        | 3,107.47           | 7,251.75          |
| 2021 105 |           | SILLA DE VISITA EN MALLA ERGONOMICA | 4/3/2022   | 20/12/2021 | 10,359.22        | 3,107.47           | 7,251.75          |
| 2022 024 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 025 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 026 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 027 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 028 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 029 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 030 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 031 |           | ESTACION MODULAR CON PANELES MONOLI | 23/12/2022 | 14/12/2022 | 28,017.92        | 5,836.86           | 22,181.06         |
| 2022 032 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 033 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 034 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 035 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 036 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 037 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 038 |           | MUEBLES DE ESTACION MODULAR CON DOS | 23/12/2022 | 14/12/2022 | 42,547.26        | 8,863.80           | 33,683.46         |
| 2022 039 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 040 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 041 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 042 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 043 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 044 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 045 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 046 |           | SILLON EJECUTIVO CON REPOSA CABEZA  | 23/12/2022 | 14/12/2022 | 15,204.30        | 3,167.35           | 12,036.95         |
| 2022 047 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 048 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 049 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 050 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 051 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |



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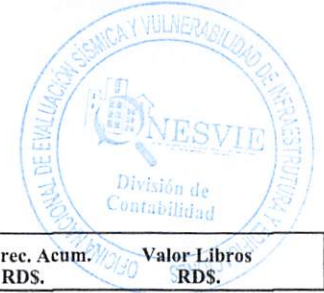
| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2022 052 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 053 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 054 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 055 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 056 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 057 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 058 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 059 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 060 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 061 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 062 |           | GABINETE FLOTANTE CON PUERTA ENROLL | 27/12/2022 | 14/12/2022 | 20,534.36        | 4,277.78           | 16,256.58         |
| 2022 063 |           | CREDENZA CON 2 PUERTAS CORREDIZAS   | 27/12/2022 | 14/12/2022 | 15,593.70        | 3,248.48           | 12,345.22         |
| 2022 064 |           | MESA DE CAFETERIA RECTANGULAR       | 27/12/2022 | 14/12/2022 | 19,269.40        | 4,014.25           | 15,255.15         |
| 2022 065 |           | MESA DE CAFETERIA RECTANGULAR       | 27/12/2022 | 14/12/2022 | 19,269.40        | 4,014.25           | 15,255.15         |
| 2022 066 |           | MESA DE CAFETERIA RECTANGULAR       | 27/12/2022 | 14/12/2022 | 19,269.40        | 4,014.25           | 15,255.15         |
| 2022 067 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 068 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 069 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 070 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 071 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 072 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 073 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 074 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 075 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 076 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 077 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 078 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 079 |           | SILLA PLASTICA SIN BRAZO            | 27/12/2022 | 14/12/2022 | 3,734.70         | 777.85             | 2,956.85          |
| 2022 080 |           | ESCRITORIO MODULAR METAL            | 27/12/2022 | 14/12/2022 | 12,749.31        | 2,655.90           | 10,093.41         |
| 2022 081 |           | ARCHIVO LATERAL DE 3 GAVETAS        | 27/12/2022 | 14/12/2022 | 12,385.58        | 2,580.12           | 9,805.46          |
| 2021 49  |           | ESCRITORIO 1.20 X 0.70 MTS TOPE EN  | 30/12/2021 | 16/11/2021 | 12,276.32        | 3,784.89           | 8,491.43          |
| 2021 50  |           | ESCRITORIO 1.20 X 0.70 MTS TOPE EN  | 30/12/2021 | 16/11/2021 | 12,276.32        | 3,784.89           | 8,491.43          |
| 2021 51  |           | ARCHIVO MODULAR EN METAL 3 GAV.     | 30/12/2021 | 16/11/2021 | 8,416.05         | 2,594.64           | 5,821.41          |
| 2021 52  |           | ARCHIVO MODULAR EN METAL 3 GAV.     | 30/12/2021 | 16/11/2021 | 8,416.05         | 2,594.64           | 5,821.41          |
| 2021 53  |           | ARCHIVO MODULAR EN METAL 3 GAV.     | 30/12/2021 | 16/11/2021 | 8,416.06         | 2,594.64           | 5,821.42          |
| 2021 54  |           | ARCHIVO MODULAR EN METAL 3 GAV.     | 30/12/2021 | 16/11/2021 | 8,416.06         | 2,594.64           | 5,821.42          |
| 2021 55  |           | MESA DE TRABAJO 1.20 X 0.60 MTS TOP | 30/12/2021 | 16/11/2021 | 14,988.76        | 4,621.23           | 10,367.53         |
| 2021 56  |           | ESTACION MODULAR TOPE MELAMINA      | 30/12/2021 | 22/11/2021 | 34,102.00        | 10,514.48          | 23,587.53         |
| 2021 57  |           | ESTACION MODULAR TOPE MELAMINA      | 30/12/2021 | 22/11/2021 | 34,102.00        | 10,514.48          | 23,587.53         |



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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2021 58  |           | ESTACION MODULAR TOPE MELAMINA      | 30/12/2021 | 22/11/2021 | 34,102.00        | 10,514.48          | 23,587.53         |
| 2021 59  |           | ESTACION MODULAR TOPE MELAMINA      | 30/12/2021 | 22/11/2021 | 34,102.00        | 10,514.48          | 23,587.53         |
| 2021 60  |           | ESTACION MODULAR TOPE MELAMINA      | 30/12/2021 | 22/11/2021 | 34,102.00        | 10,514.48          | 23,587.53         |
| 2021 61  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 62  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 63  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 64  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 65  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 66  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 67  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 68  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 69  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 70  |           | GABINETE AEREO CON PUERTA ENROLLABL | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 71  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 72  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 73  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 74  |           | GABINETE AEREO CON PUERTAS ENROLLAB | 30/12/2021 | 22/11/2021 | 11,564.00        | 3,565.26           | 7,998.74          |
| 2021 75  |           | ESTACIONES MODULARES CON PANELES 1. | 30/12/2021 | 22/11/2021 | 40,002.00        | 12,333.64          | 27,668.36         |
| 2021 76  |           | ESTACIONES MODULARES CON PANELES 1. | 30/12/2021 | 22/11/2021 | 40,002.00        | 12,333.64          | 27,668.36         |
| 2021 77  |           | ESTACIONES MODULARES CON PANELES 1  | 30/12/2021 | 22/11/2021 | 38,586.00        | 11,897.04          | 26,688.96         |
| 2021 78  |           | ESTACIONES MODULARES CON PANELES 1  | 30/12/2021 | 22/11/2021 | 38,586.00        | 11,897.04          | 26,688.96         |
| 2021 79  |           | SILLA SECRETARIAL CON SOPORTE LUMBA | 30/12/2021 | 22/11/2021 | 9,440.00         | 2,910.36           | 6,529.64          |
| 2021 80  |           | SILLA SECRETARIAL CON SOPORTE LUMBA | 30/12/2021 | 22/11/2021 | 9,440.00         | 2,910.36           | 6,529.64          |
| 2021 81  |           | SILLA SECRETARIAL CON SOPORTE LUMBA | 5/1/2022   | 22/11/2021 | 9,440.00         | 2,910.36           | 6,529.64          |
| 2021 82  |           | SILLA SECRETARIAL CON SOPORTE LUMBA | 5/1/2022   | 22/11/2021 | 9,440.00         | 2,910.36           | 6,529.64          |
| 2021 83  |           | SILLA SECRETARIAL CON SOPORTE LUMBA | 5/1/2022   | 22/11/2021 | 9,440.00         | 2,910.36           | 6,529.64          |
| 2021 84  |           | SILLA SEMI EJECUTIVA CON SOPORTE L  | 5/1/2022   | 22/11/2021 | 14,750.00        | 4,547.61           | 10,202.39         |
| 2021 85  |           | SILLA SEMI EJECUTIVA CON SOPORTE L  | 5/1/2022   | 22/11/2021 | 14,750.00        | 4,547.61           | 10,202.39         |
| 2021 86  |           | SILLA SEMI EJECUTIVA CON SOPORTE L  | 5/1/2022   | 22/11/2021 | 14,750.00        | 4,547.61           | 10,202.39         |
| 2021 87  |           | BANCADA DE 3 ASIENTOS TAPIZADA EN M | 5/1/2022   | 22/11/2021 | 17,936.00        | 5,529.96           | 12,406.04         |
| 2021 88  |           | SILLA EJECUTIVA                     | 5/1/2022   | 22/11/2021 | 16,815.00        | 5,184.31           | 11,630.69         |
| 2021 89  |           | ARCHIVO DE 5 GAVETAS VERTICAL METAL | 5/1/2022   | 22/11/2021 | 15,930.00        | 4,911.44           | 11,018.56         |
| 2021 90  |           | CREDENZA DE 4 GAVETAS HORIZONTALES  | 6/1/2022   | 30/11/2021 | 56,994.00        | 17,572.84          | 39,421.16         |
| 2021 91  |           | ESCRITORIO EJECUTIVO                | 6/1/2022   | 30/11/2021 | 99,000.01        | 30,524.69          | 68,475.32         |
| 2021 92  |           | SILLA EJECUTIVA ERGONOMICA          | 6/1/2022   | 30/11/2021 | 86,787.82        | 26,759.27          | 60,028.55         |
| 2021 120 |           | SILLA EJECUTIVA ERGONOMICA CON SOPO | 6/1/2022   | 21/12/2021 | 14,750.00        | 4,424.70           | 10,325.30         |
| 2021 121 |           | SILLA EJECUTIVA ERGONOMICA CON SOPO | 6/1/2022   | 21/12/2021 | 14,750.00        | 4,424.70           | 10,325.30         |
| 2021 122 |           | ARCHIVO LATERAL DE 4 GAVETAS EN MET | 6/1/2022   | 21/12/2021 | 26,550.00        | 7,964.70           | 18,585.30         |
| 2021 123 |           | ARCHIVO LATERAL DE 4 GAVETAS EN MET | 6/1/2022   | 21/12/2021 | 26,550.00        | 7,964.70           | 18,585.30         |



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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-306 | 2024306   | SILLAS PLASTICA SIN BRAZOS, JUEGOS  | 20/8/2024  | 5/8/2024   | 3,187.49         | 132.77             | 3,054.72          |
| 2024-307 | 2024307   | SILAL DE VISITA                     | 20/8/2024  | 5/8/2024   | 6,608.00         | 275.29             | 6,332.71          |
| 2024-308 | 2024308   | SILLA DE VISITA                     | 20/8/2024  | 5/8/2024   | 6,608.00         | 275.29             | 6,332.71          |
| 2024-309 | 2024309   | MESA DE REUNIONES PARA 6 PERSONAS   | 20/8/2024  | 5/8/2024   | 16,520.00        | 688.29             | 15,831.71         |
| 2024-310 | 2024310   | ARCHIVO 3 GAVETAS GRIS              | 20/8/2024  | 5/8/2024   | 8,968.00         | 373.63             | 8,594.38          |
| 2024-311 | 2024311   | ARCHIVO 3 GAVETAS GRIS              | 20/8/2024  | 5/8/2024   | 8,968.00         | 373.63             | 8,594.38          |
| 2024-338 | 2024338   | ARCHIVO MODULAR EN METAL 3 GAVETAS  | 14/10/2024 | 11/10/2024 | 8,850.00         | 221.22             | 8,628.78          |
| 2024-339 | 2024339   | ARCHIVO MODULAR EN METAL 3 GAVETAS  | 14/10/2024 | 11/10/2024 | 8,850.00         | 221.22             | 8,628.78          |
| 2024-340 | 2024340   | ARCHIVO MODULAR EN METAL 3 GAVETAS  | 14/10/2024 | 11/10/2024 | 8,850.00         | 221.22             | 8,628.78          |
| 2024-341 | 2024341   | ARCHIVO MODULAR EN METAL 3 GAVETAS  | 14/10/2024 | 11/10/2024 | 8,850.00         | 221.22             | 8,628.78          |
| 2024-342 | 2024342   | SILLON EJECUTIVOS EN TACTO PIEL COL | 14/10/2024 | 11/10/2024 | 10,266.00        | 256.62             | 10,009.38         |
| 2024-343 | 2024343   | ESCRITORIO MODULAR 140 X 70 COLOR G | 14/10/2024 | 14/10/2024 | 13,631.36        | 340.76             | 13,290.60         |
| 2024-345 | 2024345   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.20        | 1,434.84           | 41,611.36         |
| 2024-346 | 2024346   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-347 | 2024347   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-348 | 2024348   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-349 | 2024349   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-350 | 2024350   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-351 | 2024351   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.20        | 1,434.84           | 41,611.36         |
| 2024-352 | 2024352   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-353 | 2024353   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-354 | 2024354   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-355 | 2024355   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-356 | 2024356   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-357 | 2024357   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-358 | 2024358   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-359 | 2024359   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-360 | 2024360   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-361 | 2024361   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-362 | 2024362   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-363 | 2024363   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-364 | 2024364   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-365 | 2024365   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-366 | 2024366   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-367 | 2024367   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-369 | 2024369   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-368 | 2024368   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-370 | 2024370   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-371 | 2024371   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |



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| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2024-372 | 2024372   | ESTACIONES MODULARES CON GABINETES  | 15/10/2024 | 11/9/2024  | 43,046.40        | 1,434.85           | 41,611.55         |
| 2024-96  | 202496    | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-97  | 202497    | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-98  | 202498    | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-99  | 202499    | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-100 | 2024100   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-101 | 2024101   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-102 | 2024102   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-103 | 2024103   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-104 | 2024104   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-105 | 2024105   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-106 | 2024106   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-107 | 2024107   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-112 | 2024112   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 25/7/2024  | 22/5/2024  | 8,142.00         | 474.89             | 7,667.11          |
| 2024-113 | 2024113   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 25/7/2024  | 22/5/2024  | 8,142.00         | 474.89             | 7,667.11          |
| 2024-115 | 2024115   | ESCRITORIO MODULAR TOPE HAYA 1.20 M | 25/7/2024  | 22/5/2024  | 8,596.30         | 501.39             | 8,094.91          |
| 2024-108 | 2024108   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-109 | 2024109   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-110 | 2024110   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-111 | 2024111   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-114 | 2024114   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 25/7/2024  | 22/5/2024  | 8,142.00         | 474.89             | 7,667.11          |
| 2024-116 | 2024116   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-117 | 2024117   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-118 | 2024118   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-249 | 2024249   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-250 | 2024250   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-251 | 2024251   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 25/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-252 | 2024252   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 25/7/2024  | 22/5/2024  | 8,142.00         | 474.89             | 7,667.11          |
| 2024-253 | 2024253   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-254 | 2024254   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-255 | 2024255   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-256 | 2024256   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-257 | 2024257   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-258 | 2024258   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-259 | 2024259   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-260 | 2024260   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-261 | 2024261   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-262 | 2024262   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |
| 2024-263 | 2024263   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20        | 708.24             | 11,433.96         |



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| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 2024-264  | 2024264   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-265  | 2024265   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 29/7/2024  | 22/5/2024  | 8,142.00          | 474.89             | 7,667.11          |
| 2024-266  | 2024266   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 29/7/2024  | 22/5/2024  | 8,142.00          | 474.89             | 7,667.11          |
| 2024-267  | 2024267   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-268  | 2024268   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-269  | 2024269   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-270  | 2024270   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-271  | 2024271   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-272  | 2024272   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-273  | 2024273   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-274  | 2024274   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-275  | 2024275   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-276  | 2024276   | SILLON EJECUTIVOS EN TELA ESPALDAR  | 29/7/2024  | 22/5/2024  | 12,142.20         | 708.24             | 11,433.96         |
| 2024-277  | 2024277   | CREDENZA COLOR HAYA 16 X 32 X 29.   | 29/7/2024  | 22/5/2024  | 8,142.00          | 474.89             | 7,667.11          |
| <b>SubTotal: Otros equipos</b>                                      |           |                                     |            |            | <b>144,957.00</b> | <b>137,434.44</b>  | <b>7,522.56</b>   |
| 2024-395  |           | TANQUE DE GAS 25 LIBRAS             | 3/1/2025   | 19/12/2024 | 3,894.00          | 0.0000             | 3,894.00          |
| 2022 017  |           | CORTADORA DE PASTO 800W ELECTRICO   | 10/8/2022  | 18/7/2022  | 4,778.00          | 1,154.44           | 3,623.56          |
| 009-13-0520   |           | INVERSOR DE 5 KILOS                 | 8/8/2011   | 23/11/2009 | 29,645.00         | 29,644.00          | 1.00              |
| 0-0505  |           | INVERSOR UPS DE 4 KILO              | 9/8/2011   | 8/7/2009   | 20,880.00         | 20,879.00          | 1.00              |
| 0-0029  |           | INVERSOR CIMANCA DE 12KW 12V        | 9/8/2011   | 29/7/2004  | 24,000.00         | 23,999.00          | 1.00              |
| 0-0414  |           | INVERSOR ITEPP 5K 24V 110AC         | 9/8/2011   | 1/10/2008  | 24,360.00         | 24,359.00          | 1.00              |
| 009-14-0169   |           | INVERSOR TRACE XANTREX DR1514       | 31/8/2011  | 21/9/2007  | 37,400.00         | 37,399.00          | 1.00              |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            | <b>117,890.99</b> | <b>114,966.89</b>  | <b>2,924.10</b>   |
| 0-0467  |           | ESTUFA DE MESA DE 4 HORNILLAS MARCA | 9/8/2011   | 11/4/2004  | 1,200.00          | 1,199.00           | 1.00              |
| 001-10-0002   |           | CALCULADORA MOD, MP41 SERIE A211606 | 9/8/2011   | 15/12/2003 | 3,184.27          | 3,183.27           | 1.00              |
| 003-11-0114   |           | BULTO PARA LAPTOP                   | 3/8/2011   | 31/10/2005 | 1,372.00          | 1,371.00           | 1.00              |
| 001-6-0016  |           | SISTEMA MULTIFUNCIONAL DIGITAL RICO | 3/8/2011   | 15/6/2009  | 46,191.20         | 46,190.20          | 1.00              |
| 001-10-0198   |           | CALCULADORA                         | 1/8/2011   | 10/11/2007 | 1,982.76          | 1,981.76           | 1.00              |
| 001-10-0199   |           | CALCULADORA                         | 1/8/2011   | 10/11/2007 | 1,982.76          | 1,981.76           | 1.00              |
| 001-10-0202   | 431568    | CALCULADORA SHARP                   | 1/8/2011   | 10/11/2007 | 2,357.59          | 2,356.59           | 1.00              |
| 2021 39   |           | TELEVISOR 50 SAMSUNG                | 28/9/2021  | 31/1/2019  | 56,380.41         | 56,379.41          | 1.00              |
| 2023 086  | 2023086   | TANQUE GALVANIZADO 15 GALONES       | 2/1/2024   | 18/12/2023 | 3,240.00          | 323.90             | 2,916.10          |
| <b>SubTotal: Programas de informática y base de datos</b>           |           |                                     |            |            | <b>179,548.41</b> | <b>179,543.41</b>  | <b>5.00</b>       |
| 003-11-0150   |           | PROGRAMA DE SISTEMA DE CONTABILIDAD | 4/8/2011   | 10/9/2007  | 60,000.00         | 59,999.00          | 1.00              |
| 003-11-0111   |           | PROGRAMA ETABS ACADEMIC             | 3/8/2011   | 31/8/2005  | 29,792.00         | 29,791.00          | 1.00              |
| 003-11-0112   |           | PROGRAMA SAFE ACADEMIC              | 3/8/2011   | 31/8/2005  | 29,792.00         | 29,791.00          | 1.00              |

## OFICINA NACIONAL DE EVALUACION SISMICA Y VULNERABILIDAD DE INFRAESTRUCTURA

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 9/1/2025 Fecha Adquisición: 1/1/2000 - 9/1/2025



| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 003-11-0110   |           | PROGRAMA SAP 2000 ACADEMIC          | 3/8/2011   | 31/8/2005  | 29,792.00        | 29,791.00          | 1.00              |
| 003-11-0209   |           | PROGRAMA WINDOWS SBS 2003 R2 SPA    | 4/8/2011   | 4/12/2007  | 30,172.41        | 30,171.41          | 1.00              |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                                     |            |            | <b>86,651.50</b> | <b>35,673.69</b>   | <b>50,977.81</b>  |
| 009-4-559   |           | ESTUFA PEQUEÑA DE 4 HORNILLAS       | 2/8/2011   | 22/11/2010 | 1,691.50         | 1,690.50           | 1.00              |
| 4308928   |           | AIRE ACONDICIONADO DE 12000 BTU INV | 11/1/2021  | 21/12/2020 | 42,480.00        | 16,991.60          | 25,488.40         |
| 4308929   |           | AIRE ACONDICIONADO DE 12000 BTU INV | 11/1/2021  | 21/12/2020 | 42,480.00        | 16,991.60          | 25,488.40         |

*Judith Valera B*