



## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.      | Deprec. Acum. RDS.   | Valor Libros RDS.    |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|----------------------|----------------------|
| <b>Total General</b>                       |           |                                     |            |            | <b>113,215,350.15</b> | <b>98,467,463.43</b> | <b>14,747,886.72</b> |
| <b>SubTotal: ALMACEN</b>                   |           |                                     |            |            | <b>372,340.99</b>     | <b>368,638.69</b>    | <b>3,702.30</b>      |
| INAF-0311-004                              |           | ARCHIVO DE 4 DIVISIONES             | 30/12/2015 | 22/10/2007 | 5,635.28              | 5,634.28             | 1.00                 |
| INAF-0311-002                              |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00              | 6,110.48             | 379.53               |
| INAF-0102-173                              |           | BOCINA                              | 19/1/2018  | 20/12/2017 | 41,508.86             | 41,507.86            | 1.00                 |
| INAF-0102-174                              |           | BOCINA                              | 19/1/2018  | 20/12/2017 | 41,508.86             | 41,507.86            | 1.00                 |
| INAF-0102-175                              |           | BOCINA                              | 19/1/2018  | 20/12/2017 | 41,508.86             | 41,507.86            | 1.00                 |
| INAF-0307-457                              |           | CALCULADORA SHARP EL-1197PIII 12 DI | 25/4/2019  | 4/3/2019   | 4,450.00              | 2,002.05             | 2,447.95             |
| 1231-036-0413                              |           | ESCRITORIO DE MADERA                | 30/12/2015 | 7/10/2008  | 11,368.00             | 11,367.00            | 1.00                 |
| 1231-036-0418                              |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,528.00             | 12,527.00            | 1.00                 |
| 1231-36-0419-01                            |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,528.00             | 12,527.00            | 1.00                 |
| 1231-36-0419-02                            |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,528.00             | 12,527.00            | 1.00                 |
| 1231-36-0411-01                            |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,720.00             | 12,719.00            | 1.00                 |
| 1231-36-0411-02                            |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,720.00             | 12,719.00            | 1.00                 |
| 1231-36-0411-03                            |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,720.00             | 12,719.00            | 1.00                 |
| 1231-36-0411-04                            |           | ESTANTE DE MADERA                   | 30/12/2015 | 12/7/2005  | 12,720.00             | 12,719.00            | 1.00                 |
| 1231-036-411-06                            |           | ESTANTE EN MADERA                   | 22/9/2016  | 12/7/2005  | 13,728.00             | 13,727.00            | 1.00                 |
| 1231-036-411-07                            |           | ESTANTE EN MADERA                   | 22/9/2016  | 12/7/2005  | 13,728.00             | 13,727.00            | 1.00                 |
| INAF-0311-005                              |           | ETIQUETADORA DE ACTIVOS             | 11/1/2017  | 28/11/2016 | 25,842.00             | 25,841.00            | 1.00                 |
| INAF-0102-170                              |           | MICROFONO                           | 18/1/2018  | 20/12/2017 | 16,797.65             | 16,796.65            | 1.00                 |
| INAF-0102-171                              |           | MICROFONO                           | 18/1/2018  | 20/12/2017 | 16,797.65             | 16,796.65            | 1.00                 |
| INAF-0102-172                              |           | MICROFONO                           | 18/1/2018  | 20/12/2017 | 4,484.00              | 4,483.00             | 1.00                 |
| INAF-0102-176                              |           | MIXER O STEREO                      | 19/1/2018  | 20/12/2017 | 28,443.55             | 28,442.55            | 1.00                 |
| 1231-32-0382-01                            |           | SILLA DE MADERA                     | 30/12/2015 | 22/10/2007 | 9,086.28              | 9,085.28             | 1.00                 |
| INAF-0301-032                              |           | SUMADORA                            | 7/7/2017   | 10/2/2017  | 2,500.00              | 1,645.18             | 854.83               |
| <b>SubTotal: ARCHIVO Y CORRESPONDENCIA</b> |           |                                     |            |            | <b>579,056.83</b>     | <b>431,858.77</b>    | <b>147,198.06</b>    |
| 1231-33-0392-01                            |           | ARCHIVO GAVETAS                     | 29/12/2015 | 29/11/2006 | 3,410.40              | 3,409.40             | 1.00                 |
| 1231-33-0392-02                            |           | ARCHIVO GAVETAS                     | 29/12/2015 | 29/11/2006 | 3,410.40              | 3,409.40             | 1.00                 |
| INAF-0205-049                              |           | ARCHIVO DE 5 DIVISIONES             | 16/12/2015 | 1/4/2013   | 11,720.70             | 11,719.70            | 1.00                 |
| INAF-0205-048                              |           | ARCHIVO DE 5 DIVISIONES             | 16/12/2015 | 1/4/2013   | 11,720.70             | 11,719.70            | 1.00                 |
| INAF-0307-412                              |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 14/11/2018 | 4,073.20              | 1,968.23             | 2,104.97             |
| INAF-0306-004                              |           | ARCHIVO MODULAR DE 4 GAVETAS        | 29/12/2015 | 22/10/2007 | 5,635.28              | 5,634.28             | 1.00                 |
| INAF-0306-008                              |           | ARCHIVO MODULAR DE 4 GAVETAS        | 29/12/2015 | 22/10/2007 | 5,635.28              | 5,634.28             | 1.00                 |
| INAF-0306-011                              |           | ARCHIVO MODULAR DE 4 GAVETAS        | 29/12/2015 | 22/10/2007 | 5,635.28              | 5,634.28             | 1.00                 |
| INAF-0306-014                              |           | ARCHIVO MODULAR DE 4 GAVETAS        | 29/12/2015 | 22/10/2007 | 5,635.28              | 5,634.28             | 1.00                 |
| INAF-0307-213                              |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25              | 3,175.50             | 1,588.75             |
| INAF-0307-219                              |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25              | 3,175.50             | 1,588.75             |
| INAF-0307-220                              |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25              | 3,175.50             | 1,588.75             |





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| Código                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|-------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| INAF-0307-486                 |           | CACO PROTECTOR                      | 12/12/2019 | 17/10/2019 | 3,882.20            | 2,975.58            | 906.62            |
| INAF-0307-487                 |           | CACO PROTECTOR                      | 12/12/2019 | 17/10/2019 | 3,882.20            | 2,975.58            | 906.62            |
| INAF-0105-162                 |           | COMPUTADOR CPU                      | 23/9/2016  | 11/8/2016  | 46,900.01           | 46,899.01           | 1.00              |
| INAF-0102-085                 |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 27/6/2018  | 14/11/2017 | 36.70               | 35.70               | 1.00              |
| INAF-0301-043                 |           | ENCUADERNADORA                      | 7/12/2017  | 9/6/2017   | 5,399.68            | 3,374.18            | 2,025.51          |
| 1231-03-0395-01               |           | ESCRITORIO EN FORMA                 | 29/12/2015 | 1/6/2007   | 8,055.04            | 8,054.04            | 1.00              |
| 1231-33-0395-02               |           | ESCRITORIO EN FORMA DE L            | 29/12/2015 | 1/6/2007   | 8,055.04            | 8,054.04            | 1.00              |
| INAF-0307-027                 |           | ESCRITORIO OPERATIVO                | 30/12/2015 | 28/3/2014  | 19,140.50           | 18,023.03           | 1,117.47          |
| INAF-0307-167                 |           | FOTOCOPIADORA                       | 7/9/2016   | 2/8/2016   | 263,370.10          | 186,553.11          | 76,816.99         |
| INAF-0301-042                 |           | GUILLOTINA                          | 4/12/2017  | 9/6/2017   | 1,416.00            | 884.37              | 531.63            |
| INAF-0105-126                 |           | IMPRESORA HP                        | 20/1/2016  | 23/12/2015 | 23,172.46           | 23,171.46           | 1.00              |
| INAF-0306-033                 |           | MESITA EN CRYSTAL                   | 29/12/2015 | 12/7/2005  | 6,500.00            | 6,499.00            | 1.00              |
| 12501-003-0012                |           | MONITOR 17 PULGADAS                 | 11/11/2015 | 7/4/2009   | 5,065.00            | 5,064.00            | 1.00              |
| INAF-0105-122                 |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74            | 4,532.74            | 1.00              |
| INAF-0102-117                 |           | MONITOR FLAT DELL 19                | 6/7/2018   | 15/11/2017 | 4,449.15            | 4,448.15            | 1.00              |
| INAF-0307-066                 |           | OBRA DE ARTE                        | 30/12/2015 | 27/12/2007 | 58,000.00           | 0.0000              | 58,000.00         |
| 1231-33-0393-01               |           | SILLON PLASTICO                     | 29/12/2015 | 29/11/2006 | 4,140.04            | 4,139.04            | 1.00              |
| 1231-33-0393-02               |           | SILLON PLASTICO                     | 29/12/2015 | 29/11/2006 | 4,140.04            | 4,139.04            | 1.00              |
| INAF-010-009                  |           | TELEFONO                            | 12/1/2016  | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0306-019                 |           | TELEFONO IP PHONE7940 SERIES        | 29/12/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0311-008                 |           | TIMELINE                            | 30/12/2015 | 16/1/2014  | 7,268.80            | 7,267.80            | 1.00              |
| <b>SubTotal: AULA VIRTUAL</b> |           |                                     |            |            | <b>9,722,504.65</b> | <b>9,500,434.12</b> | <b>222,070.53</b> |
| 12509-016-0004                |           | ADAPTADOR QUAD NT                   | 28/12/2015 | 21/6/2007  | 134,362.67          | 134,361.67          | 1.00              |
| INAF-0307-469                 |           | AIRE ACONDICIONADO                  | 8/7/2019   | 22/5/2019  | 37,500.00           | 15,937.07           | 21,562.93         |
| INAF-0307-468                 |           | AIRE ACONDICIONADO INVERTER 24 BT   | 8/7/2019   | 22/5/2019  | 117,500.00          | 49,937.07           | 67,562.93         |
| INAF-0307-459                 |           | AIRE ACONDICIONADO DE 60000 BTU DE  | 12/4/2019  | 13/3/2019  | 159,300.00          | 71,684.55           | 87,615.45         |
| 12509-016-05-01               |           | AMPLIFICADOR BIAM NEXIA             | 23/12/2015 | 21/6/2007  | 42,881.70           | 42,880.70           | 1.00              |
| 12509-016-05-02               |           | AMPLIFICADOR BIAM NEXIA             | 23/12/2015 | 21/6/2007  | 42,881.70           | 42,880.70           | 1.00              |
| 12509-016-05-03               |           | AMPLIFICADOR BIAM NEXIA             | 23/12/2015 | 21/6/2007  | 42,881.70           | 42,880.70           | 1.00              |
| 12509-016-05-04               |           | AMPLIFICADOR BIAM NEXIA             | 23/12/2015 | 21/6/2007  | 42,881.70           | 42,880.70           | 1.00              |
| 12509-016-0006                |           | AMPLIFICADOR EXTRON                 | 23/12/2015 | 21/6/2007  | 54,316.82           | 54,315.82           | 1.00              |
| 12501-016-62-04               |           | BOCINAS KSI CEILING                 | 23/12/2015 | 21/6/2007  | 14,579.78           | 14,578.78           | 1.00              |
| 12501-016-62-01               |           | BOCINAS KSI CEILING                 | 23/12/2015 | 21/6/2007  | 14,579.78           | 14,578.78           | 1.00              |
| 12501-016-62-03               |           | BOCINAS KSI CEILING MOUNT           | 23/12/2015 | 21/6/2007  | 14,579.78           | 14,578.78           | 1.00              |
| 12501-016-62-02               |           | BOCINAS KSI CEILING MOUNT ESPEAKERS | 23/12/2015 | 21/6/2007  | 14,579.78           | 14,578.78           | 1.00              |
| 12509-016-03-01               |           | CABLES PARA MICROFONOS              | 23/12/2015 | 21/6/2007  | 2,458.55            | 2,457.55            | 1.00              |
| 12509-016-03-02               |           | CABLES PARA MICROFONOS              | 28/12/2015 | 21/6/2007  | 2,458.55            | 2,457.55            | 1.00              |
| 12501-016-65-01               |           | CAMARA DE VIDEO                     | 23/12/2015 | 21/6/2007  | 702,974.06          | 702,973.06          | 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. |
|-----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 12501-016-65-02 |           | CAMARA DE VIDEO                     | 23/12/2015 | 21/6/2007  | 702,974.06       | 702,973.06         | 1.00              |
| 12501-016-0066  |           | CAMARA WEB GENIUS                   | 23/12/2015 | 3/11/2011  | 638.00           | 637.00             | 1.00              |
| 12501-016-0067  |           | CAMARA WEB GENIUS                   | 23/12/2015 | 3/11/2011  | 638.00           | 637.00             | 1.00              |
| INAF-0307-165   |           | COMPRESOR                           | 12/1/2017  | 22/3/2016  | 52,499.99        | 38,936.74          | 13,563.25         |
| INAF-2021-036   |           | CONTROLES DE ACCESO ZK DF-V1 125KHZ | 1/11/2021  | 15/6/2021  | 57,348.22        | 25,806.25          | 31,541.97         |
| 12501-016-0061  |           | CRESTRON CONTROL                    | 23/12/2015 | 21/6/2007  | 514,294.57       | 514,293.57         | 1.00              |
| INAF-0307-451   |           | EQUIPO EAGLEEEYE IV-12X             | 18/3/2019  | 12/12/2018 | 2,500,902.30     | 2,500,901.30       | 1.00              |
| INAF-0307-446   |           | EQUIPO EAGLEEEYE IV-12X             | 28/12/2018 | 13/12/2018 | 181,858.35       | 181,857.35         | 1.00              |
| 1279-016-0024   |           | GABINETE ATLAS                      | 23/12/2015 | 21/6/2007  | 47,584.13        | 47,583.13          | 1.00              |
| INAF-0307-330   |           | LAPTOP DELL INSPIRON 15 3000        | 21/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-331   |           | LAPTOP DELL INSPIRON 15 3000        | 21/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-332   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-333   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-334   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-335   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-336   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-337   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-338   |           | LAPTOP DELL INSPIRON 15 3000        | 22/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-339   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-340   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-341   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-342   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-343   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-344   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-345   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-346   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-347   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-348   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-349   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-350   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-351   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-352   |           | LAPTOP DELL INSPIRON 15 3000        | 23/11/2018 | 28/9/2018  | 29,858.00        | 29,857.00          | 1.00              |
| INAF-0307-563   |           | LAPTOP LENOVO                       | 26/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-564   |           | LAPTOP LENOVO                       | 26/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-565   |           | LAPTOP LENOVO                       | 26/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-566   |           | LAPTOP LENOVO                       | 26/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-567   |           | LAPTOP LENOVO                       | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-568   |           | LAPTOP LENOVO                       | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-570   |           | LAPTOP LENOVO                       | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 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. |
|-----------------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0307-571   |           | LAPTOP LENOVO        | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-572   |           | LAPTOP LENOVO        | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-573   |           | LAPTOP LENOVO        | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-574   |           | LAPTOP LENOVO        | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-575   |           | LAPTOP LENOVO        | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-576   |           | LAPTOP LENOVO        | 28/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-577   |           | LAPTOP LENOVO        | 28/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-578   |           | LAPTOP LENOVO        | 28/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-579   |           | LAPTOP LENOVO        | 28/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-580   |           | LAPTOP LENOVO        | 28/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-581   |           | LAPTOP LENOVO        | 28/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| 1231-16-0190-19 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-20 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-21 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-01 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-02 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-03 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-04 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-05 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-06 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-07 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-08 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-09 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-10 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-11 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-12 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-13 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-14 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-15 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-16 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-17 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1231-16-0190-18 |           | MESA CUSTOM LARGA    | 21/12/2015 | 21/6/2007  | 32,826.57        | 32,825.57          | 1.00              |
| 1271-16-0029-01 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-02 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-03 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-04 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-05 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-06 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-07 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

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| Código          | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| 1271-16-0029-08 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-09 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-10 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-11 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-12 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-13 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-14 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-15 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-16 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-17 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-18 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-19 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-20 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-21 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-22 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0029-23 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 21,117.22        | 21,116.22          | 1.00              |
| 1271-16-0030-10 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-11 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-08 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-09 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-02 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-03 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-04 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-05 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-01 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-06 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.12         | 9,189.12           | 1.00              |
| 1271-16-0030-07 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-12 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-13 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-14 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-15 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-16 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-17 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-18 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-19 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-20 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-21 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-22 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 1.00              |
| 1271-16-0030-23 |           | MICROFONO            | 22/12/2015 | 21/6/2007  | 9,190.21         | 9,189.21           | 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. |
|-----------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 1271-16-0031-05 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-06 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-12 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-04 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-07 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-08 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-09 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-10 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-11 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-01 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-02 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-16-0031-03 |           | MICROFONO PARKER                   | 22/12/2015 | 21/6/2007  | 5,631.26         | 5,630.26           | 1.00              |
| 1271-016-0032   |           | MICROFONOS SABINE                  | 22/12/2015 | 21/6/2007  | 108,401.71       | 108,400.71         | 1.00              |
| 1271-16-0033-02 |           | MICROFONOS SHURE                   | 22/12/2015 | 21/6/2007  | 13,008.21        | 13,007.21          | 1.00              |
| 1271-16-0033-01 |           | MICROFONOS SHURE MX 418-SGOOSENECK | 22/12/2015 | 21/6/2007  | 13,008.21        | 13,007.21          | 1.00              |
| 12509-016-02-09 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-10 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-14 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-17 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-18 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-19 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-20 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-21 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-22 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-23 |           | MODULO DE CABLES PARKER            | 28/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-01 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-02 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-03 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-04 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-05 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-06 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-07 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-08 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-11 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-12 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-13 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-15 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 12509-016-02-16 |           | MODULO DE CABLES PARKER            | 23/12/2015 | 21/6/2007  | 3,067.24         | 3,066.24           | 1.00              |
| 1279-16-0025-02 |           | MONTADOR DE TECHO                  | 23/12/2015 | 21/6/2007  | 11,068.33        | 11,067.33          | 1.00              |

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| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1279-16-0025-01 |           | MONTADOR DE TECHO UNIVERSAL         | 23/12/2015 | 21/6/2007  | 11,068.33         | 11,067.33           | 1.00               |
| 1279-16-0021-01 |           | PANEL ELECTRICO                     | 23/12/2015 | 21/6/2007  | 5,631.26          | 5,630.26            | 1.00               |
| 1279-16-0021-02 |           | PANEL ELECTRICO                     | 23/12/2015 | 21/6/2007  | 5,631.26          | 5,630.26            | 1.00               |
| 1231-016-0193   |           | PODIUM EN MADERA                    | 21/12/2015 | 21/6/2007  | 31,344.13         | 31,343.13           | 1.00               |
| 12509-016-0008  |           | PROCESADOR DE SENAL                 | 28/12/2015 | 21/6/2007  | 102,630.21        | 102,629.21          | 1.00               |
| INAF-010511-136 |           | PROYECTOR DELL 4220                 | 23/12/2015 | 24/12/2013 | 80,013.17         | 80,012.17           | 1.00               |
| INAF-010511-137 |           | PROYECTOR DELL 4220,                | 23/12/2015 | 24/12/2013 | 80,013.17         | 80,012.17           | 1.00               |
| 12509-016-0001  |           | RACK DE EQUIPOS : PARTE DEL CONTROL | 23/12/2015 | 8/2/2006   | 7,370.34          | 7,369.34            | 1.00               |
| 1231-16-0191-44 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-45 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-46 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-01 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-03 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-35 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-37 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-38 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-39 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-40 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-41 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-42 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-43 |           | SILLA SEMI-EJECUTIVA                | 22/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-04 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-05 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-06 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-07 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-08 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-09 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-10 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-11 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-12 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-13 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-14 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-15 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-16 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-17 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-18 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-19 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-20 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 1.00               |
| 1231-16-0191-21 |           | SILLA SEMI-EJECUTIVA                | 21/12/2015 | 21/6/2007  | 8,526.38          | 8,525.38            | 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. |
|-----------------------------|-----------|--------------------------------|------------|------------|---------------------|---------------------|-------------------|
| 1231-16-0191-22             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-23             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.37            | 8,525.37            | 1.00              |
| 1231-16-0191-24             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-25             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-26             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-27             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-28             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-29             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-30             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-31             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-32             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-33             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-34             |           | SILLA SEMI-EJECUTIVA           | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-36             |           | SILLA SEMI-EJECUTIVA,          | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 1231-16-0191-02             |           | SILLA SEMI-EJECUTIVA,          | 21/12/2015 | 21/6/2007  | 8,526.38            | 8,525.38            | 1.00              |
| 12509-016-0007              |           | UPGRADE MULTIPOINT             | 28/12/2015 | 21/6/2007  | 151,515.35          | 151,514.35          | 1.00              |
| INAF-0102-049               |           | UPS CENTRAL                    | 6/7/2017   | 8/6/2017   | 147,500.00          | 147,499.00          | 1.00              |
| 1231-003-0056               | 616934    | MESA PARA COMPUTADORA          | 29/12/2015 | 21/10/2009 | 4,988.00            | 4,987.00            | 1.00              |
| <b>SubTotal: BIBLIOTECA</b> |           |                                |            |            | <b>1,208,316.62</b> | <b>1,022,781.62</b> | <b>185,535.00</b> |
| 1231-017-0199               |           | ARCHIVO 3 GAVETAS              | 6/4/2017   | 24/4/2006  | 6,438.00            | 6,437.00            | 1.00              |
| INAF-0102-144               |           | COMPUTADOR CPU                 | 22/1/2018  | 20/12/2017 | 37,175.19           | 37,174.19           | 1.00              |
| INAF-0209-035               |           | COMPUTADOR/CPU                 | 28/12/2015 | 1/8/2007   | 27,360.00           | 27,359.00           | 1.00              |
| 12501-024-0116              |           | COMPUTADOR/CPU DELL VOSTRO 200 | 17/12/2015 | 4/12/2008  | 23,275.01           | 23,274.01           | 1.00              |
| INAF-0209-011               |           | ESCRITORIO OPERATIVO           | 29/12/2015 | 28/3/2014  | 19,470.51           | 18,333.79           | 1,136.72          |
| INAF-0209-063               |           | IMPRESORA DE TEJUELOS          | 15/1/2016  | 16/3/2012  | 640.00              | 639.00              | 1.00              |
| 1233-014-0018               |           | IMPRESORA HP                   | 23/11/2015 | 28/4/2006  | 12,618.48           | 12,617.48           | 1.00              |
| INAF-0101-050               |           | LAPTOP                         | 3/11/2015  | 10/4/2014  | 42,933.32           | 42,932.32           | 1.00              |
| INAF-0102-048               |           | LAPTOP NOTEBOOK                | 5/7/2017   | 22/5/2017  | 70,499.10           | 70,498.10           | 1.00              |
| INAF-0102-043               |           | LAPTOP NOTEBOOK                | 4/7/2017   | 22/5/2017  | 70,499.10           | 70,498.10           | 1.00              |
| 1231-17-0195-01             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0195-02             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0195-03             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0195-04             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0194-02             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0194-03             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0194-04             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0194-05             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 1.00              |
| 1231-17-0194-06             |           | LIBRERO (Estante )             | 28/12/2015 | 12/7/2005  | 12,528.00           | 12,527.00           | 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. |
|------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 1231-17-0194-01                          |           | LIBRERO (Estante)                 | 6/4/2017   | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-12-0152-02                          |           | LIBRERO (Estante)                 | 6/4/2017   | 31/3/2011  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-01                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-02                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-03                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-05                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-04                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-06                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-07                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-17-0196-08                          |           | LIBRERO DE 6 DIVISIONES           | 28/12/2015 | 12/7/2005  | 12,528.00         | 12,527.00          | 1.00              |
| 1231-12-0152-05                          |           | LIBRERO DE METAL                  | 28/12/2015 | 31/3/2011  | 12,025.00         | 12,024.00          | 1.00              |
| INAF-2020-016                            |           | MANTENIMIENTO SISTEMA SIABUC9     | 8/1/2021   | 8/5/2020   | 547,366.00        | 364,910.00         | 182,456.00        |
| 1231-17-0197-02                          |           | MESA RECTANGULAR                  | 28/12/2015 | 12/7/2005  | 4,698.00          | 4,697.00           | 1.00              |
| 1231-17-0197-01                          |           | MESA RECTANGULAR                  | 28/12/2015 | 12/7/2005  | 4,698.00          | 4,697.00           | 1.00              |
| INAF-0102-153                            |           | MONITOR 19 PULGADA                | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| INAF-0311-006                            |           | MONITOR 19 PULGADAS               | 30/12/2015 | 10/4/2014  | 5,950.55          | 5,949.55           | 1.00              |
| 12501-012-0043                           |           | MONITOR LCD 17                    | 28/12/2015 | 17/7/2009  | 5,065.00          | 5,064.00           | 1.00              |
| 12501-024-0115                           |           | MONITOR LCD 17                    | 28/12/2015 | 21/7/2008  | 7,710.00          | 7,709.00           | 1.00              |
| 12501-006-0049                           |           | MONITOR LCD 19                    | 16/12/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| 1231-17-0200-03                          |           | SILLA PLASTICA                    | 28/12/2015 | 28/3/2014  | 1,496.40          | 1,408.16           | 88.24             |
| 1231-17-0200-04                          |           | SILLA PLASTICA                    | 28/12/2015 | 28/3/2014  | 1,496.40          | 1,408.16           | 88.24             |
| 1231-17-0200-01                          |           | SILLA PLASTICA                    | 28/12/2015 | 28/3/2014  | 1,496.40          | 1,408.16           | 88.24             |
| 1231-17-0200-02                          |           | SILLA PLASTICA                    | 28/12/2015 | 28/3/2014  | 1,496.40          | 1,408.16           | 88.24             |
| 1231-33-0390-01                          |           | SILLA PLASTICA CON BASE EN METAL  | 29/12/2015 | 17/3/2009  | 1,496.40          | 1,495.40           | 1.00              |
| 1231-33-0390-02                          |           | SILLA PLASTICA CON BASE EN METAL  | 29/12/2015 | 17/3/2009  | 1,496.40          | 1,495.40           | 1.00              |
| INAF-0307-116                            |           | SILLON SEMI EJECUTIVO             | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0105-062                            |           | TELEFONO                          | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0209-001                            |           | TELEFONO IP PHONE7940 SERIES      | 28/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-081                            |           | TIMELINE                          | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| INAF-0102-02                             |           | TIMELINE                          | 6/11/2015  | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| <b>SubTotal: CENTRO DE DOCUMENTACION</b> |           |                                   |            |            | <b>364,047.69</b> | <b>267,339.69</b>  | <b>96,708.00</b>  |
| INAF-2022-002                            |           | AIRES ACONDICIONADO 1.5 TONELADAS | 8/7/2022   | 20/4/2022  | 80,476.00         | 10,730.00          | 69,746.00         |
| INAF-0209-036                            |           | ANAQUEL                           | 10/2/2016  | 3/2/2016   | 12,925.00         | 9,800.70           | 3,124.30          |
| INAF-0209-037                            |           | ANAQUEL                           | 10/2/2016  | 3/2/2016   | 12,925.00         | 9,800.70           | 3,124.30          |
| INAF-0209-042                            |           | ANAQUELES DE 5 BANDEJAS EN METAL  | 28/12/2015 | 29/4/2014  | 14,750.00         | 13,765.73          | 984.27            |
| INAF-0209-015                            |           | ARCHIVO DE 3 GAVETAS              | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0209-016                            |           | ARCHIVO DE 3 GAVETAS              | 29/12/2015 | 30/7/2014  | 6,490.00          | 5,894.18           | 595.83            |
| INAF-0209-017                            |           | ARCHIVO DE 3 GAVETAS              | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |





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| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS.   |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| INAF-0307-474                         |           | ARCHIVO DE 3 GAVETAS DE METAL       | 5/8/2019   | 11/7/2019  | 6,490.00            | 2,703.75            | 3,786.25            |
| INAF-0209-033                         |           | ARCHIVO DE 4 GAVETAS                | 28/12/2015 | 21/6/2005  | 5,550.60            | 5,549.60            | 1.00                |
| INAF-0102-079                         |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 6/7/2018   | 15/11/2017 | 36,697.40           | 36,696.40           | 1.00                |
| INAF-0102-089                         |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 27/6/2018  | 14/11/2017 | 36.70               | 35.70               | 1.00                |
| 1231-012-0147                         |           | CREDENZA                            | 29/9/2016  | 12/7/2005  | 11,600.00           | 11,599.00           | 1.00                |
| INAF-0209-012                         |           | ESCRITORIO GERENCIAL                | 29/12/2015 | 28/3/2014  | 27,658.11           | 26,043.78           | 1,614.33            |
| INAF-0209-009                         |           | ESCRITORIO OPERATIVO                | 29/12/2015 | 28/3/2014  | 19,470.51           | 18,333.79           | 1,136.72            |
| INAF-0307-237                         |           | ESCRITORIO OPERATIVO                | 4/12/2017  | 29/6/2017  | 17,637.17           | 10,875.63           | 6,761.54            |
| INAF-0209-043                         |           | ESTANTE DE 5 GAVETAS EN METAL       | 28/12/2015 | 29/4/2014  | 14,750.00           | 13,765.73           | 984.27              |
| 1233-012-0016                         |           | IMPRESORA DE TEJUELOS               | 15/1/2016  | 16/3/2012  | 640.00              | 639.00              | 1.00                |
| INAF-0307-475                         |           | IMPRESORA ZEBRA                     | 5/8/2019   | 11/7/2019  | 17,228.00           | 17,227.00           | 1.00                |
| INAF-0307-476                         |           | LECTOR OPTICO DE CODIGO DE BARRA HO | 5/8/2019   | 11/7/2019  | 5,546.00            | 5,545.00            | 1.00                |
| INAF-0102-124                         |           | MONITOR FLAT DELL 19                | 27/6/2018  | 14/11/2017 | 4.45                | 3.45                | 1.00                |
| INAF-0102-110                         |           | MONITOR FLAT DELL 19                | 27/6/2018  | 14/11/2017 | 4.45                | 3.45                | 1.00                |
| 12501-012-0044                        |           | MONITOR LCD 17                      | 28/12/2015 | 10/8/2010  | 5,220.00            | 5,219.00            | 1.00                |
| INAF-0209-005                         |           | SILLA DE VISITA OPERATIVA           | 28/12/2015 | 28/3/2014  | 2,995.47            | 2,819.79            | 175.68              |
| INAF-0209-006                         |           | SILLA DE VISITA OPERATIVA           | 28/12/2015 | 28/3/2014  | 2,995.47            | 2,819.79            | 175.68              |
| INAF-0209-004                         |           | SILLON EJECUTIVO                    | 28/12/2015 | 8/8/2014   | 6,897.10            | 6,263.96            | 633.14              |
| INAF-0307-114                         |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70            | 4,252.38            | 1,547.32            |
| INAF-0307-115                         |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70            | 4,252.38            | 1,547.32            |
| INAF-0305-010                         |           | TELEFONO                            | 29/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00                |
| INAF-0209-002                         |           | TELEFONO IP PHONE7940 SERIES        | 28/12/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00                |
| <b>SubTotal: CENTRO DE TECNOLOGIA</b> |           |                                     |            |            | <b>6,596,926.78</b> | <b>4,612,207.46</b> | <b>1,984,719.32</b> |
| INAF-0105-020                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48            | 379.53              |
| INAF-0105-019                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48            | 379.53              |
| INAF-0105-021                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48            | 379.53              |
| INAF-0105-022                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48            | 379.53              |
| INAF-0105-023                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 1/4/2013   | 4,086.27            | 4,085.27            | 1.00                |
| INAF-0105-018                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48            | 379.53              |
| INAF-0105-016                         |           | ARCHIVO DE METAL                    | 23/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48            | 379.53              |
| INAF-0307-408                         |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 1/11/2018  | 4,073.20            | 1,968.23            | 2,104.97            |
| INAF-0105-140                         |           | COMPUTADOR CPU                      | 29/9/2016  | 22/4/2016  | 43,034.19           | 43,033.19           | 1.00                |
| INAF-0105-141                         |           | COMPUTADOR CPU                      | 5/1/2017   | 22/4/2016  | 43,034.19           | 43,033.19           | 1.00                |
| INAF-0105-142                         |           | COMPUTADOR CPU                      | 5/1/2017   | 22/4/2016  | 43,034.19           | 43,033.19           | 1.00                |
| INAF-0105-143                         |           | COMPUTADOR CPU                      | 5/1/2017   | 22/4/2016  | 43,034.19           | 43,033.19           | 1.00                |
| INAF-0105-155                         |           | COMPUTADOR CPU                      | 5/1/2017   | 22/4/2016  | 32,920.99           | 32,919.99           | 1.00                |
| INAF-2020-021                         |           | CONTROL CRESTON                     | 11/1/2021  | 16/7/2020  | 1,008,252.44        | 1,008,251.44        | 1.00                |
| INAF-2020-036                         |           | CPU                                 | 12/1/2021  | 30/11/2020 | 59,944.00           | 54,947.75           | 4,996.25            |

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| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-2020-037 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-038 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-039 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-040 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-041 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-042 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-043 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-044 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-045 |           | CPU                                | 12/1/2021  | 30/11/2020 | 59,944.00        | 54,947.75          | 4,996.25          |
| INAF-2020-048 |           | DESHUMIFICADOR EXCELL              | 12/1/2021  | 3/12/2020  | 21,258.88        | 5,845.92           | 15,412.96         |
| INAF-0105-008 |           | ESCRITORIO OPERATIVO               | 23/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0307-430 |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-431 |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-432 |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-433 |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-434 |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-435 |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0105-005 |           | ESCRITORIO TIPO CALL CENTER        | 23/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |
| INAF-0105-006 |           | ESCRITORIO TIPO CALL CENTER        | 23/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |
| INAF-0105-001 |           | ESCRITORIO TIPO L                  | 23/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0105-002 |           | ESCRITORIO TIPO L                  | 23/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0105-003 |           | ESCRITORIO TIPO L                  | 23/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0105-004 |           | ESCRITORIO TIPO L                  | 23/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-2020-019 |           | ESPACIO VIRTUAL PARA ALOJAMIENTO   | 8/1/2021   | 27/7/2020  | 790,600.00       | 487,536.05         | 303,063.95        |
| INAF-0307-438 |           | ESTANTE ARCHIVO EN MADERA          | 18/12/2018 | 14/11/2018 | 30,940.27        | 14,953.98          | 15,986.29         |
| INAF-2020-023 |           | GABINETE ABATIBLE                  | 11/1/2021  | 13/10/2020 | 8,613.53         | 2,511.99           | 6,101.55          |
| INAF-2020-024 |           | GABINETE DE PISO                   | 11/1/2021  | 24/11/2020 | 56,050.00        | 15,413.48          | 40,636.53         |
| INAF-0102-037 |           | IMPRESORA HP                       | 16/6/2017  | 24/5/2017  | 23,564.60        | 23,563.60          | 1.00              |
| 1233-003-0006 |           | IMPRESORA HP                       | 29/12/2015 | 29/5/2012  | 4,756.00         | 4,755.00           | 1.00              |
| INAF-2020-026 |           | IMPRESORA MULTIFUNCIONAL           | 11/1/2021  | 30/11/2020 | 28,910.00        | 26,499.91          | 2,410.09          |
| INAF-2020-020 |           | IMPRESORA MULTIFUNCIONAL           | 8/1/2021   | 16/7/2020  | 54,082.35        | 54,081.35          | 1.00              |
| INAF-0307-307 |           | IMPRESORA XEROX VERSALINK C405N    | 20/6/2018  | 6/4/2018   | 36,815.52        | 36,814.52          | 1.00              |
| INAF-2020-025 |           | IMPRESORAS MULTIFUNCIONAL          | 11/1/2021  | 30/11/2020 | 28,910.00        | 26,499.91          | 2,410.09          |
| INAF-0307-569 |           | LAPTOP LENOVO                      | 27/6/2019  | 14/5/2019  | 47,020.05        | 47,019.05          | 1.00              |
| INAF-0307-561 |           | LAPTOP MAC BOOK PRO                | 25/6/2019  | 14/5/2019  | 163,467.76       | 163,466.76         | 1.00              |
| INAF-2020-027 |           | MONITOR                            | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-028 |           | MONITOR                            | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-029 |           | MONITOR                            | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-030 |           | MONITOR                            | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-2020-046  |           | MONITOR                             | 1/12/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-032  |           | MONITOR                             | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-033  |           | MONITOR                             | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-034  |           | MONITOR                             | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-2020-035  |           | MONITOR                             | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| INAF-0105-138  |           | MONITOR 19 PULGADA                  | 3/11/2016  | 22/4/2016  | 4,652.37         | 4,651.37           | 1.00              |
| INAF-0105-139  |           | MONITOR 19 PULGADA                  | 29/11/2016 | 22/4/2016  | 4,652.37         | 4,651.37           | 1.00              |
| INAF-0302-018  |           | MONITOR 19 PULGADAS                 | 15/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0205-053  |           | MONITOR 19 PULGADAS                 | 15/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0105-170  |           | MONITOR 22 PULGADAS                 | 10/1/2017  | 11/8/2016  | 8,100.00         | 8,099.00           | 1.00              |
| 12501-018-0079 |           | MONITOR LCD 19                      | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-2020-022  |           | PANTALLA DE PROYECCION              | 11/1/2021  | 16/7/2020  | 679,024.31       | 418,731.04         | 260,293.27        |
| 1279-007-0013  |           | PIZARRA PARA MARCADORES             | 21/12/2015 | 12/8/2005  | 3,967.20         | 3,966.20           | 1.00              |
| INAF-2020-018  |           | PLATAFORMA TECNOLÓGICA QUE PERMITA  | 8/1/2021   | 13/7/2020  | 994,999.60       | 630,165.78         | 364,833.82        |
| INAF-0307-294  |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-189  |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-190  |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0106-006  |           | SILLA OPERATIVA                     | 23/11/2015 | 28/3/2014  | 4,243.58         | 3,995.09           | 248.49            |
| INAF-0307-267  |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26         | 3,743.40           | 2,674.86          |
| INAF-0307-0489 |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00        | 3,937.87           | 6,564.13          |
| INAF-0307-0490 |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00        | 3,937.87           | 6,564.13          |
| INAF-0105-026  |           | SILLON EJECUTIVO                    | 23/12/2015 | 7/9/2014   | 6,780.20         | 6,101.28           | 678.92            |
| INAF-0307-0504 |           | SILLON GERENCIAL BOSS               | 18/12/2019 | 28/11/2019 | 10,299.63        | 3,861.99           | 6,437.64          |
| INAF-0307-0505 |           | SILLON GERENCIAL BOSS               | 18/12/2019 | 28/11/2019 | 10,299.63        | 3,861.99           | 6,437.64          |
| INAF-0307-105  |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-106  |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-107  |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-103  |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-0522 |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00        | 4,203.37           | 7,006.63          |
| INAF-2023-079  |           | SWICHES O CONMUTADORES DE 48 PUERTO | 15/5/2023  | 13/2/2023  | 206,728.92       | 40,197.10          | 166,531.82        |
| INAF-2023-080  |           | SWICHES O CONMUTADORES DE 48 PUERTO | 15/5/2023  | 13/2/2023  | 206,728.92       | 40,197.10          | 166,531.82        |
| INAF-2023-081  |           | SWICHES O CONMUTADORES DE 48 PUERTO | 15/5/2023  | 13/2/2023  | 206,728.92       | 40,197.10          | 166,531.82        |
| INAF-2023-082  |           | SWICHES O CONMUTADORES DE 48 PUERTO | 15/5/2023  | 13/2/2023  | 206,728.92       | 40,197.10          | 166,531.82        |
| INAF-2020-012  |           | SWITCH                              | 8/1/2021   | 17/3/2020  | 39,508.76        | 13,498.48          | 26,010.28         |
| INAF-2020-013  |           | SWITCH                              | 8/1/2021   | 17/3/2020  | 39,508.76        | 13,498.48          | 26,010.28         |
| INAF-2020-014  |           | SWITCH                              | 8/1/2021   | 17/3/2020  | 39,508.76        | 13,498.48          | 26,010.28         |
| INAF-2020-015  |           | SWITCH                              | 8/1/2021   | 17/3/2020  | 39,508.76        | 13,498.48          | 26,010.28         |
| INAF-2021-027  |           | SWITCH CISCO CATALYST 2960X-24 PUER | 17/6/2021  | 26/5/2021  | 123,900.00       | 92,924.25          | 30,975.75         |
| INAF-2021-028  |           | SWITCH CISCO CATALYST 2960X-24 PUER | 17/6/2021  | 26/5/2021  | 123,900.00       | 92,924.25          | 30,975.75         |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                                          | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|-------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| INAF-0102-072                                   |           | TELEFONO                           | 22/1/2018  | 8/9/2017   | 7,485.80            | 7,484.80            | 1.00              |
| INAF-0102-073                                   |           | TELEFONO                           | 22/1/2018  | 8/9/2017   | 7,485.80            | 7,484.80            | 1.00              |
| INAF-0105-070                                   |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0105-058                                   |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0301-006                                   |           | TELEFONO                           | 16/11/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0307-224                                   |           | TELEVISOR 32                       | 27/3/2017  | 6/3/2017   | 22,940.01           | 22,939.01           | 1.00              |
| INAF-0301-018                                   |           | TELEVISOR 40                       | 29/11/2016 | 2/11/2016  | 21,234.10           | 21,233.10           | 1.00              |
| INAF-0311-007                                   |           | TIMELINE                           | 28/12/2015 | 16/1/2014  | 7,268.80            | 7,267.80            | 1.00              |
| INAF-0301-023                                   |           | WALKIE TALKIE                      | 12/1/2017  | 23/11/2016 | 4,478.10            | 4,477.10            | 1.00              |
| INAF-0301-024                                   |           | WALKIE TALKIE                      | 12/1/2017  | 23/11/2016 | 4,478.10            | 4,477.10            | 1.00              |
| <b>SubTotal: CENTRO DE TECNOLOGIA (CUARTOS)</b> |           |                                    |            |            | <b>3,090,208.95</b> | <b>2,807,296.25</b> | <b>282,912.70</b> |
| INAF-0105-024                                   |           | ARCHIVO DE METAL                   | 23/12/2015 | 1/4/2013   | 4,086.27            | 4,085.27            | 1.00              |
| INAF-0102-129                                   |           | BOCINA CON MICROFONOS              | 12/12/2017 | 20/11/2017 | 12,296.00           | 12,295.00           | 1.00              |
| 12501-024-0126                                  |           | CAMARA WEB                         | 23/12/2015 | 29/7/2011  | 21,180.67           | 21,179.67           | 1.00              |
| INAF-0102-143                                   |           | COMPUTADOR CPU                     | 22/1/2018  | 20/12/2017 | 37,175.19           | 37,174.19           | 1.00              |
| INAF-0102-141                                   |           | COMPUTADOR CPU                     | 22/1/2018  | 20/12/2017 | 37,175.19           | 37,174.19           | 1.00              |
| INAF-0105-163                                   |           | COMPUTADOR CPU                     | 6/1/2017   | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| INAF-0105-165                                   |           | COMPUTADOR CPU                     | 6/1/2017   | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| INAF-0105-166                                   |           | COMPUTADOR CPU                     | 6/1/2017   | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| INAF-0105-168                                   |           | COMPUTADOR CPU                     | 6/1/2017   | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| INAF-0105-169                                   |           | COMPUTADOR CPU                     | 6/1/2017   | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| 12501-024-0119                                  |           | COMPUTADOR/CPU                     | 23/12/2015 | 7/7/2009   | 30,740.00           | 30,739.00           | 1.00              |
| INAF-0204-097                                   |           | COMPUTADOR/CPU                     | 28/12/2015 | 1/8/2007   | 30,740.00           | 30,739.00           | 1.00              |
| 12501-026-0171                                  |           | COMPUTADOR/CPU                     | 29/12/2015 | 20/8/2009  | 19,875.00           | 19,874.00           | 1.00              |
| 12501-026-0151                                  |           | COMPUTADOR/CPU                     | 29/12/2015 | 13/2/2008  | 8,130.00            | 8,129.00            | 1.00              |
| 12501-026-0145                                  |           | COMPUTADOR/CPU                     | 5/1/2016   | 10/7/2006  | 27,202.00           | 27,201.00           | 1.00              |
| 12501-018-0074                                  |           | COMPUTADOR/CPU DELL                | 30/12/2015 | 1/8/2007   | 27,360.00           | 27,359.00           | 1.00              |
| 12501-033-0185                                  |           | COMPUTADOR/CPU DELL                | 29/12/2015 | 21/7/2008  | 26,275.00           | 26,274.00           | 1.00              |
| 12501-033-0184                                  |           | COMPUTADOR/CPU DELL DIMENSION 3100 | 29/12/2015 | 10/7/2006  | 27,202.00           | 27,201.00           | 1.00              |
| 12501-026-0161                                  |           | COMPUTADOR/CPU DELL OPTIPLEX 210L  | 28/12/2015 | 13/12/2006 | 31,290.77           | 31,289.77           | 1.00              |
| 12501-018-0088                                  |           | CPU DELL                           | 23/12/2015 | 3/11/2011  | 31,030.00           | 31,029.00           | 1.00              |
| 12501-006-0012                                  |           | CUMPUTADOR/CPU                     | 14/12/2015 | 10/7/2006  | 27,202.00           | 27,201.00           | 1.00              |
| INAF-0105-007                                   |           | ESCRITORIO TIPO CALL CENTER        | 23/12/2015 | 28/3/2014  | 18,846.45           | 17,746.13           | 1,100.32          |
| INAF-0105-078                                   |           | GABINETE PARA SERVIDORES           | 28/12/2015 | 10/4/2014  | 86,737.03           | 81,676.42           | 5,060.61          |
| INAF-0105-029                                   |           | LAPTOP                             | 28/12/2015 | 16/1/2014  | 43,673.55           | 43,672.55           | 1.00              |
| INAF-0206-048                                   |           | LAPTOP                             | 2/12/2015  | 28/2/2013  | 32,050.00           | 32,049.00           | 1.00              |
| INAF-0307-562                                   |           | LAPTOP LENOVO                      | 26/6/2019  | 14/5/2019  | 47,020.05           | 47,019.05           | 1.00              |
| INAF-0102-040                                   |           | LAPTOP NOTEBOOK                    | 4/7/2017   | 22/5/2017  | 70,499.10           | 70,498.10           | 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. |
|----------------|-----------|-------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0102-042  |           | LAPTOP NOTEBOOK         | 4/7/2017   | 22/5/2017  | 70,499.10        | 70,498.10          | 1.00              |
| INAF-0102-045  |           | LAPTOP NOTEBOOK         | 4/7/2017   | 22/5/2017  | 70,499.10        | 70,498.10          | 1.00              |
| INAF-0102-046  |           | LAPTOP NOTEBOOK         | 4/7/2017   | 22/5/2017  | 70,499.10        | 70,498.10          | 1.00              |
| INAF-0102-047  |           | LAPTOP NOTEBOOK         | 4/7/2017   | 22/5/2017  | 70,499.10        | 70,498.10          | 1.00              |
| 12501-024-0108 |           | MONITOR                 | 5/1/2016   | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-015-0054 |           | MONITOR 17 PULGADAS     | 11/1/2016  | 21/7/2008  | 7,710.00         | 7,709.00           | 1.00              |
| 12501-026-0167 |           | MONITOR 17 PULGADAS     | 8/12/2015  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-024-0111 |           | MONITOR 17 PULGADAS     | 15/12/2015 | 13/12/2006 | 3,759.61         | 3,758.61           | 1.00              |
| 12501-008-0025 |           | MONITOR 17 PULGADAS     | 10/12/2015 | 17/7/2009  | 30,740.00        | 30,739.00          | 1.00              |
| 12501-024-0120 |           | MONITOR 17 PULGADAS     | 23/12/2015 | 17/7/2009  | 5,065.00         | 5,064.00           | 1.00              |
| 12501-026-0154 |           | MONITOR 17 PULGADAS     | 23/12/2015 | 17/7/2009  | 5,065.00         | 5,064.00           | 1.00              |
| 12501-013-0045 |           | MONITOR 17 PULGADAS     | 17/12/2015 | 1/8/2007   | 8,059.68         | 8,058.68           | 1.00              |
| INAF-0206-050  |           | MONITOR 17 PULGADAS     | 29/11/2016 | 19/9/2008  | 7,150.00         | 7,149.00           | 1.00              |
| 12501-026-0152 |           | MONITOR 17 PULGADAS     | 11/5/2016  | 13/2/2008  | 8,130.00         | 8,129.00           | 1.00              |
| INAF-0105-172  |           | MONITOR 19 PULGADA      | 10/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| INAF-0105-173  |           | MONITOR 19 PULGADA      | 10/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| INAF-0105-174  |           | MONITOR 19 PULGADA      | 10/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| INAF-0105-175  |           | MONITOR 19 PULGADA      | 10/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| INAF-0105-176  |           | MONITOR 19 PULGADA      | 10/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| 12501-081-0078 |           | MONITOR 19 PULGADAS     | 9/3/2016   | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-010-042   |           | MONITOR 19 PULGADAS     | 15/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-01012-032 |           | MONITOR 19 PULGADAS     | 5/1/2016   | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-01012-036 |           | MONITOR 19 PULGADAS     | 6/1/2016   | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0108-008  |           | MONITOR 19 PULGADAS     | 29/12/2015 | 10/4/2014  | 5,950.55         | 5,949.55           | 1.00              |
| 12501-026-0156 |           | MONITOR 19 PULGADAS     | 23/12/2015 | 17/7/2009  | 5,742.00         | 5,741.00           | 1.00              |
| 125010260152   |           | MONITOR DELL            | 27/11/2015 | 19/9/2008  | 6,163.79         | 6,162.79           | 1.00              |
| 12501-006-0015 |           | MONITOR LCD 17          | 16/12/2015 | 15/1/2008  | 9,150.01         | 9,149.01           | 1.00              |
| 12501-009-0029 |           | MONITOR LCD 17          | 17/12/2015 | 1/8/2007   | 8,059.68         | 8,058.68           | 1.00              |
| 12501-009-0027 |           | MONITOR LCD 17          | 17/12/2015 | 20/8/2009  | 5,065.00         | 5,064.00           | 1.00              |
| 12501-024-0110 |           | MONITOR LCD 17          | 28/12/2015 | 13/12/2006 | 3,759.61         | 3,758.61           | 1.00              |
| 12501-019-0096 |           | MONITOR LCD 17          | 29/12/2015 | 1/8/2007   | 8,059.68         | 8,058.68           | 1.00              |
| 12501-032-0174 |           | MONITOR LCD 17          | 30/12/2015 | 29/12/2006 | 8,059.68         | 8,058.68           | 1.00              |
| 12501-024-0123 |           | MONITOR LCD 19          | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-033-0187 |           | MONITOR LCD 19          | 29/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-006-0017 |           | MONITOR LCD 19          | 16/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0305-012  |           | NET COMPUTING TIME LINE | 30/12/2015 | 10/4/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0204-090  |           | NETCOMPUTING TIME LINE  | 5/1/2016   | 10/4/2014  | 7,268.80         | 7,267.80           | 1.00              |
| 1279-029-0055  |           | PROYECTOR               | 28/12/2015 | 30/8/2007  | 28,998.84        | 28,997.84          | 1.00              |
| INAF-0105-076  |           | PROYECTOR               | 28/12/2015 | 24/12/2013 | 77,063.98        | 77,062.98          | 1.00              |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código          | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|----------------------------|------------|------------|------------------|--------------------|-------------------|
| 1279-036-0080   |           | RACK PARA TELEFONO         | 28/12/2015 | 16/1/2006  | 29,000.00        | 28,999.00          | 1.00              |
| INAF-0102-074   |           | SERVIDOR                   | 22/1/2018  | 8/9/2017   | 59,000.00        | 58,999.00          | 1.00              |
| INAF-2021-046   |           | SWICHT 2960X DE 48 PUERTOS | 5/1/2022   | 19/11/2021 | 156,822.00       | 91,478.91          | 65,343.09         |
| INAF-2021-047   |           | SWICHT 2960X DE 48 PUERTOS | 5/1/2022   | 19/11/2021 | 156,822.00       | 91,478.91          | 65,343.09         |
| INAF-2021-048   |           | SWICHT 2960X DE 48 PUERTOS | 5/1/2022   | 19/11/2021 | 156,822.00       | 91,478.91          | 65,343.09         |
| INAF-2021-049   |           | SWICHT 2960X DE 48 PUERTOS | 5/1/2022   | 19/11/2021 | 156,822.00       | 91,478.91          | 65,343.09         |
| INAF-0102-054   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-058   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-059   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-060   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-061   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-062   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-063   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-064   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-056   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-066   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-067   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0102-068   |           | TELEFONO                   | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |
| INAF-0209-002-1 |           | TELEFONO                   | 11/12/2017 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-047   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-031   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-036   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 0.00               | 15,240.43         |
| INAF-0105-037   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-038   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-039   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-075   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-072   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-069   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-046   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-064   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-066   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-067   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-053   |           | TELEFONO                   | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0311-001   |           | TELEFONO                   | 30/12/2015 | 7/11/2014  | 14,982.12        | 14,981.12          | 1.00              |
| INAF-0107-031   |           | TELEFONO                   | 2/12/2015  | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0106-004   |           | TELEFONO                   | 23/11/2015 | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0102-03    |           | TELEFONO                   | 6/11/2015  | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0102-014   |           | TELEFONO                   | 10/11/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-032   |           | TELEFONO                   | 23/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código          | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0204-098   |           | TELEFONO CISCO               | 5/1/2016   | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0103-047   |           | TELEFONO IP PHONE7940 SERIES | 30/12/2015 | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0306-018   |           | TELEFONO IP PHONE7940 SERIES | 29/12/2015 | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0209-003   |           | TELEFONO IP PHONE7940 SERIES | 28/12/2015 | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-03-04-057  |           | TELEFONO IP PHONE7940 SERIES | 16/12/2015 | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0202-034   |           | TIME LINE                    | 29/12/2015 | 10/4/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-097-1 |           | TIME LINE                    | 23/9/2016  | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-091   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-096   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-097   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-098   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-088   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-089   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-100   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-101   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-102   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-093   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-104   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-080   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-082   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-083   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-084   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0105-085   |           | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0106-020   |           | TIMELINE                     | 21/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0102-016   |           | TIMELINE                     | 10/11/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0106-011   |           | TIMELINE                     | 24/11/2015 | 10/4/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0107-053   |           | TIMELINE                     | 1/12/2015  | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| 12501-032-0175  | 612195    | COMPUTADOR/CPU DELL          | 30/12/2015 | 15/10/2007 | 36,775.00        | 36,774.00          | 1.00              |
| INAF-0105-095   | 612402    | TIMELINE                     | 28/12/2015 | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| 12501-019-0098  | 616142    | COMPUTADOR/CPU DELL          | 29/12/2015 | 17/7/2009  | 30,740.00        | 30,739.00          | 1.00              |
| INAF-0202-024   | 616241    | TELEFONO                     | 29/12/2015 | 20/11/2014 | 15,240.43        | 15,239.43          | 1.00              |
| 1233-004-0008   | 616728    | IMPRESORA HP                 | 27/11/2015 | 26/11/2012 | 29,348.00        | 29,347.00          | 1.00              |
| INAF-0105-145   | 616796    | COMPUTADOR CPU               | 11/1/2017  | 22/4/2016  | 32,920.99        | 32,919.99          | 1.00              |
| 12501-006-0014  | 616870    | COMPUTADOR/CPU               | 21/12/2015 | 21/7/2008  | 26,275.00        | 26,274.00          | 1.00              |
| 12501-001-0005  | 616877    | MONITOR 17 PULGADAS          | 27/10/2015 | 1/8/2007   | 8,059.68         | 8,058.68           | 1.00              |
| INAF-0102-194   | 616991    | SCANNER                      | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36          | 1.00              |
| INAF-010-040    | 620129    | MONITOR 19 PULGADAS          | 15/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0104-036   | 620260    | IMPRESORA LASERJET           | 17/12/2015 | 26/11/2012 | 29,348.00        | 29,347.00          | 1.00              |
| INAF-0102-057   | 620382    | TELEFONO                     | 22/1/2018  | 8/9/2017   | 5,234.24         | 5,233.24           | 1.00              |

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0102-065            | 620385    | TELEFONO                            | 22/1/2018  | 8/9/2017   | 5,234.24          | 5,233.24           | 1.00              |
| INAF-01012-039           | 620421    | MONITOR 19 PULGADAS                 | 6/1/2016   | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| <b>SubTotal: COMEDOR</b> |           |                                     |            |            | <b>785,680.54</b> | <b>612,749.89</b>  | <b>172,930.65</b> |
| INAF-0307-447            |           | AIRE ACONDICIONADO KTC SPLIT INVERT | 28/12/2018 | 21/12/2018 | 32,750.00         | 15,282.86          | 17,467.14         |
| 1231-037-0430            |           | BEBEDERO GENERAL ELECTRIC           | 30/12/2015 | 19/7/2009  | 5,684.00          | 5,683.00           | 1.00              |
| INAF-2022-007            |           | BEBEDERO KTC 184                    | 5/5/2022   | 8/4/2022   | 15,222.00         | 2,156.31           | 13,065.69         |
| INAF-0307-448            |           | COMPRESOR KTC SPLIT INVERTER        | 28/12/2018 | 21/12/2018 | 71,350.00         | 33,296.20          | 38,053.80         |
| 1231-037-0435            |           | ESTANTE EN MADERA                   | 29/12/2015 | 24/11/2014 | 12,528.00         | 10,961.12          | 1,566.88          |
| INAF-0307-355            |           | ESTANTE TIPO GABINETE EN CAOBA DE 5 | 26/11/2018 | 29/6/2018  | 15,000.00         | 7,749.48           | 7,250.52          |
| INAF-0308-003            |           | ESTUFA                              | 23/11/2017 | 25/7/2017  | 10,565.00         | 6,426.43           | 4,138.57          |
| INAF-0308-004            |           | EXTRACTOR DE HUMO                   | 23/11/2017 | 25/7/2017  | 4,485.00          | 4,484.00           | 1.00              |
| INAF-0307-460            |           | FREZER EN ACERO INOXIDABLE DE DOS P | 23/4/2019  | 7/3/2019   | 123,310.00        | 55,489.05          | 67,820.95         |
| 1231-37-0431-02          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-04          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-05          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-06          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-07          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-08          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-09          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-10          |           | MESA DE MADERA CUADRADA             | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-03          |           | MESA DE MADERA CUADRADA, CON PATAS  | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-037-0431-0          |           | MESA DE MADERA CUADRADA, CON PATAS  | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| 1231-37-0431-01          |           | MESA DE MADERA CUADRADA, CON PATAS  | 30/12/2015 | 10/8/2010  | 12,446.80         | 12,445.80          | 1.00              |
| INAF-0304-040            |           | MESA EN METAL                       | 16/12/2015 | 27/4/2006  | 9,086.00          | 9,085.00           | 1.00              |
| INAF-0307-010            |           | MESA PLASTICA CON 4 PATAS EN METAL  | 30/12/2015 | 24/3/2010  | 4,994.99          | 4,993.99           | 1.00              |
| INAF-2022-016            |           | MICROONDA NEDOCA, 1.1 CU. FT. 1100  | 6/1/2023   | 10/10/2022 | 11,741.00         | 1,076.17           | 10,664.83         |
| INAF-0308-005            |           | MICROONDAS                          | 12/12/2017 | 27/9/2017  | 10,490.20         | 6,206.11           | 4,284.09          |
| INAF-0308-006            |           | MICROONDAS                          | 12/12/2017 | 27/9/2017  | 10,490.20         | 6,206.11           | 4,284.09          |
| INAF-0308-007            |           | MICROONDAS                          | 12/12/2017 | 27/9/2017  | 10,490.20         | 6,206.11           | 4,284.09          |
| 1272-037-0008            |           | NEVERA GENERAL ELECTRIC             | 30/12/2015 | 30/8/2010  | 25,891.20         | 25,890.20          | 1.00              |
| 1231-37-0432-32          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-31          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-28          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-29          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-30          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-19          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-20          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-21          |           | SILLA PLASTICA CON ESPALDAR         | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                   | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------|-----------|-------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 1231-37-0432-22          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-24          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-23          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-25          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-26          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-27          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-01          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-02          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-03          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-04          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-05          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-0           |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-18          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-07          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-16          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-17          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-08          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-09          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-10          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-11          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-12          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-13          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-14          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| 1231-37-0432-15          |           | SILLA PLASTICA CON ESPALDAR   | 30/12/2015 | 10/8/2010  | 6,970.21          | 6,969.21           | 1.00              |
| INAF-0105-033            |           | TELEFONO                      | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| 1231-037-0433            |           | TELEVISOR TOSHIBA 37          | 30/12/2015 | 12/10/2010 | 36,400.80         | 36,399.80          | 1.00              |
| <b>SubTotal: COMPRAS</b> |           |                               |            |            | <b>361,192.59</b> | <b>304,358.31</b>  | <b>56,834.28</b>  |
| INAF-0307-299            |           | ARCHIVO DE 3 GAVETAS EN METAL | 20/6/2018  | 15/5/2018  | 4,792.00          | 2,555.20           | 2,236.80          |
| INAF-0302-005            |           | ARCHIVO DE METAL              | 19/11/2015 | 1/4/2013   | 4,086.27          | 4,085.27           | 1.00              |
| INAF-0302-003            |           | ARCHIVO DE METAL              | 18/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0302-004            |           | ARCHIVO DE METAL              | 18/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0307-202            |           | BUTACA DE VISITA              | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| INAF-0307-203            |           | BUTACA DE VISITA              | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| INAF-0105-150            |           | COMPUTADOR CPU                | 29/9/2016  | 22/4/2016  | 32,920.99         | 32,919.99          | 1.00              |
| INAF-0102-081            |           | COMPUTADOR/CPU DELL OPTIPLEX  | 2/7/2018   | 15/11/2018 | 36,697.40         | 36,696.40          | 1.00              |
| INAF-2022-009            |           | CONTROL DE ACCESO             | 10/6/2022  | 20/4/2022  | 39,174.82         | 10,446.35          | 28,728.47         |
| INAF-0302-019            |           | ESCRITORIO OPERATIVO          | 11/1/2017  | 30/11/2016 | 33,158.00         | 22,380.97          | 10,777.03         |
| INAF-0302-001            |           | ESCRITORIO OPERATIVO          | 17/11/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código                                          | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|-------------------------------------------------|-----------|-----------------------------------|------------|------------|---------------------|---------------------|-------------------|
| INAF-0302-002                                   |           | ESCRITORIO TIPO L                 | 17/11/2015 | 28/3/2014  | 27,658.11           | 26,043.78           | 1,614.33          |
| INAF-0105-153                                   |           | IMPRESORA HP                      | 29/9/2016  | 22/4/2016  | 21,688.59           | 21,687.59           | 1.00              |
| INAF-0307-308                                   |           | IMPRESORA XEROX VERSALINK C405N   | 20/6/2018  | 6/4/2018   | 36,815.52           | 36,814.52           | 1.00              |
| INAF-0102-1                                     |           | MONITOR                           | 29/6/2018  | 15/11/2017 | 4,449.15            | 4,448.15            | 1.00              |
| INAF-0102-053                                   |           | MONITOR 19 PULGADAS               | 15/1/2016  | 23/12/2015 | 4,533.74            | 4,532.74            | 1.00              |
| INAF-0307-244                                   |           | SILLA SECRETARIAL                 | 1/12/2017  | 3/7/2017   | 7,457.31            | 4,598.06            | 2,859.25          |
| INAF-0307-245                                   |           | SILLA SECRETARIAL                 | 1/12/2017  | 3/7/2017   | 7,457.31            | 4,598.06            | 2,859.25          |
| INAF-0307-266                                   |           | SILLA SECRETARIAL                 | 16/1/2018  | 13/11/2017 | 6,418.26            | 3,743.40            | 2,674.86          |
| INAF-0302-015                                   |           | SUMADORA                          | 23/11/2015 | 26/10/2006 | 6,184.82            | 6,183.82            | 1.00              |
| INAF-0302-006                                   |           | TELEFONO                          | 20/11/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0302-007                                   |           | TELEFONO                          | 20/11/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0105-042                                   |           | TELEFONO                          | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| <b>SubTotal: COMUNICACIONES Y PUBLICACIONES</b> |           |                                   |            |            | <b>1,795,729.89</b> | <b>1,571,318.12</b> | <b>224,411.77</b> |
| 1231-014-0172                                   |           | ARCHIVO DE 4 DIVISIONES           | 22/12/2015 | 14/8/2009  | 5,780.00            | 5,779.00            | 1.00              |
| INAF-01013-017                                  |           | ARCHIVO DE METAL                  | 22/12/2015 | 1/4/2013   | 4,017.01            | 4,016.01            | 1.00              |
| INAF-01013-016                                  |           | ARCHIVO DE METAL                  | 22/12/2015 | 1/4/2013   | 4,017.01            | 4,016.01            | 1.00              |
| INAF-01013-015                                  |           | ARCHIVO DE METAL                  | 22/12/2015 | 1/4/2013   | 4,017.01            | 4,016.01            | 1.00              |
| INAF-01013-021                                  |           | ARCHIVO DE METAL                  | 22/12/2015 | 14/10/2009 | 4,408.00            | 4,407.00            | 1.00              |
| INAF-0307-205                                   |           | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50            | 1,588.75          |
| INAF-0307-206                                   |           | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50            | 1,588.75          |
| INAF-0105-131                                   |           | CAMARA DE VIDEO                   | 23/9/2016  | 1/8/2016   | 150,626.76          | 150,625.76          | 1.00              |
| INAF-01013-035                                  |           | CAMARA FOTOGRAFICA                | 14/1/2017  | 5/10/2016  | 81,659.68           | 81,658.68           | 1.00              |
| INAF-01013-029                                  |           | CAMARA FOTOGRAFICA                | 22/12/2015 | 19/12/2014 | 215,982.55          | 215,981.55          | 1.00              |
| 12501-014-0047                                  |           | CAMARA FOTOGRAFICA                | 22/12/2015 | 13/3/2008  | 35,999.95           | 35,998.95           | 1.00              |
| INAF-2022-008                                   |           | CAMARA FOTOGRAFICA CANON          | 30/5/2022  | 11/4/2022  | 269,989.90          | 76,496.86           | 193,493.05        |
| INAF-0105-158                                   |           | COMPUTADOR/CPU                    | 14/1/2017  | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| 12501-014-0050                                  |           | COMPUTADOR/CPU                    | 22/12/2015 | 26/11/2008 | 30,798.00           | 30,797.00           | 1.00              |
| 12501-014-0048                                  |           | COMPUTADOR/CPU                    | 22/12/2015 | 21/7/2008  | 26,275.00           | 26,274.00           | 1.00              |
| INAF-0102-100                                   |           | COMPUTADOR/CPU DELL OPTIPLEX 3050 | 6/7/2018   | 15/11/2017 | 36,697.40           | 36,696.40           | 1.00              |
| INAF-0105-179                                   |           | DISCO DURO                        | 10/1/2017  | 11/8/2016  | 6,700.00            | 6,699.00            | 1.00              |
| INAF-01013-005                                  |           | ESCRITORIO OPERATIVO              | 22/12/2015 | 28/3/2014  | 19,140.50           | 18,023.03           | 1,117.47          |
| INAF-01013-004                                  |           | ESCRITORIO OPERATIVO              | 22/12/2015 | 28/3/2014  | 19,140.50           | 18,023.03           | 1,117.47          |
| INAF-01013-002                                  |           | ESCRITORIO OPERATIVO              | 22/12/2015 | 28/3/2014  | 19,140.50           | 18,023.03           | 1,117.47          |
| INAF-01013-003                                  |           | ESCRITORIO OPERATIVO              | 22/12/2015 | 28/3/2014  | 19,140.50           | 18,023.03           | 1,117.47          |
| INAF-0106-001                                   |           | ESCRITORIO OPERATIVO              | 23/11/2015 | 28/3/2014  | 19,470.51           | 18,333.79           | 1,136.72          |
| INAF-0209-010                                   |           | ESCRITORIO OPERATIVO              | 29/12/2015 | 28/3/2014  | 19,470.51           | 18,333.79           | 1,136.72          |
| INAF-01013-001                                  |           | ESCRITORIO TIPO L                 | 22/12/2015 | 28/3/2014  | 27,189.33           | 25,602.34           | 1,586.99          |
| INAF-01013-037                                  |           | FLASH DE CAMARA                   | 14/1/2017  | 5/10/2016  | 39,958.38           | 39,957.38           | 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. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-01013-031                     |           | GRABADORA                           | 22/12/2015 | 2/5/2013   | 4,118.20          | 4,117.20           | 1.00              |
| INAF-01013-032                     |           | GRABADORA                           | 22/12/2015 | 18/4/2013  | 4,118.20          | 4,117.20           | 1.00              |
| INAF-01013-033                     |           | GRABADORA                           | 22/12/2015 | 18/4/2013  | 4,118.20          | 4,117.20           | 1.00              |
| INAF-0102-035                      |           | IMPRESORA HP                        | 16/6/2017  | 24/5/2017  | 23,564.60         | 23,563.60          | 1.00              |
| INAF-0101-049                      |           | LAP TOP                             | 3/11/2015  | 10/4/2014  | 42,933.32         | 42,932.32          | 1.00              |
| INAF-0105-178                      |           | LAPTOP APPLE                        | 10/1/2017  | 11/8/2016  | 156,550.00        | 156,549.00         | 1.00              |
| INAF-0105-130-1                    |           | LAPTOP ULTRABOOK                    | 23/9/2016  | 1/8/2016   | 50,431.56         | 50,430.56          | 1.00              |
| INAF-01013-036                     |           | LENTE DE CAMARA                     | 14/1/2017  | 5/10/2016  | 146,407.32        | 146,406.32         | 1.00              |
| INAF-0105-169-1                    |           | MONITOR 19 PULGADAS                 | 14/1/2017  | 11/8/2016  | 5,100.00          | 5,099.00           | 1.00              |
| INAF-01013-024                     |           | MONITOR 19 PULGADAS                 | 22/12/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| 12501-14-0049-2                    |           | MONITOR 19 PULGADAS                 | 22/12/2015 | 31/10/2011 | 5,981.61          | 5,980.61           | 1.00              |
| 12501-024-0125                     |           | MONITOR 19 PULGADAS                 | 22/12/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| 12501-14-0049-1                    |           | MONITOR 19 PULGADAS                 | 22/12/2015 | 31/10/2011 | 5,981.61          | 5,980.61           | 1.00              |
| INAF-0102-123                      |           | MONITOR FLAT DELL 19                | 6/7/2018   | 15/11/2017 | 4,449.15          | 4,448.15           | 1.00              |
| INAF-0307-269                      |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26          | 3,743.40           | 2,674.86          |
| INAF-0307-0492                     |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00         | 3,937.87           | 6,564.13          |
| INAF-01013-018                     |           | SILLA SEMI EJECUTIVA                | 22/12/2015 | 27/4/2006  | 5,916.00          | 5,915.00           | 1.00              |
| INAF-0307-378                      |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75          | 3,054.06           | 3,265.69          |
| INAF-01013-013                     |           | SILLON EJECUTIVO                    | 22/12/2015 | 7/9/2014   | 6,780.20          | 6,101.28           | 678.92            |
| INAF-0307-085                      |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-086                      |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-087                      |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-096                      |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-01013-010                     |           | TELEFONO                            | 22/12/2015 | 7/11/2014  | 14,982.12         | 14,981.12          | 1.00              |
| INAF-01013-012                     |           | TELEFONO                            | 22/12/2015 | 7/11/2014  | 14,982.12         | 14,981.12          | 1.00              |
| INAF-01013-011                     |           | TELEFONO                            | 22/12/2015 | 7/11/2014  | 14,982.12         | 14,981.12          | 1.00              |
| INAF-0105-059                      |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0301-019                      |           | TELEVISOR 40                        | 29/11/2016 | 2/11/2016  | 21,234.10         | 21,233.10          | 1.00              |
| INAF-01013-022                     |           | TIMELINE                            | 22/12/2015 | 16/1/2014  | 7,145.60          | 7,144.60           | 1.00              |
| INAF-0105-132                      |           | TRANSMISOR                          | 23/9/2016  | 1/8/2016   | 38,871.56         | 38,870.56          | 1.00              |
| INAF-0105-133                      |           | TRANSMISOR                          | 23/9/2016  | 1/8/2016   | 38,871.56         | 38,870.56          | 1.00              |
| <b>SubTotal: CONSEJO EJECUTIVO</b> |           |                                     |            |            | <b>228,716.60</b> | <b>101,248.30</b>  | <b>127,468.30</b> |
| INAF-0307-258                      |           | AIRE ACONDICIONADO                  | 17/1/2018  | 13/11/2017 | 18,112.42         | 10,565.00          | 7,547.43          |
| INAF-0101-022                      |           | MESA CON TOPE EN CRISTAL            | 26/10/2015 | 4/7/2006   | 8,271.96          | 8,270.96           | 1.00              |
| 1274-001-0003                      |           | OBRA DE ARTE-CUADRO DECORATIVO      | 30/12/2015 | 27/12/2007 | 116,000.00        | 0.0000             | 116,000.00        |
| INAF-0101-024                      |           | PROYECTOR                           | 15/1/2016  | 23/12/2015 | 24,867.46         | 24,866.46          | 1.00              |
| INAF-2021-007                      |           | SILLA SECRETARIAL ERGONOMICO EN MAL | 5/5/2021   | 14/4/2021  | 5,154.24          | 1,245.36           | 3,908.88          |
| INAF-0101-019                      |           | SILLON EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29          | 5,918.29           | 1.00              |

*M.A.*  
*J.M.P.*





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| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|--------------------|-------------------|
| INAF-0101-020                         |           | SILLON EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0101-013                         |           | SILLÓN EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0101-014                         |           | SILLÓN EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0101-015                         |           | SILLÓN EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0101-016                         |           | SILLÓN EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0101-017                         |           | SILLÓN EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0101-018                         |           | SILLÓN EJECUTIVO                    | 26/10/2015 | 22/6/2007  | 5,919.29            | 5,918.29           | 1.00              |
| INAF-0301-028                         |           | WALKIE TALKIE                       | 13/1/2017  | 23/11/2016 | 4,478.10            | 4,477.10           | 1.00              |
| INAF-0301-029                         |           | WALKIE TALKIE                       | 13/1/2017  | 23/11/2016 | 4,478.10            | 4,477.10           | 1.00              |
| <b>SubTotal: CONSULTORIA JURIDICA</b> |           |                                     |            |            | <b>1,246,638.87</b> | <b>991,579.69</b>  | <b>255,059.18</b> |
| INAF-2021-042                         |           | AIRES ACONDICIONADO FANCOIL CONSOLA | 12/11/2021 | 30/9/2021  | 200,010.00          | 38,335.06          | 161,674.94        |
| INAF-2021-001                         |           | ARCHIVO 3 GAVETAS                   | 5/5/2021   | 14/4/2021  | 6,189.69            | 1,495.60           | 4,694.09          |
| INAF-2021-002                         |           | ARCHIVO 3 GAVETAS                   | 5/5/2021   | 14/4/2021  | 6,189.69            | 1,495.60           | 4,694.09          |
| INAF-2021-003                         |           | ARCHIVO 3 GAVETAS                   | 5/5/2021   | 14/4/2021  | 6,189.69            | 1,495.60           | 4,694.09          |
| INAF-0107-034                         |           | ARCHIVO DE METAL                    | 2/12/2015  | 1/4/2013   | 10,635.62           | 10,634.62          | 1.00              |
| INAF-0107-035                         |           | ARCHIVO DE METAL                    | 2/12/2015  | 1/4/2013   | 10,635.62           | 10,634.62          | 1.00              |
| INAF-0107-036                         |           | ARCHIVO DE METAL                    | 2/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-037                         |           | ARCHIVO DE METAL                    | 2/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-038                         |           | ARCHIVO DE METAL                    | 2/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-039                         |           | ARCHIVO DE METAL                    | 2/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-040                         |           | ARCHIVO EN METAL                    | 2/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-041                         |           | ARCHIVO EN METAL                    | 2/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-043                         |           | ARCHIVO EN METAL                    | 3/12/2015  | 28/3/2014  | 6,490.00            | 6,110.48           | 379.53            |
| INAF-0107-032                         |           | ARCHIVO EN METAL                    | 2/12/2015  | 3/1/2015   | 12,425.40           | 10,767.81          | 1,657.59          |
| INAF-0107-033                         |           | ARCHIVO EN METAL                    | 2/12/2015  | 3/1/2015   | 12,425.40           | 10,767.81          | 1,657.59          |
| INAF-2021-004                         |           | ARCHIVO VERTICAL DE 5 GAVETAS, MED. | 5/5/2021   | 14/4/2021  | 9,381.00            | 2,266.83           | 7,114.17          |
| INAF-2021-005                         |           | ARCHIVO VERTICAL DE 5 GAVETAS, MED. | 5/5/2021   | 14/4/2021  | 9,381.00            | 2,266.83           | 7,114.17          |
| INAF-0307-209                         |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50           | 1,588.75          |
| INAF-0307-210                         |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50           | 1,588.75          |
| 1231-015-0184                         |           | CALCULADORA                         | 26/11/2015 | 1/3/2012   | 2,436.00            | 2,435.00           | 1.00              |
| INAF-0105-146                         |           | COMPUTADOR CPU                      | 21/10/2016 | 22/4/2016  | 32,920.99           | 32,919.99          | 1.00              |
| 12501-004-0002                        |           | COMPUTADOR/CPU                      | 27/11/2015 | 10/7/2006  | 27,202.00           | 27,201.00          | 1.00              |
| INAF-0102-128                         |           | COMPUTADOR/CPU DELL OPTIPLEX 7050   | 26/7/2018  | 15/11/2017 | 37,990.40           | 37,989.40          | 1.00              |
| INAF-0102-127                         |           | COMPUTADOR/CPU DELL OPTIPLEX 7050   | 26/7/2018  | 15/11/2017 | 37,990.40           | 37,989.40          | 1.00              |
| INAF-0107-051                         |           | COMPUTADORA/ CPU                    | 7/12/2015  | 15/7/2015  | 46,390.50           | 46,389.50          | 1.00              |
| INAF-0307-287                         |           | ESCRITORIO GERENCIAL TIPO L         | 15/6/2018  | 7/11/2017  | 15.52               | 8.47               | 7.05              |
| INAF-0107-024                         |           | ESCRITORIO OPERATIVO                | 1/12/2015  | 28/3/2014  | 19,470.51           | 18,333.79          | 1,136.72          |
| INAF-0107-025                         |           | ESCRITORIO OPERATIVO                | 1/12/2015  | 28/3/2014  | 19,470.51           | 18,333.79          | 1,136.72          |



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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0107-026  |           | ESCRITORIO OPERATIVO                | 1/12/2015  | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0107-027  |           | ESCRITORIO OPERATIVO                | 1/12/2015  | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0107-052  |           | ESCRITORIO OPERATIVO                | 1/12/2015  | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0107-023  |           | ESCRITORIO OPERATIVO                | 30/11/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0107-022  |           | ESCRITORIO TIPO L                   | 30/11/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0107-013  |           | IMPRESORA HP                        | 1/12/2015  | 28/11/2012 | 29,348.00        | 29,347.00          | 1.00              |
| INAF-0107-048  |           | IMPRESORA HP                        | 4/12/2015  | 15/7/2015  | 21,960.00        | 21,959.00          | 1.00              |
| INAF-0307-305  |           | IMPRESORA XEROX VERSALINK C405N     | 20/6/2018  | 6/4/2018   | 36,815.52        | 36,814.52          | 1.00              |
| INAF-0105-030  |           | LAPTOP                              | 28/12/2015 | 16/1/2014  | 43,673.55        | 43,672.55          | 1.00              |
| INAF-0102-126  |           | LAPTOP DELL LATITUDE 3580           | 6/7/2018   | 15/11/2017 | 41,952.15        | 41,951.15          | 1.00              |
| INAF-0102-041  |           | LAPTOP NOTEBOOK                     | 4/7/2017   | 22/5/2017  | 70,499.10        | 70,498.10          | 1.00              |
| 12501-004-0003 |           | MONITOR 17 PULGADAS                 | 27/11/2015 | 21/7/2008  | 7,710.00         | 7,709.00           | 1.00              |
| 12501-004-0006 |           | MONITOR 19 PULGADAS                 | 26/11/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-004-0007 |           | MONITOR 19 PULGADAS                 | 27/11/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-004-0008 |           | MONITOR 19 PULGADAS                 | 27/11/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0107-050  |           | MONITOR 19 PULGADAS                 | 7/12/2015  | 15/7/2015  | 5,352.75         | 5,351.75           | 1.00              |
| INAF-0107-005  |           | MONITOR 19 PULGADAS                 | 1/12/2015  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0105-115  |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0307-033  |           | NET COMPUTING TIME LINE             | 30/12/2015 | 10/4/2014  | 7,145.60         | 7,144.60           | 1.00              |
| INAF-0107-049  |           | SCANER                              | 22/12/2015 | 15/7/2015  | 28,307.81        | 28,306.81          | 1.00              |
| INAF-0307-413  |           | SILLA DE VISITA                     | 11/12/2018 | 1/11/2018  | 1,484.10         | 716.83             | 767.27            |
| INAF-0307-414  |           | SILLA DE VISITA                     | 11/12/2018 | 1/11/2018  | 1,484.10         | 716.83             | 767.27            |
| INAF-0307-415  |           | SILLA DE VISITA                     | 11/12/2018 | 1/11/2018  | 1,484.10         | 716.83             | 767.27            |
| INAF-2021-006  |           | SILLA SECRETARIAL ERGONOMICO EN MAL | 5/5/2021   | 14/4/2021  | 5,154.24         | 1,245.36           | 3,908.88          |
| INAF-2021-008  |           | SILLA SECRETARIAL ERGONOMICO EN MAL | 5/5/2021   | 14/4/2021  | 5,154.24         | 1,245.36           | 3,908.88          |
| INAF-2021-009  |           | SILLA SECRETARIAL ERGONOMICO EN MAL | 5/5/2021   | 14/4/2021  | 5,154.24         | 1,245.36           | 3,908.88          |
| INAF-2021-010  |           | SILLA SECRETARIAL ERGONOMICO EN MAL | 5/5/2021   | 14/4/2021  | 5,154.24         | 1,245.36           | 3,908.88          |
| INAF-0307-0498 |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00        | 3,937.87           | 6,564.13          |
| INAF-0307-0499 |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00        | 3,937.87           | 6,564.13          |
| INAF-0307-380  |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |
| INAF-0307-381  |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |
| INAF-0307-242  |           | SILLON EJECUTIVO                    | 1/12/2017  | 3/7/2017   | 10,942.73        | 6,747.39           | 4,195.34          |
| INAF-0307-075  |           | SILLON SEMI EJECUTIVO               | 30/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-076  |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-078  |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0107-028  |           | TELEFONO                            | 2/12/2015  | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0107-029  |           | TELEFONO                            | 2/12/2015  | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0107-030  |           | TELEFONO                            | 2/12/2015  | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-041  |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 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. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-373                                            |           | TRITURADORA DE PAPEL SWINGLINE STA  | 6/12/2018  | 14/11/2018 | 30,459.60         | 29,443.31          | 1,016.29          |
| INAF-0102-193                                            | 612434    | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36         | 27,940.36          | 1.00              |
| INAF-0102-182                                            | 612435    | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36         | 27,940.36          | 1.00              |
| INAF-0105-044                                            | 616724    | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| 1233-025-029-01                                          | 616731    | IMPRESORA HP                        | 23/11/2015 | 31/1/2011  | 4,460.00          | 4,459.00           | 1.00              |
| 1233-002-0004                                            | 616947    | IMPRESORA                           | 23/12/2015 | 21/4/2008  | 4,465.00          | 4,464.00           | 1.00              |
| <b>SubTotal: CONTABILIDAD Y EJECUCION PRESUPUESTARIA</b> |           |                                     |            |            | <b>982,406.37</b> | <b>916,682.76</b>  | <b>65,723.61</b>  |
| INAF-0304-060                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| INAF-0304-061                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| INAF-0304-062                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| INAF-0304-063                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| INAF-0304-064                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| INAF-0304-065                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| INAF-0304-066                                            |           | ANAQUEL                             | 11/1/2017  | 14/11/2016 | 7,174.40          | 4,901.82           | 2,272.58          |
| 1231-06-0088-02                                          |           | ARCHIVO CON 3 DIVISIONES            | 16/12/2015 | 3/5/2006   | 6,438.00          | 6,437.00           | 1.00              |
| INAF-0304-018                                            |           | ARCHIVO DE 3 GAVETAS                | 16/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-019                                            |           | ARCHIVO DE 3 GAVETAS EN META        | 16/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-016                                            |           | ARCHIVO DE 3 GAVETAS EN META        | 16/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-017                                            |           | ARCHIVO DE 3 GAVETAS EN META        | 16/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-015                                            |           | ARCHIVO DE 3 GAVETAS EN METAL       | 16/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-026                                            |           | ARCHIVO DE 3 GAVETAS EN METAL 24.7  | 16/12/2015 | 19/4/2013  | 4,017.01          | 4,016.01           | 1.00              |
| INAF-03-04-049                                           |           | ARCHIVO DE 4 DIVISIONES             | 16/12/2015 | 21/6/2005  | 5,550.60          | 5,549.60           | 1.00              |
| INAF-03-04-050                                           |           | ARCHIVO DE 4 DIVISIONES             | 16/12/2015 | 21/6/2005  | 5,550.60          | 5,549.60           | 1.00              |
| 1231-06-0083-03                                          |           | ARCHIVO DE 4 DIVISIONES             | 16/12/2015 | 21/6/2005  | 5,550.60          | 5,549.60           | 1.00              |
| 1231-06-0083-04                                          |           | ARCHIVO DE 4 DIVISIONES             | 16/12/2015 | 21/6/2005  | 5,550.60          | 5,549.60           | 1.00              |
| 1231-006-0092                                            |           | ARCHIVO DE 4 DIVISIONES             | 16/12/2015 | 26/6/2007  | 14,915.28         | 14,914.28          | 1.00              |
| 1231-006-0102                                            |           | ARCHIVO DE METAL                    | 29/12/2015 | 29/11/2006 | 3,410.40          | 3,409.40           | 1.00              |
| INAF-0307-396                                            |           | ARCHIVO DE METAL DE 3 GAVETAS       | 10/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97          |
| INAF-0307-397                                            |           | ARCHIVO DE METAL DE 3 GAVETAS       | 10/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97          |
| INAF-0107-042                                            |           | ARCHIVO EN METAL                    | 3/12/2015  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0307-454                                            |           | CALCULADORA SHARP EL-1197PIII 12 DI | 24/4/2019  | 4/3/2019   | 4,450.00          | 2,002.05           | 2,447.95          |
| INAF-0307-455                                            |           | CALCULADORA SHARP EL-1197PIII 12 DI | 24/4/2019  | 4/3/2019   | 4,450.00          | 2,002.05           | 2,447.95          |
| INAF-0307-456                                            |           | CALCULADORA SHARP EL-1197PIII 12 DI | 24/4/2019  | 4/3/2019   | 4,450.00          | 2,002.05           | 2,447.95          |
| INAF-0102-142                                            |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| 12501-005-0009                                           |           | COMPUTADOR/ CPU                     | 9/12/2015  | 10/7/2006  | 27,202.00         | 27,201.00          | 1.00              |
| INAF-0307-316                                            |           | COMPUTADOR/CPU DEL OPTIPLEX 7050    | 22/6/2018  | 26/3/2018  | 44,406.78         | 44,405.78          | 1.00              |
| 12501-007-0020                                           |           | COMPUTADOR/CPU DELL                 | 16/12/2015 | 15/10/2007 | 36,775.00         | 36,774.00          | 1.00              |
| INAF-0102-087                                            |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 6/7/2018   | 15/11/2017 | 36,697.40         | 36,696.40          | 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. |
|-----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0102-083   |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 6/7/2018   | 15/11/2018 | 36,697.40        | 36,696.40          | 1.00              |
| 12501-017-0071  |           | COMPUTADOR/CPU DELL OPTIPLEX 320    | 16/12/2015 | 1/8/2007   | 27,360.00        | 27,359.00          | 1.00              |
| INAF-03-04-05   |           | ESCRITORIO                          | 17/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0301-025   |           | ESCRITORIO EN CAOBA                 | 17/12/2015 | 13/1/2006  | 13,920.00        | 13,919.00          | 1.00              |
| INAF-0307-279   |           | ESCRITORIO NORMALES                 | 15/6/2018  | 7/11/2017  | 15.52            | 8.47               | 7.05              |
| INAF-0307-277   |           | ESCRITORIO OPERATIVO                | 15/6/2018  | 13/12/2017 | 15.52            | 8.35               | 7.17              |
| INAF-0307-283   |           | ESCRITORIO OPERATIVO                | 15/6/2018  | 7/11/2017  | 15.52            | 8.47               | 7.05              |
| INAF-03-04-06   |           | ESCRITORIO OPERATIVO                | 17/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-03-04-07   |           | ESCRITORIO OPERATIVO                | 17/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0304-057   |           | ESCRITORIO OPERATIVO EN FORMICA     | 17/12/2015 | 28/3/2014  | 19,140.50        | 18,023.03          | 1,117.47          |
| 1233-006-0011   |           | IMPRESORA                           | 16/12/2015 | 3/12/2010  | 14,958.20        | 14,957.20          | 1.00              |
| 1233-010-0015   |           | IMPRESORA HP                        | 19/11/2015 | 14/4/2009  | 28,300.13        | 28,299.13          | 1.00              |
| INAF-0105-152   |           | IMPRESORA HP                        | 21/10/2016 | 22/4/2016  | 21,688.59        | 21,687.59          | 1.00              |
| INAF-0307-057   |           | IMPRESORA HP LASERJET 110ZW         | 30/12/2015 | 29/5/2012  | 4,756.00         | 4,755.00           | 1.00              |
| INAF-0304-025   |           | IMPRESORA SHARP- AL 2051            | 16/12/2015 | 12/6/2012  | 36,650.20        | 36,649.20          | 1.00              |
| INAF-0307-306   |           | IMPRESORA XEROX VERSALINK C405N     | 20/6/2018  | 6/4/2018   | 36,815.52        | 36,814.52          | 1.00              |
| INAF-0102-044   |           | LAPTOP NOTEBOOK                     | 4/7/2017   | 22/5/2017  | 70,499.10        | 70,498.10          | 1.00              |
| INAF-0307-442   |           | MAQUINA ESCRIBIR NAKAJIMA WPT-150   | 28/12/2018 | 18/12/2018 | 13,310.00        | 6,210.86           | 7,099.14          |
| INAF-0304-009   |           | MESITA DE COMPUTADORA EN FORMICA    | 17/12/2015 | 21/10/2009 | 4,988.00         | 4,987.00           | 1.00              |
| INAF-0304-029   |           | MESITA ESTANTE EN CAOBA CON DOS PUE | 16/12/2015 | 5/9/2006   | 20,236.20        | 20,235.20          | 1.00              |
| INAF-0102-152   |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0304-039   |           | MONITOR DELL LCD 19 PULG            | 16/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0102-102   |           | MONITOR FLAT DELL 19                | 6/7/2018   | 15/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| INAF-0102-122   |           | MONITOR FLAT DELL 19                | 6/7/2018   | 15/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| INAF-0307-319   |           | MONITOR FLAT DELL 19                | 7/8/2018   | 15/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| 12501-026-0170  |           | MONITOR LCD 17                      | 17/12/2015 | 13/2/2008  | 8,130.00         | 8,129.00           | 1.00              |
| INAF-0307-315   |           | MONITOR LCD 19 DELL E1916HV         | 22/6/2018  | 26/3/2016  | 4.24             | 3.24               | 1.00              |
| INAF-0102-187   |           | SCANNER                             | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36          | 1.00              |
| INAF-0307-295   |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-296   |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-187   |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-188   |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0304-052   |           | SILLA DE VISITA SIN BRAZOS          | 16/12/2015 | 22/10/2007 | 3,478.84         | 3,477.84           | 1.00              |
| INAF-0304-014   |           | SILLA EJECUTIVA HIDRAULICA          | 17/12/2015 | 17/3/2009  | 1,914.00         | 1,913.00           | 1.00              |
| 1231-07-0108-01 |           | SILLA EJECUTIVA HIDRAULICA,         | 17/12/2015 | 17/3/2009  | 1,914.00         | 1,913.00           | 1.00              |
| INAF-0307-247   |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31         | 4,598.06           | 2,859.25          |
| INAF-0307-264   |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26         | 3,743.40           | 2,674.86          |
| INAF-0307-262   |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26         | 3,743.40           | 2,674.86          |
| INAF-0307-091   |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-092                |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-093                |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| 1231-006-0100                |           | SUMADORA                            | 15/12/2015 | 1/3/2012   | 2,436.00          | 2,435.00           | 1.00              |
| 1231-06-0100-02              |           | SUMADORA                            | 15/12/2015 | 1/3/2012   | 2,436.00          | 2,435.00           | 1.00              |
| 1231-010-0146                |           | SUMADORA                            | 15/12/2015 | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| 1231-007-0107-0              |           | SUMADORA                            | 15/12/2015 | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| INAF-0307-440                |           | SUMADORA SHARP EL 2630PIII, 12 DIGI | 28/12/2018 | 18/12/2018 | 5,372.00          | 2,506.46           | 2,865.54          |
| INAF-0105-043                |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-03-04-058               |           | TELEFONO IP PHONE7940 SERIES        | 16/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-03-04-059               |           | TELEFONO IP PHONE7940 SERIES        | 16/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-03-04-060               |           | TELEFONO IP PHONE7960 SERIES        | 17/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0307-372                |           | TRITURADORA DE PAPEL SWINGLINE STA  | 6/12/2018  | 14/11/2018 | 30,459.60         | 29,443.31          | 1,016.29          |
| <b>SubTotal: CONTRALORIA</b> |           |                                     |            |            | <b>622,085.20</b> | <b>525,873.85</b>  | <b>96,211.35</b>  |
| INAF-2020-003                |           | AIRE ACONDICIONADO EVERWELL 36000 B | 7/1/2020   | 12/12/2019 | 125,634.60        | 47,112.60          | 78,522.00         |
| 1231-003-0051                |           | ARCHIVO                             | 13/11/2015 | 14/8/2009  | 6,704.80          | 6,703.80           | 1.00              |
| INAF-0304-001                |           | ARCHIVO DE METAL                    | 21/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-002                |           | ARCHIVO DE METAL                    | 21/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-003                |           | ARCHIVO DE METAL                    | 21/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0304-004                |           | ARCHIVO DE METAL                    | 21/12/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0102-134                |           | COMPUTADOR CPU                      | 19/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| INAF-0307-471                |           | COMPUTADOR DELL OPTIPLEX 7060       | 9/7/2019   | 5/7/2019   | 48,911.00         | 48,910.00          | 1.00              |
| 12501-007-0021               |           | COMPUTADOR/CPU                      | 21/12/2015 | 20/8/2009  | 19,875.00         | 19,874.00          | 1.00              |
| INAF-0101-023                |           | CREDENZA CON TOPE EN CRISTAL        | 26/10/2015 | 22/6/2007  | 10,952.65         | 10,951.65          | 1.00              |
| INAF-0304-020                |           | ESCRITORIO OPERATIVO                | 21/12/2015 | 28/3/2014  | 19,140.50         | 18,023.03          | 1,117.47          |
| INAF-0304-008                |           | ESCRITORIO OPERATIVO                | 21/12/2015 | 28/3/2014  | 19,140.50         | 18,023.03          | 1,117.47          |
| INAF-0304-006                |           | ESCRITORIO TIPO L                   | 21/12/2015 | 28/3/2014  | 27,189.33         | 25,602.34          | 1,586.99          |
| 1233-024-0025                |           | IMPRESORA                           | 21/12/2015 | 16/4/2008  | 4,465.00          | 4,464.00           | 1.00              |
| 1233-007-0012                |           | IMPRESORA                           | 21/12/2015 | 29/5/2012  | 4,756.00          | 4,755.00           | 1.00              |
| INAF-0102-169                |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| 12501-010-0036               |           | MONITOR 19 PULGADAS                 | 21/12/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| 12501-007-0019               |           | MONITOR 22 PULGADAS                 | 21/12/2015 | 20/8/2009  | 28,370.00         | 28,369.00          | 1.00              |
| INAF-0304-021                |           | NEVERA                              | 21/12/2015 | 9/4/2014   | 16,294.90         | 15,343.42          | 951.48            |
| INAF-2020-011                |           | SCANNER                             | 7/1/2021   | 25/2/2020  | 45,000.00         | 44,999.00          | 1.00              |
| INAF-0102-188                |           | SCANNER                             | 16/2/2018  | 12/1/2018  | 27,941.36         | 27,940.36          | 1.00              |
| INAF-0102-050                |           | SCANNER                             | 1/12/2017  | 22/6/2017  | 50,339.69         | 50,338.69          | 1.00              |
| INAF-0102-051                |           | SCANNER                             | 1/12/2017  | 22/6/2017  | 50,339.69         | 50,338.69          | 1.00              |
| INAF-0209-008                |           | SILLA DE VISITA OPERATIVA           | 28/12/2015 | 28/3/2014  | 2,995.47          | 2,819.79           | 175.68            |
| 1231-07-0108-02              |           | SILLA EJECUTIVA HIDRAULICA          | 17/12/2015 | 17/3/2009  | 1,914.00          | 1,913.00           | 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. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-268                     |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26          | 3,743.40           | 2,674.86          |
| INAF-0307-095                     |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-0521                    |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00         | 4,203.37           | 7,006.63          |
| 1231-07-0107-01                   |           | SUMADORA                            | 21/12/2015 | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| 1231-07-0107-02                   |           | SUMADORA                            | 21/12/2015 | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| 1231-10-0146-01                   |           | SUMADORA                            | 21/12/2015 | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| INAF-0102-069                     |           | TELEFONO                            | 22/1/2018  | 8/9/2017   | 5,234.24          | 5,233.24           | 1.00              |
| <b>SubTotal: CONTROL DE PAGOS</b> |           |                                     |            |            | <b>858,996.43</b> | <b>700,002.80</b>  | <b>158,993.63</b> |
| INAF-2020-004                     |           | AIRE ACONDICIONADO MC QUAY 24000 BT | 7/1/2020   | 12/12/2019 | 135,057.20        | 50,646.07          | 84,411.13         |
| INAF-010-044                      |           | ARCHIVO                             | 13/1/2017  | 5/12/2016  | 11,682.00         | 7,884.67           | 3,797.33          |
| INAF-010-045                      |           | ARCHIVO                             | 13/1/2017  | 5/12/2016  | 11,682.00         | 7,884.67           | 3,797.33          |
| INAF-010-046                      |           | ARCHIVO                             | 13/1/2017  | 5/12/2016  | 11,682.00         | 7,884.67           | 3,797.33          |
| INAF-010-047                      |           | ARCHIVO                             | 13/1/2017  | 5/12/2016  | 11,682.00         | 7,884.67           | 3,797.33          |
| INAF-0307-024                     |           | ARCHIVO                             | 26/11/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-010-012                      |           | ARCHIVO DE METAL                    | 12/1/2016  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-010-013                      |           | ARCHIVO DE METAL                    | 12/1/2016  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-010-014                      |           | ARCHIVO DE METAL                    | 12/1/2016  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-010-015                      |           | ARCHIVO DE METAL                    | 12/1/2016  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-010-016                      |           | ARCHIVO DE METAL                    | 12/1/2016  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0307-403                     |           | ARCHIVO DE METAL DE 3 GAVETAS       | 10/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97          |
| INAF-0307-207                     |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| INAF-0307-208                     |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| INAF-0102-136                     |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| INAF-0105-154                     |           | COMPUTADOR CPU                      | 11/1/2017  | 22/4/2016  | 32,920.99         | 32,919.99          | 1.00              |
| INAF-010-041                      |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00              |
| INAF-010-039                      |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00              |
| 12501-003-0007                    |           | COMPUTADOR/CPU                      | 17/11/2015 | 19/9/2008  | 21,975.01         | 21,974.01          | 1.00              |
| INAF-0102-076                     |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 6/7/2018   | 15/11/2017 | 36,697.40         | 36,696.40          | 1.00              |
| INAF-010-043                      |           | ESCRITORIO OPERATIVO                | 11/1/2017  | 18/10/2016 | 33,158.00         | 22,657.28          | 10,500.72         |
| INAF-0307-285                     |           | ESCRITORIO OPERATIVO                | 15/6/2018  | 7/11/2017  | 15.52             | 8.47               | 7.05              |
| INAF-010-002                      |           | ESCRITORIO OPERATIVO                | 12/1/2016  | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-010-003                      |           | ESCRITORIO OPERATIVO                | 12/1/2016  | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-010-005                      |           | ESCRITORIO OPERATIVO                | 12/1/2016  | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-010-006                      |           | ESCRITORIO OPERATIVO                | 12/1/2016  | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-010-001                      |           | ESCRITORIO TIPO L                   | 12/1/2016  | 28/3/2014  | 27,658.11         | 26,043.78          | 1,614.33          |
| 1233-015-0019                     |           | IMPRESORA HP                        | 11/1/2016  | 10/11/2009 | 5,736.20          | 5,735.20           | 1.00              |
| INAF-0105-125                     |           | IMPRESORA HP LASERJET PRO M227DW    | 20/1/2016  | 23/12/2015 | 23,172.46         | 23,171.46          | 1.00              |
| INAF-0105-137                     |           | MONITOR 19 PULGADA                  | 10/1/2017  | 22/4/2016  | 4,652.37          | 4,651.37           | 1.00              |

P.M.P.



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| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Ann. RDS. | Valor Libros RDS. |
|----------------------------------|-----------|-------------------------------------|------------|------------|------------------|-------------------|-------------------|
| INAF-0102-160                    |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80          | 1.00              |
| INAF-0204-079                    |           | MONITOR DELL                        | 5/1/2016   | 6/7/2011   | 5,742.00         | 5,741.00          | 1.00              |
| INAF-0102-107                    |           | MONITOR FLAT DELL 19                | 6/7/2018   | 15/11/2017 | 4,449.15         | 4,448.15          | 1.00              |
| 12501-015-0057                   |           | MONITOR LCD 19                      | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00          | 1.00              |
| INAF-010-038                     |           | SCANER                              | 11/1/2016  | 4/11/2009  | 65,800.00        | 65,799.00         | 1.00              |
| INAF-0102-181                    |           | SCANNER                             | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36         | 1.00              |
| INAF-0102-191                    |           | SCANNER                             | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36         | 1.00              |
| INAF-0307-246                    |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31         | 4,598.06          | 2,859.25          |
| INAF-0307-374                    |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06          | 3,265.69          |
| INAF-0307-375                    |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06          | 3,265.69          |
| INAF-010-007                     |           | SILLON EJECUTIVO                    | 12/1/2016  | 7/9/2014   | 6,897.10         | 6,206.49          | 690.61            |
| INAF-2022-023                    |           | SILLON EJECUTIVO ERGONOMICO DE MALL | 10/1/2023  | 21/11/2022 | 17,064.57        | 1,279.77          | 15,784.80         |
| INAF-0307-081                    |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38          | 1,547.32          |
| INAF-0307-082                    |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38          | 1,547.32          |
| INAF-0307-083                    |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38          | 1,547.32          |
| INAF-0307-084                    |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38          | 1,547.32          |
| INAF-0307-104                    |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38          | 1,547.32          |
| INAF-0307-156                    |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38          | 1,547.32          |
| 1231-004-0061                    |           | SUMADORA                            | 11/1/2016  | 26/10/2006 | 6,184.82         | 6,183.82          | 1.00              |
| 1231-015-0185                    |           | SUMADORA                            | 11/1/2016  | 1/3/2012   | 2,436.00         | 2,435.00          | 1.00              |
| INAF-010-010                     |           | TELEFONO                            | 12/1/2016  | 7/11/2014  | 15,240.43        | 15,239.43         | 1.00              |
| INAF-010-037                     |           | TELEFONO                            | 12/1/2016  | 7/11/2014  | 15,240.43        | 15,239.43         | 1.00              |
| INAF-0105-034                    |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43         | 1.00              |
| <b>SubTotal: CONTROL INTERNO</b> |           |                                     |            |            | <b>87,742.75</b> | <b>96,144.11</b>  | <b>6,839.07</b>   |
| INAF-0307-398                    |           | ARCHIVO DE METAL DE 3 GAVETAS       | 10/12/2018 | 1/11/2018  | 4,073.20         | 1,968.23          | 2,104.97          |
| INAF-0307-399                    |           | ARCHIVO DE METAL DE 3 GAVETAS       | 10/12/2018 | 1/11/2018  | 4,073.20         | 1,968.23          | 2,104.97          |
| 12501-010-0035                   |           | COMPUTADOR/CPU                      | 5/1/2016   | 21/7/2008  | 26,275.00        | 26,274.00         | 1.00              |
| INAF-0102-088                    |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 25/6/2018  | 14/11/2017 | 36.70            | 35.70             | 1.00              |
| INAF-0101-045                    |           | ESCRITORIO                          | 3/11/2015  | 13/1/2006  | 13,920.00        | 13,919.00         | 1.00              |
| INAF-0307-282                    |           | ESCRITORIO OPERATIVO                | 15/6/2018  | 7/11/2017  | 15.52            | 8.47              | 7.05              |
| INAF-0102-113                    |           | MONITOR FLAT DELL 19                | 25/6/2018  | 14/11/2017 | 4.45             | 3.45              | 1.00              |
| INAF-0102-120                    |           | MONITOR FLAT DELL 19                | 25/6/2018  | 14/11/2017 | 4.45             | 3.45              | 1.00              |
| 12501-009-0033                   |           | MONITOR LCD 19                      | 17/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00          | 1.00              |
| INAF-0304-013                    |           | SILLON EJECUTIVO                    | 21/12/2015 | 5/9/2006   | 9,762.14         | 9,761.14          | 1.00              |
| INAF-0301-033                    |           | SUMADORA                            | 7/7/2017   | 10/2/2017  | 2,500.00         | 1,645.18          | 854.83            |
| INAF-0305-010-1                  |           | TELEFONO                            | 24/10/2017 | 7/11/2014  | 15,240.43        | 15,239.43         | 1.00              |
| INAF-0206-001 612300             |           | ESCRITORIO OPERATIVO                | 29/11/2015 | 28/3/2014  | 19,470.51        | 18,333.79         | 1,136.72          |
| INAF-0307-180 616195             |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05          | 622.53            |

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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: DEPÓSITO</b>                 |           |                                    |            |            | <b>868,263.38</b> | <b>849,370.41</b>  | <b>18,892.97</b>  |
| INAF-0310-008                             |           | ABANICO                            | 22/9/2016  | 9/10/2014  | 4,914.48          | 4,381.18           | 533.30            |
| INAF-0107-047                             |           | ARCHIVO EN METAL                   | 2/12/2015  | 3/1/2015   | 12,425.40         | 10,767.81          | 1,657.59          |
| INAF-0306-007                             |           | ARCHIVO MODULAR DE 4 GAVETAS       | 29/12/2015 | 22/10/2007 | 5,635.28          | 5,634.28           | 1.00              |
| INAF-0301-044                             |           | ASPIRADORA                         | 18/12/2017 | 30/6/2017  | 5,495.00          | 3,387.96           | 2,107.04          |
| INAF-0307-038                             |           | CUADRO PEQUEÑO                     | 30/12/2015 | 24/4/2009  | 4,999.99          | 0.0000             | 4,999.99          |
| 1279-034-0068                             |           | EXTINTOR CAPACIDAD DE 4.5          | 30/12/2015 | 3/10/2011  | 2,262.00          | 2,261.00           | 1.00              |
| INAF-0307-288                             |           | GABINETE TIPO ARCHIVO              | 18/1/2018  | 20/12/2017 | 22,124.94         | 12,536.89          | 9,588.05          |
| INAF-0301-045                             |           | HIDROLAVADORA                      | 18/12/2017 | 30/6/2017  | 60,038.00         | 60,037.00          | 1.00              |
| INAF-0307-011                             |           | MESA PLASTICA                      | 30/12/2015 | 24/3/2010  | 4,994.99          | 4,993.99           | 1.00              |
| 1273-035-0001                             |           | PLANTA ELECTRICA                   | 15/1/2016  | 28/4/2006  | 718,631.99        | 718,630.99         | 1.00              |
| 1279-035-0073                             |           | TANQUE DE COMBUSTIBLE              | 22/9/2016  | 5/10/2010  | 26,207.71         | 26,206.71          | 1.00              |
| 1279-035-0073-1                           |           | TANQUE DE GAS                      | 22/9/2016  | 22/6/2012  | 533.60            | 532.60             | 1.00              |
| <b>SubTotal: DIRECCION ADMINISTRATIVA</b> |           |                                    |            |            | <b>995,646.40</b> | <b>778,604.58</b>  | <b>217,041.82</b> |
| INAF-0301-037                             |           | ARCHIVO DE METAL                   | 17/11/2015 | 1/4/2013   | 10,635.62         | 10,634.62          | 1.00              |
| INAF-0301-012                             |           | ARCHIVO DE METAL                   | 17/11/2015 | 29/1/2013  | 4,086.27          | 4,085.27           | 1.00              |
| INAF-0301-015                             |           | ARCHIVO EN METAL                   | 13/11/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0301-15-01                           |           | ARCHIVO EN METAL                   | 13/11/2015 | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0303-008                             |           | ARCHIVO EN METAL                   | 9/12/2015  | 28/3/2014  | 6,380.00          | 6,006.89           | 373.11            |
| INAF-0307-200                             |           | BUTACA DE VISITA                   | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| INAF-0307-201                             |           | BUTACA DE VISITA                   | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| INAF-0105-144                             |           | COMPUTADOR CPU                     | 5/1/2017   | 22/4/2016  | 43,034.19         | 43,033.19          | 1.00              |
| INAF-0102-052                             |           | COMPUTADOR/CPU                     | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00              |
| INAF-0105-111                             |           | COMPUTADOR/CPU                     | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00              |
| INAF-0102-096                             |           | COMPUTADOR/CPU DELL OPTIPLEX 3050  | 22/6/2018  | 14/11/2017 | 36.70             | 35.70              | 1.00              |
| INAF-0102-093                             |           | COMPUTADOR/CPU DELL OPTIPLEX 3050  | 6/7/2018   | 15/11/2017 | 36,697.40         | 36,696.40          | 1.00              |
| INAF-0301-020                             |           | CREDENZA                           | 29/11/2016 | 31/10/2016 | 29,146.00         | 19,915.75          | 9,230.25          |
| 1231-003-0035                             |           | ESCRITORIO DE MADERA               | 17/11/2015 | 16/1/2006  | 13,920.00         | 13,919.00          | 1.00              |
| INAF-0301-004                             |           | ESCRITORIO OPERATIVO               | 16/11/2015 | 28/3/2014  | 19,140.50         | 18,023.03          | 1,117.47          |
| INAF-0301-016                             |           | ESCRITORIO TIPO L                  | 16/11/2015 | 28/3/2014  | 27,658.11         | 26,043.78          | 1,614.33          |
| INAF-0205-022                             |           | ESCRITORIO TIPO L                  | 16/12/2015 | 28/3/2014  | 27,658.11         | 26,043.78          | 1,614.33          |
| INAF-0307-437                             |           | ESTANTE ARCHIVO EN MADERA          | 18/12/2018 | 14/11/2018 | 30,940.00         | 14,953.85          | 15,986.15         |
| INAF-0307-452                             |           | IMPRESORA EPSON TMV 220 USB MATRIZ | 23/4/2019  | 15/3/2019  | 18,488.24         | 18,487.24          | 1.00              |
| INAF-0105-182                             |           | IMPRESORA HP                       | 5/1/2017   | 16/11/2016 | 22,300.00         | 22,299.00          | 1.00              |
| INAF-0301-039                             |           | IMPRESORA HP                       | 15/1/2016  | 23/12/2015 | 23,172.46         | 23,171.46          | 1.00              |
| INAF-0301-030                             |           | IMPRESORA HP                       | 14/3/2017  | 3/2/2017   | 21,599.99         | 21,598.99          | 1.00              |
| INAF-0307-445                             |           | IMPRESORA HP LASERJET M281FDW      | 28/12/2018 | 18/12/2018 | 22,000.00         | 21,999.00          | 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. |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-444                                        |           | LAPTOP DELL INSPIRON                | 28/12/2018 | 18/12/2018 | 53,433.00         | 53,432.00          | 1.00              |
| INAF-2021-032                                        |           | LAPTOP LENOVO THINKPAD P1 GEN 3     | 3/9/2021   | 6/8/2021   | 211,784.30        | 147,071.74         | 64,712.57         |
| 1231-006-0089                                        |           | MESA PARA PC                        | 13/11/2015 | 18/5/2006  | 6,999.44          | 6,998.44           | 1.00              |
| INAF-2022-017                                        |           | MICROONDA RCA                       | 10/1/2023  | 10/10/2022 | 6,165.50          | 565.08             | 5,600.42          |
| 12501-006-0016                                       |           | MONITOR 19 PULGADAS                 | 12/11/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| INAF-0105-136                                        |           | MONITOR 22 PULGADAS                 | 21/10/2016 | 22/4/2016  | 10,005.79         | 10,004.79          | 1.00              |
| INAF-0105-135                                        |           | MONITOR 22 PULGADAS                 | 29/9/2016  | 22/4/2016  | 10,005.79         | 10,004.79          | 1.00              |
| INAF-0102-101                                        |           | MONITOR FLAT DEL 19 E1916H          | 3/7/2018   | 15/11/2017 | 4,449.15          | 4,448.15           | 1.00              |
| INAF-0304-054                                        |           | MONITOR LCD 17                      | 17/12/2015 | 13/2/2008  | 8,130.00          | 8,129.00           | 1.00              |
| INAF-2022-005                                        |           | NEVERA EJECUTIVA KTC                | 5/5/2022   | 8/4/2022   | 15,399.00         | 2,181.38           | 13,217.62         |
| 1231-026-030-01                                      |           | SILLA DE VISITA                     | 28/10/2015 | 22/10/2007 | 9,850.72          | 9,849.72           | 1.00              |
| 1231-026-030-02                                      |           | SILLA PARA VISITA                   | 28/10/2015 | 22/10/2007 | 9,850.72          | 9,849.72           | 1.00              |
| 1231-015-178-02                                      |           | SILLA PARA VISITA                   | 12/11/2015 | 22/10/2007 | 9,931.62          | 9,930.62           | 1.00              |
| INAF-0307-0493                                       |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00         | 3,937.87           | 6,564.13          |
| INAF-0307-233                                        |           | SILLON EJECUTIVO                    | 7/6/2017   | 3/5/2017   | 10,800.00         | 6,839.36           | 3,960.64          |
| INAF-0301-017                                        |           | SILLON EJECUTIVO                    | 17/11/2015 | 7/9/2014   | 6,897.10          | 6,206.49           | 690.61            |
| INAF-0102-013                                        |           | SILLÓN EJECUTIVO                    | 27/10/2015 | 7/7/2014   | 6,897.10          | 6,321.43           | 575.68            |
| INAF-0307-416                                        |           | SILLON EJECUTIVO ERGONOMICO         | 11/12/2018 | 1/11/2018  | 8,032.50          | 3,881.89           | 4,150.61          |
| INAF-0307-417                                        |           | SILLON EJECUTIVO ERGONOMICO         | 12/12/2018 | 5/12/2018  | 12,015.60         | 5,706.93           | 6,308.67          |
| INAF-2022-021                                        |           | SILLON EJECUTIVO ERGONOMICO DE MALL | 10/1/2023  | 21/11/2022 | 17,064.57         | 1,279.77           | 15,784.80         |
| INAF-0307-094                                        |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| 1231-003-0042                                        |           | SUMADORA                            | 12/11/2015 | 1/3/2012   | 2,436.00          | 2,435.00           | 1.00              |
| 1231-003-0048                                        |           | SUMADORA                            | 12/11/2015 | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| INAF-0301-038                                        |           | SUMADORA                            | 16/12/2015 | 23/7/2015  | 4,838.00          | 3,909.91           | 928.09            |
| INAF-0307-443                                        |           | SUMADORA SHARP EL 2630PIII, 12 DIGI | 28/12/2018 | 18/12/2018 | 5,372.00          | 2,506.46           | 2,865.54          |
| INAF-0102-071                                        |           | TELEFONO                            | 22/1/2018  | 8/9/2017   | 7,485.80          | 7,484.80           | 1.00              |
| INAF-0301-008                                        |           | TELEFONO                            | 16/11/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-040                                        |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-071                                        |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-2022-018                                        |           | TRITURADORA GBC                     | 10/1/2023  | 19/10/2022 | 61,360.00         | 5,113.25           | 56,246.75         |
| <b>SubTotal: DIRECCION DE DESARROLLO PROFESIONAL</b> |           |                                     |            |            | <b>877,783.66</b> | <b>489,663.16</b>  | <b>388,120.50</b> |
| INAF-2023-001-A                                      |           | AIRE ACONDICIONADO LENNOX INVERTER  | 23/3/2023  | 17/2/2023  | 38,350.00         | 1,917.45           | 36,432.55         |
| INAF-2022-001                                        |           | AIRES ACONDICIONADO CONFORT STAR CO | 8/7/2022   | 20/4/2022  | 80,476.00         | 10,730.00          | 69,746.00         |
| INAF-2023-001                                        |           | AIRES ACONDICIONADO DE 18000 BTU    | 23/3/2023  | 17/2/2023  | 38,350.00         | 1,917.45           | 36,432.55         |
| INAF-2021-040                                        |           | AIRES ACONDICIONADO FANCOIL CONSOLA | 11/11/2021 | 30/9/2021  | 200,010.00        | 38,335.06          | 161,674.94        |
| INAF-0106-013                                        |           | ARCHIVO                             | 24/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0201-014                                        |           | ARCHIVO DE METAL                    | 21/12/2015 | 1/4/2013   | 10,635.62         | 10,634.62          | 1.00              |
| INAF-0201-015                                        |           | ARCHIVO DE METAL                    | 21/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |





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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0105-160                                       |           | COMPUTADOR CPU                      | 11/1/2017  | 22/4/2016  | 32,920.99         | 32,919.99          | 1.00              |
| 12501-013-0046                                      |           | COMPUTADOR/CPU                      | 17/12/2015 | 15/1/2008  | 32,950.00         | 32,949.00          | 1.00              |
| INAF-0106-002                                       |           | ESCRITORIO OPERATIVO                | 23/11/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0201-008                                       |           | ESCRITORIO TIPO L                   | 17/12/2015 | 28/3/2014  | 27,658.11         | 26,043.78          | 1,614.33          |
| 1233-013-0017                                       |           | IMPRESORA                           | 17/12/2015 | 25/10/2010 | 15,660.00         | 15,659.00          | 1.00              |
| INAF-2021-033                                       |           | LAPTOP LENOVO THINKPAD P1 GEN 3     | 3/9/2021   | 6/8/2021   | 211,784.30        | 147,071.74         | 64,712.57         |
| INAF-0102-039                                       |           | LAPTOP NOTEBOOK                     | 4/7/2017   | 22/5/2017  | 70,499.10         | 70,498.10          | 1.00              |
| INAF-0102-159                                       |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| INAF-0105-121                                       |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74          | 4,532.74           | 1.00              |
| INAF-0307-178                                       |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58          | 1,243.05           | 622.53            |
| INAF-0201-012                                       |           | SILLA DE VISITA                     | 21/12/2015 | 28/3/2014  | 4,243.58          | 3,995.09           | 248.49            |
| INAF-0201-013                                       |           | SILLA DE VISITA                     | 21/12/2015 | 28/3/2014  | 4,243.58          | 3,995.09           | 248.49            |
| INAF-0108-003                                       |           | SILLA DE VISITA                     | 29/12/2015 | 28/3/2014  | 2,995.47          | 2,819.79           | 175.68            |
| INAF-0104-012                                       |           | SILLA DE VISITA SIN BRAZOS OPERATIV | 21/12/2015 | 28/3/2014  | 2,944.69          | 2,771.97           | 172.72            |
| INAF-0201-010                                       |           | SILLON EJECUTIVO                    | 17/12/2015 | 7/9/2014   | 6,897.10          | 6,206.49           | 690.61            |
| INAF-0307-0506                                      |           | SILLON GERENCIAL BOSS               | 18/12/2019 | 28/11/2019 | 10,299.63         | 3,861.99           | 6,437.64          |
| INAF-2019-004                                       |           | SILLONES EJECUTIVOS EN PIELINA      | 9/1/2020   | 28/11/2019 | 11,210.00         | 4,203.37           | 7,006.63          |
| INAF-0201-007                                       |           | TELEFONO                            | 17/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0201-006                                       |           | TELEFONO                            | 17/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| <b>SubTotal: DIRECCION EJECUTIVA (ASISTENTE)</b>    |           |                                     |            |            | <b>212,214.21</b> | <b>203,038.53</b>  | <b>9,175.68</b>   |
| INAF-0101-046                                       |           | ARCHIVO                             | 3/11/2015  | 22/10/2007 | 5,635.28          | 5,634.28           | 1.00              |
| INAF-0101-047                                       |           | ARCHIVO                             | 3/11/2015  | 22/10/2007 | 5,635.28          | 5,634.28           | 1.00              |
| INAF-0101-032                                       |           | ARCHIVO DE METAL                    | 3/11/2015  | 1/4/2013   | 4,017.01          | 4,016.01           | 1.00              |
| INAF-0102-149                                       |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| 12501-001-0001                                      |           | COMPUTADOR/CPU                      | 27/10/2015 | 21/6/2005  | 32,093.33         | 32,092.33          | 1.00              |
| 1231-001-0020                                       |           | CREDENZA                            | 29/10/2015 | 28/2/2007  | 33,640.00         | 33,639.00          | 1.00              |
| INAF-0307-239                                       |           | ESCRITORIO OPERATIVO                | 4/12/2017  | 29/6/2017  | 17,637.17         | 10,875.63          | 6,761.54          |
| INAF-0105-124                                       |           | IMPRESORA HP                        | 20/1/2016  | 23/12/2015 | 23,172.46         | 23,171.46          | 1.00              |
| INAF-0102-162                                       |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| INAF-0105-171                                       |           | MONITOR 22 PULGADAS                 | 10/1/2017  | 11/8/2016  | 8,100.00          | 8,099.00           | 1.00              |
| 1231-001-0003                                       |           | SILLA EJECUTIVA                     | 29/10/2015 | 5/9/2006   | 9,596.68          | 9,595.68           | 1.00              |
| 1231-09-0130-01                                     |           | SILLA HIDRAULICA                    | 17/12/2015 | 28/5/2007  | 5,646.88          | 5,645.88           | 1.00              |
| INAF-0307-099                                       |           | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0301-031                                       |           | SUMADORA                            | 7/7/2017   | 10/2/2017  | 2,500.00          | 1,645.18           | 854.83            |
| INAF-0101-038                                       |           | TELEFONO                            | 4/11/2015  | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| <b>SubTotal: DIRECCION EJECUTIVA (CUARTO ATRAS)</b> |           |                                     |            |            | <b>79,038.44</b>  | <b>21,012.15</b>   | <b>58,026.29</b>  |
| INAF-0307-063                                       |           | ABANICO DE PEDESTAL HALMITON        | 30/12/2015 | 20/10/2014 | 1,619.19          | 1,429.40           | 189.79            |

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-204                                    |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75          |
| 1272-001-0001                                    |           | NEVERA                              | 11/11/2015 | 26/1/2006  | 11,295.00         | 11,294.00          | 1.00              |
| INAF-2022-019                                    |           | TRITURADORA GBC                     | 10/1/2023  | 19/10/2022 | 61,360.00         | 5,113.25           | 56,246.75         |
| <b>SubTotal: DIRECCION EJECUTIVA (DESPACHO)</b>  |           |                                     |            |            | <b>924,802.24</b> | <b>514,926.89</b>  | <b>409,875.35</b> |
| INAF-0307-254                                    |           | AIRE ACONDICIONADO                  | 17/1/2018  | 2/11/2017  | 18,112.42         | 10,565.00          | 7,547.43          |
| INAF-0102-024                                    |           | ARCHIVO 3 GAVETAS                   | 7/3/2017   | 10/1/2017  | 5,115.30          | 3,409.53           | 1,705.77          |
| INAF-0102-025                                    |           | ARCHIVO 3 GAVETAS                   | 7/3/2017   | 10/1/2017  | 5,115.30          | 3,409.53           | 1,705.77          |
| INAF-0307-234                                    |           | BUTACA DE VISITA                    | 7/6/2017   | 3/5/2017   | 12,600.00         | 7,979.36           | 4,620.64          |
| INAF-0307-235                                    |           | BUTACA DE VISITA                    | 7/6/2017   | 3/5/2017   | 12,600.00         | 7,979.36           | 4,620.64          |
| INAF-0307-358                                    |           | COMPUTADOR                          | 4/12/2018  | 1/11/2018  | 40,000.00         | 39,999.00          | 1.00              |
| INAF-0102-028                                    |           | COMPUTADOR CPU                      | 12/6/2017  | 24/3/2017  | 43,034.19         | 43,033.19          | 1.00              |
| INAF-2021-035                                    |           | CONTROLES DE ACCESO ZK DF-V1 125KHZ | 1/11/2021  | 15/6/2021  | 57,348.22         | 25,806.25          | 31,541.97         |
| INAF-0307-236                                    |           | CREDENZA                            | 1/12/2017  | 23/6/2017  | 21,775.13         | 13,427.37          | 8,347.76          |
| INAF-0102-023                                    |           | CREDENZA CON CRISTAL                | 7/3/2017   | 10/1/2017  | 12,527.47         | 8,350.98           | 4,176.49          |
| INAF-0307-231                                    |           | ESCRITORIO LEN                      | 7/6/2017   | 3/5/2017   | 31,499.99         | 19,949.35          | 11,550.64         |
| INAF-0102-027                                    |           | IMPRESORA HP                        | 12/6/2017  | 24/3/2017  | 23,250.32         | 23,249.32          | 1.00              |
| INAF-2021-030                                    |           | LAPTOP LENOVO THINKPAD P1 GEN 3     | 3/9/2021   | 6/8/2021   | 211,784.30        | 147,071.74         | 64,712.57         |
| 1231-001-0019                                    |           | MESA                                | 27/10/2015 | 29/11/2006 | 8,732.48          | 8,731.48           | 1.00              |
| INAF-0102-022                                    |           | MESA DE CENTRO                      | 14/1/2017  | 30/12/2016 | 8,525.50          | 5,683.00           | 2,842.50          |
| 1231-001-0009                                    |           | MESA RECTANGULAR                    | 27/10/2015 | 1/6/2007   | 3,977.64          | 3,976.64           | 1.00              |
| INAF-0102-029                                    |           | MONITOR                             | 12/6/2017  | 24/3/2017  | 19,730.26         | 19,729.26          | 1.00              |
| INAF-0307-357                                    |           | MONITOR DELL DE 22 PULG.            | 30/11/2018 | 1/11/2018  | 6,250.00          | 6,249.00           | 1.00              |
| 1274-001-0008                                    |           | OBRA DE ARTE                        | 4/11/2015  | 27/12/2007 | 232,000.00        | 0.0000             | 232,000.00        |
| INAF-0101-027                                    |           | SILLA DE VISITA                     | 3/11/2015  | 22/10/2007 | 9,850.72          | 9,849.72           | 1.00              |
| 1231-001-015-02                                  |           | SILLA PARA VISITA                   | 27/10/2015 | 17/5/2007  | 9,931.92          | 9,930.92           | 1.00              |
| INAF-0101-028                                    |           | SILLA PARA VISITAS                  | 3/11/2015  | 22/10/2007 | 9,850.72          | 9,849.72           | 1.00              |
| INAF-0101-0029                                   |           | SILLA PARA VISITAS                  | 3/11/2015  | 22/10/2007 | 9,850.72          | 9,849.72           | 1.00              |
| 1231-001-015-01                                  |           | SILLAS PARA VISITA                  | 27/10/2015 | 17/5/2007  | 9,931.92          | 9,930.92           | 1.00              |
| INAF-0307-360                                    |           | SILLON EJECUTIVO                    | 4/12/2018  | 1/11/2018  | 12,288.14         | 5,938.78           | 6,349.36          |
| INAF-0307-232                                    |           | SILLON EJECUTIVO EN PIEL            | 7/6/2017   | 3/5/2017   | 21,150.00         | 13,394.36          | 7,755.64          |
| INAF-0307-361                                    |           | SILLON EJECUTIVO PARA VISITAS       | 4/12/2018  | 1/11/2018  | 12,288.14         | 5,938.78           | 6,349.36          |
| INAF-0102-020                                    |           | SOFA 3 PLAZAS                       | 14/1/2017  | 30/12/2016 | 35,706.80         | 23,803.86          | 11,902.94         |
| INAF-0101-0041                                   |           | SUMADORA                            | 3/11/2015  | 1/11/2005  | 2,898.84          | 2,897.84           | 1.00              |
| INAF-0102-070                                    |           | TELEFONO                            | 22/1/2018  | 8/9/2017   | 7,485.80          | 7,484.80           | 1.00              |
| INAF-2021-020                                    |           | TELEFONO GRANDSTREAM INALAMBRICO DP | 25/5/2021  | 29/4/2021  | 9,590.00          | 7,458.11           | 2,131.89          |
| <b>SubTotal: DIRECCION EJECUTIVA (RECEPCION)</b> |           |                                     |            |            | <b>263,632.28</b> | <b>152,634.99</b>  | <b>110,997.29</b> |
| 1231-001-001-02                                  |           | BUTACA DE VISITA                    | 27/10/2015 | 15/3/2006  | 6,290.68          | 6,289.68           | 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.   |
|---------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 1231-001-001-01                       |           | BUTACAS PARA VISITA                 | 27/10/2015 | 15/3/2006  | 6,290.68             | 6,289.68            | 1.00                |
| INAF-0101-035                         |           | COMPUTADOR/ CPU                     | 27/10/2015 | 21/7/2008  | 26,275.00            | 26,274.00           | 1.00                |
| 1231-001-0004                         |           | ESCRITORIO                          | 28/10/2015 | 13/1/2006  | 13,920.00            | 13,919.00           | 1.00                |
| INAF-0105-181                         |           | IMPRESORA HP                        | 5/1/2017   | 16/1/2014  | 22,300.00            | 22,299.00           | 1.00                |
| 1231-001-0007                         |           | MESA DE COMPUTADORA                 | 2/11/2015  | 5/9/2006   | 7,266.24             | 7,265.24            | 1.00                |
| 12501-001-0004                        |           | MONITOR 19 PULGADAS                 | 27/10/2015 | 6/7/2011   | 5,742.00             | 5,741.00            | 1.00                |
| 1274-001-0002                         |           | OBRA DE ARTE                        | 4/11/2015  | 27/12/2007 | 49,880.00            | 0.0000              | 49,880.00           |
| 1274-001-0006                         |           | OBRA DE ARTE                        | 4/11/2015  | 30/1/2007  | 58,974.40            | 0.0000              | 58,974.40           |
| INAF-0101-0058                        |           | SILLA EJECUTIVA                     | 29/10/2015 | 27/9/2006  | 4,891.72             | 4,890.72            | 1.00                |
| 1231-001-0005                         |           | SOFA                                | 27/10/2015 | 15/3/2006  | 32,990.01            | 32,989.01           | 1.00                |
| INAF-0101-039                         |           | TELEFONO                            | 4/11/2015  | 20/11/2014 | 15,240.43            | 15,239.43           | 1.00                |
| INAF-2021-021                         |           | TELEFONO GRANDSTREAM INALAMBRICO DP | 25/5/2021  | 29/4/2021  | 9,590.00             | 7,458.11            | 2,131.89            |
| 1231-001-0022                         | -         | MESA CUADRADA                       | 3/11/2015  | 6/7/2007   | 3,981.12             | 3,980.12            | 1.00                |
| <b>SubTotal: DIRECCION FINANCIERA</b> |           |                                     |            |            | <b>27,726.24</b>     | <b>18,712.16</b>    | <b>9,014.08</b>     |
| INAF-0307-453                         |           | CALCULADORA SHARP EL-1197PIII 12 DI | 24/4/2019  | 4/3/2019   | 4,450.00             | 2,002.05            | 2,447.95            |
| 1231-003-0036                         |           | ESTANTE DE NEVERA                   | 12/11/2015 | 7/6/2006   | 7,540.00             | 7,539.00            | 1.00                |
| INAF-0307-0494                        |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00            | 3,937.87            | 6,564.13            |
| INAF-0102-055                         | 620383    | TELEFONO                            | 22/1/2018  | 8/9/2017   | 5,234.24             | 5,233.24            | 1.00                |
| <b>SubTotal: FORMACION CONTINUA</b>   |           |                                     |            |            | <b>12,111,590.71</b> | <b>7,855,013.77</b> | <b>4,256,576.94</b> |
| INAF-0307-300                         |           | ARCHIVO DE 3 GAVETAS EN METAL       | 20/6/2018  | 15/5/2018  | 4,792.00             | 2,555.20            | 2,236.80            |
| INAF-0307-301                         |           | ARCHIVO DE 3 GAVETAS EN METAL       | 20/6/2018  | 15/5/2018  | 4,792.00             | 2,555.20            | 2,236.80            |
| INAF-0307-302                         |           | ARCHIVO DE 3 GAVETAS EN METAL       | 20/6/2018  | 15/5/2018  | 4,792.00             | 2,555.20            | 2,236.80            |
| INAF-0307-303                         |           | ARCHIVO DE 3 GAVETAS EN METAL       | 20/6/2018  | 15/5/2018  | 4,792.00             | 2,555.20            | 2,236.80            |
| INAF-0204-061                         |           | ARCHIVO DE GAVETAS                  | 5/1/2016   | 2/1/2015   | 12,425.40            | 10,767.81           | 1,657.59            |
| INAF-0204-062                         |           | ARCHIVO DE GAVETAS                  | 5/1/2016   | 2/1/2015   | 12,425.40            | 10,767.81           | 1,657.59            |
| INAF-0204-055                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-053                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-054                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-050                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-051                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-052                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-056                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-057                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-058                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-059                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-060                         |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |
| INAF-0204-047                         |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48            | 379.53              |

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| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0204-048  |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00         | 6,110.48           | 379.53            |
| INAF-0204-049  |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00         | 6,110.48           | 379.53            |
| INAF-0204-07   |           | ARCHIVO DE METAL                    | 30/12/2015 | 28/3/2014  | 6,490.00         | 6,110.48           | 379.53            |
| INAF-0102-148  |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19        | 37,174.19          | 1.00              |
| INAF-0102-146  |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19        | 37,174.19          | 1.00              |
| INAF-0105-129  |           | COMPUTADOR/CPU                      | 20/1/2016  | 23/12/2015 | 23,298.39        | 23,297.39          | 1.00              |
| INAF-0105-112  |           | COMPUTADOR/CPU                      | 20/1/2016  | 23/12/2015 | 23,298.39        | 23,297.39          | 1.00              |
| INAF-0105-105  |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39        | 23,297.39          | 1.00              |
| INAF-0105-106  |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39        | 23,297.39          | 1.00              |
| INAF-0105-110  |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39        | 23,297.39          | 1.00              |
| 12501-018-0087 |           | COMPUTADOR/CPU DELL                 | 30/12/2015 | 3/11/2011  | 31,030.00        | 31,029.00          | 1.00              |
| 12501-026-0160 |           | COMPUTADOR/CPU DELL                 | 30/11/2015 | 1/8/2007   | 8,059.68         | 8,058.68           | 1.00              |
| 12501-009-0030 |           | COMPUTADOR/CPU DELL OPTIPLEX        | 30/12/2015 | 17/7/2009  | 30,740.00        | 30,739.00          | 1.00              |
| INAF-0307-177  |           | CONDENSADOR                         | 12/1/2017  | 24/11/2016 | 88,800.00        | 59,939.32          | 28,860.68         |
| INAF-0307-243  |           | CREDENZA                            | 1/12/2017  | 3/7/2017   | 9,040.04         | 5,574.07           | 3,465.97          |
| INAF-2020-060  |           | ELABORACION DE MATERIALES PARA LA P | 15/1/2021  | 13/8/2020  | 10,664,533.25    | 6,576,461.55       | 4,088,071.70      |
| INAF-0204-068  |           | ESCRITORIO                          | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-045  |           | ESCRITORIO GERENCIAL                | 5/1/2016   | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0204-044  |           | ESCRITORIO GERENCIAL                | 5/1/2016   | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0204-034  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-031  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-032  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-033  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-036  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-037  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-038  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-039  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-040  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-041  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-042  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0204-043  |           | ESCRITORIO OPERATIVO                | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0307-284  |           | ESCRITORIO OPERATIVO                | 15/6/2018  | 7/11/2017  | 15.52            | 8.47               | 7.05              |
| INAF-0204-035  |           | ESCRITORIO OPERATIVO EN FORMICA     | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0307-418  |           | ESCRITORIO OPERATIVOS EN FORMICA Y  | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-419  |           | ESCRITORIO OPERATIVOS EN FORMICA Y  | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-420  |           | ESCRITORIO OPERATIVOS EN FORMICA Y  | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-421  |           | ESCRITORIO OPERATIVOS EN FORMICA Y  | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-176  |           | FAN COIL (MANEJADORA)               | 12/1/2017  | 24/11/2016 | 59,000.00        | 39,824.32          | 19,175.68         |
| INAF-0105-180  |           | IMPRESORA HP                        | 5/1/2017   | 16/11/2016 | 22,300.00        | 22,299.00          | 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. |
|----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 1233-018-0023  |           | IMPRESORA HP LASER                  | 30/12/2015 | 14/4/2009  | 28,300.13        | 28,299.13          | 1.00              |
| 12501-026-0149 |           | LAPTOP DELL                         | 30/12/2015 | 13/12/2006 | 39,128.19        | 39,127.19          | 1.00              |
| INAF-0106-009  |           | MONITOR                             | 24/11/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-003-0010 |           | MONITOR 17 PULGADA                  | 17/11/2015 | 19/9/2008  | 7,150.00         | 7,149.00           | 1.00              |
| INAF-0102-150  |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0102-164  |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0102-167  |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0105-116  |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0205-013  |           | MONITOR 19 PULGADAS                 | 15/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-015-0058 |           | MONITOR 19 PULGADAS                 | 11/1/2016  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0202-033  |           | MONITOR 19 PULGADAS                 | 29/12/2015 | 17/7/2009  | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0204-080  |           | MONITOR DELL                        | 5/1/2016   | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0204-02   |           | MONITOR DELL 17PULG                 | 30/12/2015 | 17/7/2009  | 5,065.00         | 5,064.00           | 1.00              |
| 12501-026-0164 |           | MONITOR LCD 17                      | 30/12/2015 | 17/7/2009  | 30,740.00        | 30,739.00          | 1.00              |
| 12501-018-0082 |           | MONITOR LCD 19                      | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-018-0078 |           | MONITOR LCD 19                      | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-019-0100 |           | MONITOR LCD 19                      | 29/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0103-007  |           | MONITOR LCD DELL 19INF1920F         | 29/12/2015 | 10/4/2014  | 5,950.55         | 5,949.55           | 1.00              |
| INAF-2022-006  |           | NEVERA EJECUTIVA KTC                | 5/5/2022   | 8/4/2022   | 15,399.00        | 2,181.38           | 13,217.62         |
| INAF-0102-178  |           | SCANNER                             | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36          | 1.00              |
| 1231-018-0204  |           | SILLA ACOLCHADA CON BRAZOS SEPARADO | 30/12/2015 | 15/3/2006  | 4,934.00         | 4,933.00           | 1.00              |
| INAF-0307-290  |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-291  |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-292  |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-293  |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0204-075  |           | SILLA DE SECRETARIAL CON BRAZOS OP  | 5/1/2016   | 28/3/2014  | 4,243.58         | 3,995.09           | 248.49            |
| INAF-0307-185  |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-186  |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0306-032  |           | SILLA DE VISITA SIN BRAZOS          | 29/12/2015 | 30/7/2014  | 2,995.47         | 2,719.98           | 275.49            |
| INAF-0204-027  |           | SILLA DE VISITA SIN BRAZOS OPERATIV | 5/1/2016   | 28/3/2014  | 2,994.47         | 2,818.84           | 175.63            |
| INAF-0204-028  |           | SILLA DE VISITA SIN BRAZOS OPERATIV | 5/1/2016   | 28/3/2014  | 2,995.47         | 2,819.79           | 175.68            |
| INAF-0204-029  |           | SILLA DE VISITA SIN BRAZOS OPERATIV | 5/1/2016   | 28/3/2014  | 2,995.47         | 2,819.79           | 175.68            |
| INAF-0204-030  |           | SILLA DE VISITA SIN BRAZOS OPERATIV | 5/1/2016   | 28/3/2014  | 2,995.47         | 2,819.79           | 175.68            |
| INAF-0307-270  |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26         | 3,743.40           | 2,674.86          |
| INAF-0204-067  |           | SILLON EJECUTIVO                    | 5/1/2016   | 7/9/2014   | 6,897.10         | 6,206.49           | 690.61            |
| INAF-0204-071  |           | SILLON EJECUTIVO                    | 5/1/2016   | 5/9/2006   | 9,762.18         | 9,761.18           | 1.00              |
| INAF-0204-072  |           | SILLON EJECUTIVO                    | 5/1/2016   | 5/9/2006   | 9,762.18         | 9,761.18           | 1.00              |
| INAF-2022-022  |           | SILLON EJECUTIVO ERGONOMICO DE MALL | 10/1/2023  | 21/11/2022 | 17,064.57        | 1,279.77           | 15,784.80         |
| INAF-0307-132  |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |





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| Código                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------------|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-133                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-134                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-135                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-136                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-137                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-138                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-128                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-129                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-130                      |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0105-068                      |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0204-013                      |           | TELEFONO CISCO                     | 5/1/2016   | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0204-008                      |           | TELEFONO CISCO                     | 5/1/2016   | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0204-009                      |           | TELEFONO CISCO                     | 5/1/2016   | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0204-010                      |           | TELEFONO CISCO                     | 5/1/2016   | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0204-011                      |           | TELEFONO CISCO IP PHONE7940 SERIES | 5/1/2016   | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-094                      |           | TIMELINE                           | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| INAF-0105-103                      |           | TIMELINE                           | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| INAF-0105-086 620439               |           | TIMELINE                           | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| <b>SubTotal: FORMACION INICIAL</b> |           |                                    |            |            | <b>612,138.88</b> | <b>512,292.61</b>  | <b>99,846.27</b>  |
| INAF-0103-029                      |           | ARCHIVO DE 3 GAVETAS               | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0103-030                      |           | ARCHIVO DE 3 GAVETAS               | 29/12/2015 | 30/7/2014  | 6,490.00          | 5,894.18           | 595.83            |
| 1231-19-0243-01                    |           | ARCHIVO DE FORMICA Y METAL         | 30/12/2015 | 13/12/2009 | 4,721.20          | 4,720.20           | 1.00              |
| 1231-19-0243-02                    |           | ARCHIVO DE FORMICA Y METAL         | 30/12/2015 | 13/12/2009 | 4,721.20          | 4,720.20           | 1.00              |
| INAF-0102-147                      |           | COMPUTADOR CPU                     | 22/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| INAF-0102-090                      |           | COMPUTADOR/CPU DELL OPTIPLEX 3050  | 25/6/2018  | 14/11/2017 | 36.70             | 35.70              | 1.00              |
| INAF-0102-097                      |           | COMPUTADOR/CPU DELL OPTIPLEX 3050  | 25/6/2018  | 14/11/2017 | 36.70             | 35.70              | 1.00              |
| INAF-0307-223                      |           | CONDENSADOR                        | 27/3/2017  | 6/2/2017   | 88,800.00         | 58,459.34          | 30,340.66         |
| INAF-0102-021                      |           | ESCRITORIO DE CRITAL               | 14/1/2017  | 30/12/2016 | 15,220.53         | 10,146.35          | 5,074.18          |
| INAF-0307-240                      |           | ESCRITORIO OPERATIVO               | 4/12/2017  | 29/6/2017  | 17,637.17         | 10,875.63          | 6,761.54          |
| INAF-0103-022                      |           | ESCRITORIO OPERATIVO               | 29/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0103-023                      |           | ESCRITORIO OPERATIVO               | 29/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0103-024                      |           | ESCRITORIO OPERATIVO               | 29/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0103-025                      |           | ESCRITORIO OPERATIVO               | 29/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0103-026                      |           | ESCRITORIO OPERATIVO               | 29/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0307-222                      |           | FAN COIL (MANEJADORA)              | 27/3/2017  | 6/2/2017   | 59,000.00         | 38,841.01          | 20,158.99         |
| INAF-0102-032                      |           | IMPRESORA HP                       | 16/6/2017  | 24/5/2017  | 23,564.60         | 23,563.60          | 1.00              |
| 1231-027-0338                      |           | MESA DE APOYO                      | 29/12/2015 | 19/7/2005  | 11,536.20         | 11,535.20          | 1.00              |
| INAF-0102-161                      |           | MONITOR 19 PULGADA                 | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 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. |
|--------------------------------------|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0102-103                        |           | MONITOR FLAT DELL 19               | 25/6/2018  | 14/11/2017 | 4.45              | 3.45               | 1.00              |
| INAF-0102-119                        |           | MONITOR FLAT DELL 19               | 25/6/2018  | 14/11/2017 | 4.45              | 3.45               | 1.00              |
| 1274-019-0012                        |           | OBRA DE ARTE-CUADRO                | 29/12/2015 | 6/1/2009   | 5,000.00          | 0.0000             | 5,000.00          |
| INAF-0102-185                        |           | SCARNER                            | 16/2/2018  | 12/1/2018  | 27,941.36         | 27,940.36          | 1.00              |
| INAF-0307-181                        |           | SILLA DE VISITA                    | 15/1/2017  | 22/12/2016 | 1,865.58          | 1,243.05           | 622.53            |
| INAF-0307-182                        |           | SILLA DE VISITA                    | 15/1/2017  | 22/12/2016 | 1,865.58          | 1,243.05           | 622.53            |
| INAF-0202-023                        |           | SILLA DE VISITA OPERATIVA          | 29/12/2015 | 28/3/2014  | 2,995.47          | 2,819.79           | 175.68            |
| INAF-0307-248                        |           | SILLA SECRETARIAL                  | 1/12/2017  | 3/7/2017   | 7,453.31          | 4,595.59           | 2,857.73          |
| INAF-0307-0495                       |           | SILLA SECRETARIAL ESPALDAR EN TELA | 18/12/2019 | 28/11/2019 | 10,502.00         | 3,937.87           | 6,564.13          |
| INAF-0307-0496                       |           | SILLA SECRETARIAL ESPALDAR EN TELA | 18/12/2019 | 28/11/2019 | 10,502.00         | 3,937.87           | 6,564.13          |
| INAF-0103-020                        |           | SILLON EJECUTIVO                   | 29/12/2015 | 7/9/2014   | 6,897.10          | 6,206.49           | 690.61            |
| INAF-0307-127                        |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-153                        |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-149                        |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-150                        |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-151                        |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0311-001-1                      |           | TELEFONO                           | 27/3/2017  | 20/11/2014 | 14,982.12         | 14,981.12          | 1.00              |
| INAF-0105-061                        |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0206-021                        |           | TELEFONO                           | 30/11/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0103-042                        |           | TELEFONO IP PHONE7940 SERIES       | 30/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0103-040                        |           | TELEFONO IP PHONE7940 SERIES       | 30/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| 1231-022-065                         | 612209    | SOFA UNA PERSONA                   | 29/12/2015 | 5/9/2006   | 9,596.68          | 9,595.68           | 1.00              |
| 1231-029-0348                        | 612211    | SOFA DOS ASIENTOS                  | 29/12/2015 | 29/11/2006 | 43,461.72         | 43,460.72          | 1.00              |
| <b>SubTotal: GARITA DE SEGURIDAD</b> |           |                                    |            |            | <b>669,430.62</b> | <b>415,742.76</b>  | <b>253,687.86</b> |
| INAF-0301-041                        |           | ABANICO                            | 10/7/2017  | 21/6/2017  | 4,643.05          | 2,862.59           | 1,780.46          |
| INAF-0307-259                        |           | AIRE ACONDICIONADO                 | 17/1/2018  | 13/11/2017 | 9,752.84          | 5,688.57           | 4,064.27          |
| INAF-011-006                         |           | ARCHIVO DE METAL                   | 22/12/2015 | 1/4/2013   | 4,086.27          | 4,085.27           | 1.00              |
| INAF-0307-464                        |           | BEBEDERO DE AGUA DAIWA             | 14/6/2019  | 14/5/2019  | 9,435.00          | 4,088.06           | 5,346.94          |
| INAF-0307-261                        |           | COMPRESOR                          | 17/1/2018  | 13/11/2017 | 19,608.90         | 11,437.94          | 8,170.96          |
| INAF-011-009                         |           | ESCOPETA                           | 23/12/2015 | 17/2/2014  | 31,860.00         | 31,859.00          | 1.00              |
| 1279-034-0064                        |           | EXTINTOR CAPACIDAD DE 4.5          | 30/12/2015 | 3/10/2011  | 2,262.00          | 2,261.00           | 1.00              |
| INAF-0307-439                        |           | PISTOLA LUGER SUPER 9000 CALIBRE   | 18/12/2018 | 12/12/2018 | 225,000.00        | 213,749.05         | 11,250.95         |
| INAF-0301-040                        |           | RADIO AM/FM                        | 10/7/2017  | 21/6/2017  | 8,140.64          | 5,019.44           | 3,121.20          |
| INAF-2023-003                        |           | RADIO MOTOROLA DEP450 UHF, INCLUYE | 11/4/2023  | 15/3/2023  | 31,270.00         | 5,211.50           | 26,058.50         |
| INAF-2023-004                        |           | RADIO MOTOROLA DEP450 UHF, INCLUYE | 11/4/2023  | 15/3/2023  | 31,270.00         | 5,211.50           | 26,058.50         |
| INAF-2023-005                        |           | RADIO MOTOROLA DEP450 UHF, INCLUYE | 11/4/2023  | 15/3/2023  | 31,270.00         | 5,211.50           | 26,058.50         |
| INAF-2023-006                        |           | RADIO MOTOROLA DEP450 UHF, INCLUYE | 13/4/2023  | 15/3/2023  | 31,270.00         | 5,211.50           | 26,058.50         |
| INAF-2023-007                        |           | RADIO MOTOROLA DEP450 UHF, INCLUYE | 13/4/2023  | 15/3/2023  | 31,270.00         | 5,211.50           | 26,058.50         |



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| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor F. libros RDS. |
|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|----------------------|
| INAF-2023-008                   |           | RADIO MOTOROLA DEP450 UHF, INCLUYE  | 13/4/2023  | 15/3/2023  | 31,270.00         | 5,211.50           | 26,058.50            |
| INAF-0307-470                   |           | RADIO PORTAL CD AM FM SONY          | 8/7/2019   | 28/6/2019  | 9,335.00          | 7,778.33           | 1,556.67             |
| INAF-0307-0497                  |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00         | 3,937.87           | 6,564.13             |
| INAF-0307-160                   |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32             |
| INAF-0301-009-1                 |           | TELEFONO                            | 29/12/2017 | 22/9/2017  | 15,240.43         | 15,239.43          | 1.00                 |
| INAF-2022-013                   |           | TELEVISOR KTC 32 PULG D-LED HD SMAR | 10/1/2023  | 10/10/2022 | 32,066.50         | 5,878.68           | 26,187.83            |
| INAF-2022-014                   |           | TELEVISOR KTC 55 PULG 4K/SMART/LED  | 6/1/2023   | 10/10/2022 | 32,066.50         | 5,878.68           | 26,187.83            |
| INAF-0105-099                   |           | TIMELINE                            | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00                 |
| INAF-01013-030                  |           | TIMELINE                            | 22/12/2015 | 16/1/2014  | 7,145.60          | 7,144.60           | 1.00                 |
| INAF-0301-026                   |           | WALKIE TALKIE                       | 13/1/2017  | 23/11/2016 | 4,478.10          | 4,477.10           | 1.00                 |
| INAF-0301-027                   |           | WALKIE TALKIE                       | 13/1/2017  | 23/11/2016 | 4,478.10          | 4,477.10           | 1.00                 |
| INAF-0301-021                   |           | WALKIE TALKIE                       | 12/1/2017  | 23/11/2016 | 4,478.10          | 4,477.10           | 1.00                 |
| 12501-018-0076 612421           |           | MONITOR LCD 17                      | 30/12/2015 | 17/7/2009  | 5,065.00          | 5,064.00           | 1.00                 |
| INAF-0307-140 616296            |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32             |
| INAF-0302-017 616891            |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00                 |
| <b>SubTotal: GESTION HUMANA</b> |           |                                     |            |            | <b>934,619.80</b> | <b>692,159.12</b>  | <b>242,460.68</b>    |
| INAF-020-027                    |           | TIME LINE                           | 17/12/2015 | 10/4/2014  | 7,145.60          | 7,144.60           | 1.00                 |
| INAF-0307-169                   |           | ARCHIVO                             | 7/9/2016   | 22/8/2016  | 11,059.00         | 7,740.60           | 3,318.40             |
| INAF-0307-170                   |           | ARCHIVO                             | 7/9/2016   | 22/8/2016  | 11,059.00         | 7,740.60           | 3,318.40             |
| INAF-01012-007                  |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53               |
| INAF-01012-008                  |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53               |
| INAF-01012-009                  |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53               |
| INAF-01012-010                  |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53               |
| INAF-01012-011                  |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53               |
| INAF-01012-012                  |           | ARCHIVO DE METAL                    | 5/1/2016   | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53               |
| INAF-0307-411                   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97             |
| INAF-0307-404                   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97             |
| INAF-0307-405                   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97             |
| INAF-0307-406                   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97             |
| INAF-0307-211                   |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4.00              | 2.00               | 2.00                 |
| INAF-0307-212                   |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25          | 3,175.50           | 1,588.75             |
| INAF-0102-139                   |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00                 |
| INAF-0105-161                   |           | COMPUTADOR CPU                      | 6/1/2017   | 11/8/2016  | 46,900.01         | 46,899.01          | 1.00                 |
| INAF-0105-157                   |           | COMPUTADOR CPU                      | 12/1/2017  | 11/8/2016  | 35,900.00         | 35,899.00          | 1.00                 |
| INAF-0105-109                   |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00                 |
| INAF-0105-107                   |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39         | 23,297.39          | 1.00                 |
| INAF-01012-040                  |           | COMPUTADOR/CPU                      | 6/1/2016   | 21/7/2008  | 26,275.00         | 26,274.00          | 1.00                 |
| INAF-01012-037                  |           | CREDENZA                            | 12/1/2017  | 9/11/2016  | 9,176.86          | 6,270.17           | 2,906.69             |

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| Código         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| S009           |           | ESCRITORIO OPERATIVO               | 15/6/2018  | 7/11/2017  | 15.52            | 8.47               | 7.05              |
| INAF-01012-002 |           | ESCRITORIO OPERATIVO               | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-01012-003 |           | ESCRITORIO OPERATIVO               | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-01012-004 |           | ESCRITORIO OPERATIVO               | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-01012-005 |           | ESCRITORIO OPERATIVO               | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-01012-001 |           | ESCRITORIO OPERATIVO               | 5/1/2016   | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0307-428  |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 14/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-429  |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 14/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-01012-006 |           | ESCRITORIO TIPO L                  | 5/1/2016   | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0105-123  |           | IMPRESORA HP                       | 20/1/2016  | 23/12/2015 | 23,172.46        | 23,171.46          | 1.00              |
| INAF-2020-053  |           | IMPRESORA ZEBRA ZC DOS CARA        | 13/1/2021  | 18/12/2020 | 155,996.00       | 138,662.22         | 17,333.78         |
| INAF-0105-167  |           | MONITOR 19 PULGADA                 | 12/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| INAF-0102-154  |           | MONITOR 19 PULGADA                 | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0105-118  |           | MONITOR 19 PULGADAS                | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| 12501-005-0010 |           | MONITOR 19 PULGADAS                | 7/12/2015  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-2020-051  |           | NEVERA EJECUTIVA                   | 13/1/2021  | 18/12/2020 | 23,104.40        | 6,160.91           | 16,943.49         |
| 1274-001-0004  |           | OBRA DE ARTE                       | 5/1/2016   | 27/12/2007 | 91,176.00        | 0.0000             | 91,176.00         |
| 1274-028-0014  |           | OBRA DE ARTE                       | 5/1/2016   | 27/12/2007 | 58,000.00        | 0.0000             | 58,000.00         |
| INAF-2020-054  |           | RELOJ RECTANGULAR                  | 13/1/2021  | 18/12/2020 | 1,416.00         | 754.67             | 661.33            |
| INAF-2020-055  |           | RELOJ REDONDO                      | 13/1/2021  | 18/12/2020 | 1,416.00         | 754.67             | 661.33            |
| INAF-2020-056  |           | RELOJ REDONDO                      | 13/1/2021  | 18/12/2020 | 1,416.00         | 754.67             | 661.33            |
| INAF-2020-057  |           | RELOJ REDONDO                      | 13/1/2021  | 18/12/2020 | 1,416.00         | 754.67             | 661.33            |
| INAF-2020-058  |           | RELOJ REDONDO                      | 13/1/2021  | 18/12/2020 | 1,416.00         | 754.67             | 661.33            |
| INAF-2020-059  |           | RELOJ REDONDO                      | 13/1/2021  | 18/12/2020 | 1,416.00         | 754.67             | 661.33            |
| INAF-01012-027 |           | SILLA OPERATIVA                    | 5/1/2016   | 27/4/2006  | 5,916.00         | 5,915.00           | 1.00              |
| INAF-0307-263  |           | SILLA SECRETARIAL                  | 16/1/2018  | 13/11/2017 | 6,418.26         | 3,743.40           | 2,674.86          |
| INAF-0307-388  |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |
| INAF-0307-389  |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |
| INAF-01012-030 |           | SILLON EJECUTIVO                   | 5/1/2016   | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0307-068  |           | Sillón Semi Ejecutivo              | 18/7/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-069  |           | Sillón Semi Ejecutivo              | 18/7/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-070  |           | Sillón Semi Ejecutivo              | 18/7/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-072  |           | Sillón Semi Ejecutivo              | 18/7/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-01012-016 |           | TELEFONO                           | 5/1/2016   | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-074  |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-045  |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0204-005  |           | TIMELINE                           | 7/4/2016   | 16/1/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-01012-038 |           | TRITURADORA                        | 12/1/2017  | 30/11/2016 | 6,348.40         | 4,284.50           | 2,063.91          |
| 1231-026-0303  | 620316    | MESA DE PC CON                     | 29/12/2015 | 17/3/2009  | 3,248.00         | 3,247.00           | 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. |
|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| <b>SubTotal: INVESTIGACION Y EVALUACION</b> |           |                                     |            |            | <b>1,427,850.27</b> | <b>1,226,667.80</b> | <b>201,182.47</b> |
| INAF-01012-013                              |           | ARCHIVO DE METAL                    | 5/1/2016   | 1/4/2013   | 4,086.27            | 4,085.27            | 1.00              |
| INAF-0206-011                               |           | ARCHIVO DE METAL                    | 30/11/2015 | 4/1/2013   | 4,086.27            | 4,085.27            | 1.00              |
| INAF-0206-012                               |           | ARCHIVO DE METAL                    | 30/11/2015 | 4/1/2013   | 4,086.27            | 4,085.27            | 1.00              |
| INAF-0206-014                               |           | ARCHIVO DE METAL                    | 30/11/2015 | 1/4/2013   | 4,086.27            | 4,085.27            | 1.00              |
| INAF-0206-015                               |           | ARCHIVO DE METAL                    | 30/11/2015 | 4/1/2013   | 4,086.27            | 4,085.27            | 1.00              |
| INAF-0206-009                               |           | ARCHIVO EN METAL                    | 30/11/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11            |
| INAF-0206-010                               |           | ARCHIVO EN METAL                    | 30/11/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11            |
| INAF-0206-016                               |           | ARCHIVO MODULAR                     | 30/11/2015 | 1/4/2013   | 10,635.62           | 10,634.62           | 1.00              |
| INAF-0206-018                               |           | ARCHIVO MODULAR                     | 30/11/2015 | 1/4/2013   | 10,635.62           | 10,634.62           | 1.00              |
| INAF-0206-027                               |           | CAMARA                              | 2/12/2015  | 23/1/2014  | 54,458.40           | 54,457.40           | 1.00              |
| INAF-0206-028                               |           | CAMARA                              | 2/12/2015  | 23/1/2014  | 54,458.40           | 54,457.40           | 1.00              |
| INAF-0206-029                               |           | CAMARA                              | 2/12/2015  | 23/1/2014  | 54,458.40           | 54,457.40           | 1.00              |
| INAF-0206-032                               |           | CAMARA                              | 2/12/2015  | 15/2/2013  | 39,778.98           | 39,777.98           | 1.00              |
| INAF-0206-033                               |           | CAMARA                              | 2/12/2015  | 11/2/2013  | 2,420.00            | 2,419.00            | 1.00              |
| INAF-2021-023                               |           | CAMARA CANON VIXIA HF R800 TRIPODE  | 10/6/2021  | 18/5/2021  | 41,300.00           | 18,584.55           | 22,715.45         |
| INAF-2021-024                               |           | CAMARA CANON VIXIA HF R800 CONSU ES | 10/6/2021  | 18/5/2021  | 41,300.00           | 18,584.55           | 22,715.45         |
| INAF-2021-025                               |           | CAMARA CANON VIXIA HF R800 CONSU ES | 10/6/2021  | 18/5/2021  | 41,300.00           | 18,584.55           | 22,715.45         |
| INAF-2021-026                               |           | CAMARA CANON VIXIA HF R800 CONSU ES | 10/6/2021  | 18/5/2021  | 41,300.00           | 18,584.55           | 22,715.45         |
| INAF-2021-022                               |           | CAMARA CANON VIXIA HF R800 CONSU ES | 10/6/2021  | 18/5/2021  | 41,300.00           | 18,584.55           | 22,715.45         |
| INAF-0206-062                               |           | CAMARA DE VIDEO                     | 8/12/2015  | 16/2/2013  | 2,487.97            | 2,486.97            | 1.00              |
| INAF-0206-030                               |           | CAMARAS                             | 2/12/2015  | 23/1/2014  | 54,458.40           | 54,457.40           | 1.00              |
| INAF-0307-309                               |           | CAMARAS FOTOGRAFICAS                | 20/6/2018  | 25/5/2018  | 31,000.00           | 30,999.00           | 1.00              |
| 263073014650                                |           | CAMARAS FOTOGRAFICAS                | 20/6/2018  | 25/5/2018  | 31,000.00           | 30,999.00           | 1.00              |
| 263073014652                                |           | CAMARAS FOTOGRAFICAS                | 20/6/2018  | 25/5/2018  | 31,000.00           | 30,999.00           | 1.00              |
| INAF-0307-311                               |           | CAMARAS FOTOGRAFICAS                | 20/6/2018  | 25/5/2018  | 31,000.00           | 30,999.00           | 1.00              |
| INAF-0307-312                               |           | CAMARAS FOTOGRAFICAS                | 21/6/2018  | 25/5/2018  | 31,000.00           | 30,999.00           | 1.00              |
| INAF-0307-313                               |           | CAMARAS FOTOGRAFICAS                | 21/6/2018  | 25/5/2018  | 31,000.00           | 30,999.00           | 1.00              |
| INAF-0206-060                               |           | COMPUTADOR CPU                      | 3/12/2015  | 17/7/2009  | 22,389.30           | 22,388.30           | 1.00              |
| 12501-026-0169                              |           | COMPUTADOR/ CPU DELL                | 2/12/2015  | 1/8/2007   | 8,059.68            | 8,058.68            | 1.00              |
| INAF-0105-164                               |           | COMPUTADOR/CPU                      | 15/1/2017  | 11/8/2016  | 35,900.00           | 35,899.00           | 1.00              |
| INAF-0105-148                               |           | COMPUTADOR/CPU                      | 15/1/2017  | 22/4/2016  | 32,920.99           | 32,919.99           | 1.00              |
| INAF-0206-063                               |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39           | 23,297.39           | 1.00              |
| INAF-0102-099                               |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 27/7/2018  | 15/11/2017 | 36,697.40           | 36,696.40           | 1.00              |
| INAF-0102-091                               |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 27/7/2018  | 15/11/2017 | 36,697.40           | 36,696.40           | 1.00              |
| INAF-0307-314                               |           | COMPUTADOR/CPU DELL OPTIPLEX 9010   | 22/6/2018  | 26/3/2018  | 33,135.59           | 33,134.59           | 1.00              |
| GB2KTGI                                     |           | COMPUTADORA                         | 29/11/2015 | 12/4/2008  | 23,275.01           | 23,274.01           | 1.00              |
| INAF-0206-049                               |           | ESCRITORIO EN MADERA                | 8/12/2015  | 12/7/2005  | 7,198.00            | 7,197.00            | 1.00              |

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| Código         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libres RDS. |
|----------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0206-043  |           | ESCRITORIO EN METAL                | 30/11/2015 | 27/4/2006  | 9,086.00         | 9,085.00           | 1.00              |
| INAF-0307-362  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-363  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-364  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-365  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-366  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-367  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-368  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-369  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-370  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0307-371  |           | ESCRITORIO OPERATIVO 110 X 60      | 5/12/2018  | 30/11/2018 | 10,030.00        | 4,763.78           | 5,266.23          |
| INAF-0206-002  |           | ESCRITORIO TIPO L                  | 29/11/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0206-034  |           | GRABADORA                          | 2/12/2015  | 11/2/2013  | 2,420.00         | 2,419.00           | 1.00              |
| INAF-0206-035  |           | GRABADORA                          | 2/12/2015  | 11/2/2013  | 2,420.00         | 2,419.00           | 1.00              |
| INAF-0206-036  |           | GRABADORA                          | 2/12/2015  | 11/2/2013  | 2,420.00         | 2,419.00           | 1.00              |
| INAF-0206-037  |           | GRABADORA                          | 2/12/2015  | 11/2/2013  | 2,420.00         | 2,419.00           | 1.00              |
| INAF-0102-198  |           | GRABADORA                          | 4/4/2018   | 19/2/2018  | 4,021.44         | 4,020.44           | 1.00              |
| INAF-0102-199  |           | GRABADORA                          | 4/4/2018   | 19/2/2018  | 4,021.44         | 4,020.44           | 1.00              |
| INAF-0102-200  |           | GRABADORA                          | 4/4/2018   | 19/2/2018  | 4,021.44         | 4,020.44           | 1.00              |
| INAF-0102-201  |           | GRABADORA                          | 4/4/2018   | 19/2/2018  | 4,021.44         | 4,020.44           | 1.00              |
| INAF-0105-128  |           | IMPRESORA HP                       | 20/1/2016  | 23/12/2015 | 23,172.46        | 23,171.46          | 1.00              |
| INAF-0101-037  |           | MESA DE COMPUTADORA                | 3/11/2015  | 21/10/2009 | 4,988.00         | 4,987.00           | 1.00              |
| 000            |           | MONITOR                            | 12/6/2018  | 25/3/2018  | 4.24             | 3.24               | 1.00              |
| INAF-0206-058  |           | MONITOR                            | 3/12/2015  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-026-0162 |           | MONITOR 17"                        | 27/11/2015 | 1/8/2007   | 8,059.68         | 8,058.68           | 1.00              |
| 12501-026-0155 |           | MONITOR 19 PULGADAS                | 26/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0206-064  |           | MONITOR 19 PULGADAS                | 15/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0105-177  |           | MONITOR 19 PULGADAS                | 15/1/2017  | 11/8/2016  | 5,100.00         | 5,099.00           | 1.00              |
| INAF-0102-105  |           | MONITOR FLAT DELL 19               | 27/6/2018  | 14/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| INAF-0102-118  |           | MONITOR FLAT DELL 19               | 27/7/2018  | 15/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| 12501-019-0097 |           | MONITOR LCD 17                     | 29/12/2015 | 21/7/2008  | 7,710.00         | 7,709.00           | 1.00              |
| INAF-0307-289  |           | SILLA CON BRAZOS SECRETARIAL       | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-192  |           | SILLA DE VISITA                    | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-193  |           | SILLA DE VISITA                    | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0102-04   |           | SILLA SECRETARIAL                  | 6/11/2015  | 22/4/2006  | 6,018.00         | 6,017.00           | 1.00              |
| INAF-0206-045  |           | SILLA SECRETARIAL                  | 30/11/2015 | 7/9/2014   | 6,897.10         | 6,206.49           | 690.61            |
| INAF-0307-0491 |           | SILLA SECRETARIAL ESPALDAR EN TELA | 18/12/2019 | 28/11/2019 | 10,502.00        | 3,937.87           | 6,564.13          |
| INAF-0307-382  |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |
| INAF-0307-383  |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |

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| Código                         | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|--------------------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|-------------------|
| INAF-0307-384                  |           | SILLAS SECRETARIAL ERGONOMICA | 10/12/2018 | 1/11/2018  | 6,319.75            | 3,054.06            | 3,265.69          |
| INAF-0307-385                  |           | SILLAS SECRETARIAL ERGONOMICA | 10/12/2018 | 1/11/2018  | 6,319.75            | 3,054.06            | 3,265.69          |
| INAF-0307-386                  |           | SILLAS SECRETARIAL ERGONOMICA | 10/12/2018 | 1/11/2018  | 6,319.75            | 3,054.06            | 3,265.69          |
| INAF-0307-387                  |           | SILLAS SECRETARIAL ERGONOMICA | 10/12/2018 | 1/11/2018  | 6,319.75            | 3,054.06            | 3,265.69          |
| INAF-0206-038                  |           | SILLON EJECUTIVO              | 30/11/2015 | 7/9/2014   | 6,897.10            | 6,206.49            | 690.61            |
| 1231-026-0327                  |           | SUMADORA                      | 2/12/2015  | 1/11/2005  | 2,898.84            | 2,897.84            | 1.00              |
| INAF-0206-020                  |           | TELEFONO                      | 30/11/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0206-022                  |           | TELEFONO                      | 30/11/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0206-023                  |           | TELEFONO                      | 30/11/2015 | 20/11/2014 | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0301-009                  |           | TELEFONO                      | 16/11/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0105-060                  |           | TELEFONO                      | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0105-048                  |           | TELEFONO                      | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| INAF-0105-092                  |           | TIMELINE                      | 28/12/2015 | 16/1/2014  | 7,268.80            | 7,267.80            | 1.00              |
| INAF-0105-090                  |           | TIMELINE                      | 28/12/2015 | 16/1/2014  | 7,268.80            | 7,267.80            | 1.00              |
| INAF-0206-046                  |           | TRITURADORA                   | 28/12/2015 | 20/2/2014  | 11,210.00           | 10,648.55           | 561.45            |
| INAF-0206-042                  | 612260    | ESCRITORIO EN METAL           | 30/11/2015 | 27/4/2006  | 9,086.00            | 9,085.00            | 1.00              |
| INAF-0206-041                  | 612278    | ESCRITORIO EN METAL           | 30/11/2015 | 27/4/2006  | 9,086.00            | 9,085.00            | 1.00              |
| INAF-0206-044                  | 612283    | ESCRITORIO EN MADERA          | 30/11/2015 | 12/7/2005  | 5,011.20            | 5,010.20            | 1.00              |
| <b>SubTotal: MANTENIMIENTO</b> |           |                               |            |            | <b>1,115,376.15</b> | <b>1,032,811.41</b> | <b>82,564.74</b>  |
| 1231-019-0232                  |           | ARCHIVO                       | 5/1/2016   | 27/4/2006  | 6,438.00            | 6,437.00            | 1.00              |
| INAF-0205-051                  |           | ARCHIVO DE 4 DIVISIONES       | 16/12/2015 | 1/4/2013   | 10,635.62           | 10,634.62           | 1.00              |
| INAF-0205-050                  |           | ARCHIVO DE 4 DIVISIONES       | 16/12/2015 | 1/4/2013   | 10,635.62           | 10,634.62           | 1.00              |
| INAF-0103-035                  |           | ARCHIVO DE 5 GAVETAS          | 29/12/2015 | 15/5/2014  | 13,027.20           | 12,157.78           | 869.42            |
| INAF-0307-409                  |           | ARCHIVO DE METAL DE 3 GAVETAS | 11/12/2018 | 1/11/2018  | 4,073.20            | 1,968.23            | 2,104.97          |
| INAF-0206-017                  |           | ARCHIVO MODULAR               | 30/11/2015 | 1/4/2013   | 10,635.62           | 10,634.62           | 1.00              |
| INAF-0306-013                  |           | ARCHIVO MODULAR DE 4 GAVETAS  | 29/12/2015 | 22/10/2007 | 5,635.28            | 5,634.28            | 1.00              |
| INAF-01012-035                 |           | COMPUTADOR/CPU                | 5/1/2016   | 1/8/2007   | 29,968.95           | 29,967.95           | 1.00              |
| 12501-015-0055                 |           | COMPUTADOR/CPU                | 12/1/2016  | 19/9/2008  | 21,975.01           | 21,974.01           | 1.00              |
| 12501-022-0105                 |           | COMPUTADOR/CPU                | 5/1/2016   | 16/9/2009  | 19,875.00           | 19,874.00           | 1.00              |
| 12501-008-0024                 |           | COMPUTADOR/CPU                | 11/12/2015 | 1/8/2008   | 29,968.95           | 29,967.95           | 1.00              |
| INAF-03-04-036                 |           | COMPUTADOR/CPU                | 16/12/2015 | 10/7/2006  | 27,202.00           | 27,201.00           | 1.00              |
| 12501-024-0109                 |           | COMPUTADOR/CPU                | 23/12/2015 | 10/7/2006  | 27,202.00           | 27,201.00           | 1.00              |
| 12501-026-0150                 |           | COMPUTADOR/CPU DELL           | 30/11/2015 | 13/2/2008  | 25,700.00           | 25,699.00           | 1.00              |
| 12501-015-0056                 |           | COMPUTADOR/CPU DELL           | 5/1/2016   | 17/7/2009  | 30,740.00           | 30,739.00           | 1.00              |
| 12501-032-0176                 |           | COMPUTADOR/CPU DELL           | 30/12/2015 | 8/10/2007  | 36,775.00           | 36,774.00           | 1.00              |
| INAF-0202-036                  |           | COMPUTADOR/CPU DELL           | 29/12/2015 | 17/7/2009  | 26,274.00           | 26,273.00           | 1.00              |
| 12501-026-0147                 |           | CPU DELL                      | 23/12/2015 | 7/10/2006  | 27,202.00           | 27,201.00           | 1.00              |
| 12501-012-0037                 |           | ESCANER HP SCANJET G2410      | 28/12/2015 | 6/6/2005   | 2,853.60            | 2,852.60            | 1.00              |

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código          | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|-------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0206-047   |           | ESTANTE EN MADERA             | 30/11/2015 | 12/7/2005  | 5,011.20         | 5,010.20           | 1.00              |
| INAF-0205-002   |           | IMPRESORA                     | 15/12/2015 | 13/12/2006 | 17,235.28        | 17,234.28          | 1.00              |
| 1233-001-0001   |           | IMPRESORA                     | 28/10/2015 | 21/4/2008  | 12,350.01        | 12,349.01          | 1.00              |
| 1233-019-0024   |           | IMPRESORA HP LASERJET 1505N   | 29/12/2015 | 14/4/2009  | 28,300.13        | 28,299.13          | 1.00              |
| INAF-0105-027   |           | LAPTOP                        | 28/12/2015 | 16/1/2014  | 43,673.55        | 43,672.55          | 1.00              |
| 1231-026-0293   |           | MESA PARA PC                  | 24/1/2017  | 12/7/2005  | 11,536.20        | 11,535.20          | 1.00              |
| INAF-0204-083   |           | MONITOR DELL                  | 5/1/2016   | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-032-0177  |           | MONITOR LCD 19                | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 1231-001-0017   |           | SILLA EJECUTIVA HIDRAULICA,   | 30/12/2015 | 17/3/2009  | 1,914.00         | 1,913.00           | 1.00              |
| INAF-0106-005   |           | SILLA SECRETARIAL             | 23/11/2015 | 28/3/2014  | 4,243.58         | 3,995.09           | 248.49            |
| 1231-006-091-01 |           | SILLA SEMI- EJECUTIVA         | 17/11/2015 | 22/6/2007  | 8,526.38         | 8,525.38           | 1.00              |
| INAF-0307-379   |           | SILLAS SECRETARIAL ERGONOMICA | 10/12/2018 | 1/11/2018  | 6,319.75         | 3,054.06           | 3,265.69          |
| INAF-0304-011   |           | SILLON EJECUTIVO              | 21/12/2015 | 7/9/2014   | 6,897.10         | 6,206.49           | 690.61            |
| INAF-0307-079   |           | SILLON SEMI EJECUTIVO         | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-154   |           | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-155   |           | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-157   |           | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-148   |           | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-101   |           | SILLON SEMI EJECUTIVO         | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-090   |           | SILLON SEMI EJECUTIVO         | 31/8/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-111   |           | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-117   |           | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-071   |           | Sillón Semi Ejecutivo         | 18/7/2016  | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| 1231-006-0096   |           | TRITURADORA DE PAPEL SC170    | 16/12/2015 | 15/3/2011  | 4,292.00         | 4,291.00           | 1.00              |
| INAF-0307-113   | 612011    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| 1234-037-0062   | 612070    | AIRE ACONDICIONADO            | 30/12/2015 | 10/8/2010  | 88,150.82        | 88,149.82          | 1.00              |
| INAF-0308-001   | 612080    | HORNO MICROONDAS              | 19/2/2016  | 15/2/2016  | 31,635.21        | 23,989.27          | 7,645.94          |
| INAF-0308-002   | 612081    | HORNO MICROONDAS              | 19/2/2016  | 15/2/2016  | 31,635.21        | 23,989.27          | 7,645.94          |
| 1233-028-0032   | 612185    | IMPRESORA                     | 17/11/2015 | 18/11/2009 | 19,964.74        | 19,963.74          | 1.00              |
| INAF-0307-121   | 612267    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-123   | 612273    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-122   | 612280    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-162   | 612288    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-126   | 612295    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0307-125   | 612298    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0206-059   | 612305    | MONITOR                       | 3/12/2015  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0307-120   | 612306    | SILLON SEMI EJECUTIVO         | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| INAF-0206-040   | 612307    | ESCRITORIO EN METAL           | 30/11/2015 | 27/4/2006  | 9,086.00         | 9,085.00           | 1.00              |
| INAF-0209-007   | 612335    | SILLA DE VISITA OPERATIVA     | 28/12/2015 | 28/3/2014  | 2,995.47         | 2,819.79           | 175.68            |

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| Código                                                    | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------------------------------------|-----------|-----------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-166                                             | 612350    | CONDENSADOR                 | 12/1/2017  | 22/3/2016  | 44,499.99         | 33,003.42          | 11,496.57         |
| 1233-004-0007                                             | 612436    | IMPRESORA XEROX             | 5/10/2016  | 13/12/2006 | 17,235.28         | 17,234.28          | 1.00              |
| INAF-0301-034                                             | 612475    | SUMADORA                    | 7/7/2017   | 10/2/2017  | 2,500.00          | 1,645.18           | 854.83            |
| INAF-0310-006                                             | 612511    | ABANICO                     | 21/9/2016  | 20/10/2014 | 1,619.09          | 1,429.30           | 189.79            |
| INAF-0310-009                                             | 612512    | ABANICO DE PEDESTAL         | 16/1/2017  | 17/11/2016 | 1,975.00          | 1,332.45           | 642.55            |
| INAF-0310-010                                             | 616021    | ABANICO DE PEDESTAL         | 16/1/2017  | 17/11/2016 | 1,975.00          | 1,332.45           | 642.55            |
| 1233-017-0021                                             | 616048    | IMPRESORA HP LASERJET P1005 | 28/12/2015 | 10/11/2009 | 5,736.20          | 5,735.20           | 1.00              |
| INAF-0307-161                                             | 616138    | SILLON SEMI EJECUTIVO       | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0105-054                                             | 616162    | TELEFONO                    | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0307-152                                             | 616166    | SILLON SEMI EJECUTIVO       | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0202-031                                             | 616259    | SILLON EJECUTIVO            | 29/12/2015 | 5/9/2006   | 9,762.14          | 9,761.14           | 1.00              |
| INAF-0204-012                                             | 616366    | TELEFONO CISCO              | 5/1/2016   | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0307-131                                             | 616409    | SILLON SEMI EJECUTIVO       | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-01012-015616681                                      |           | TELEFONO                    | 5/1/2016   | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0307-158                                             | 616703    | SILLON SEMI EJECUTIVO       | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-074                                             | 616704    | SILLON SEMI EJECUTIVO       | 30/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-073                                             | 616706    | Sillón Semi Ejecutivo       | 18/7/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-097                                             | 616801    | SILLON SEMI EJECUTIVO       | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| 1231-003-0052                                             | 616822    | SILLA HIDRAULICA            | 23/11/2015 | 26/10/2009 | 2,262.00          | 2,261.00           | 1.00              |
| 1231-003-0039                                             | 616905    | TRITURADORA                 | 17/12/2015 | 9/3/2011   | 4,292.00          | 4,291.00           | 1.00              |
| INAF-0307-089                                             | 616958    | SILLON SEMI EJECUTIVO       | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| 1231-006-0106                                             | 620009    | MAQUINA DE ESCRIBIR         | 16/12/2015 | 25/9/2007  | 10,394.32         | 10,393.32          | 1.00              |
| 1231-005-0081                                             | 620032    | SUMADORA                    | 7/12/2015  | 1/3/2012   | 2,436.00          | 2,435.00           | 1.00              |
| INAF-0307-098                                             | 620052    | SILLON SEMI EJECUTIVO       | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-100                                             | 620053    | SILLON SEMI EJECUTIVO       | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-011-004                                              | 620135    | BEBEDERO                    | 22/12/2015 | 9/10/2014  | 10,814.32         | 9,641.88           | 1,172.44          |
| INAF-01012-028620136                                      |           | SILLON EJECUTIVO            | 5/1/2016   | 5/9/2006   | 9,596.68          | 9,595.68           | 1.00              |
| INAF-011-008                                              | 620145    | TELEVISOR                   | 22/12/2015 | 22/7/2014  | 23,010.00         | 23,009.00          | 1.00              |
| INAF-0307-108                                             | 620323    | SILLON SEMI EJECUTIVO       | 31/8/2016  | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0202-027                                             | 620401    | TELEFONO                    | 29/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-073                                             | 620404    | TELEFONO                    | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| 12501-017-0072                                            | 620417    | MONITOR LCD 17              | 28/12/2015 | 17/7/2009  | 5,065.00          | 5,064.00           | 1.00              |
| <b>SubTotal: OFICINA DE LIBRE ACCESO A LA INFORMACION</b> |           |                             |            |            | <b>160,497.33</b> | <b>154,411.62</b>  | <b>6,085.71</b>   |
| INAF-0307-172                                             |           | ARCHIVO                     | 7/9/2016   | 22/8/2016  | 11,059.00         | 7,740.60           | 3,318.40          |
| INAF-0108-005                                             |           | ARCHIVO DE METAL            | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0105-156                                             |           | COMPUTADOR CPU              | 12/1/2017  | 11/8/2016  | 32,920.99         | 32,919.99          | 1.00              |
| INAF-0108-001                                             |           | ESCRITORIO TIPO L           | 29/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0101-031                                             |           | IMPRESORA HP                | 18/11/2015 | 26/11/2012 | 29,348.00         | 29,347.00          | 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. |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| INAF-0105-113                              |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74            | 4,532.74            | 1.00              |
| INAF-0102-184                              |           | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36           | 27,940.36           | 1.00              |
| INAF-0307-196                              |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58            | 1,243.05            | 622.53            |
| INAF-0307-197                              |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58            | 1,243.05            | 622.53            |
| INAF-0103-021                              |           | SILLON EJECUTIVO                    | 29/12/2015 | 5/9/2006   | 9,762.14            | 9,761.14            | 1.00              |
| INAF-0108-006                              |           | TELEFONO                            | 29/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43           | 1.00              |
| <b>SubTotal: OFICINA EJE NORTE LA VEGA</b> |           |                                     |            |            | <b>1,559,965.81</b> | <b>1,226,164.96</b> | <b>333,800.85</b> |
| INAF-2020-006                              |           | AIRE ACONDICIONADO EVERWELL 36000 B | 7/1/2020   | 12/12/2019 | 123,540.40          | 46,327.28           | 77,213.13         |
| INAF-2020-005                              |           | AIRE ACONDICIONADO MC QUAY 36000 BT | 7/1/2020   | 12/12/2019 | 181,123.22          | 67,920.83           | 113,202.39        |
| INAF-0307-0511                             |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0512                             |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0513                             |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0532                             |           | BEBEDERO OSTER                      | 30/12/2019 | 5/12/2019  | 13,319.84           | 4,994.56            | 8,325.28          |
| INAF-2020-007                              |           | EQUIPOS TECNOLOGICOS                | 7/1/2020   | 30/12/2019 | 1,025,899.28        | 1,025,898.28        | 1.00              |
| INAF-0307-0537                             |           | INVERSOR AL 2.5 K 24V PHASE II      | 30/12/2019 | 11/12/2019 | 19,275.00           | 7,227.75            | 12,047.25         |
| INAF-0307-0514                             |           | MESA CONFERENCIAL SEMI OVALADA      | 26/12/2019 | 28/11/2019 | 12,508.00           | 4,690.13            | 7,817.88          |
| INAF-0307-0533                             |           | MICROONDAS OSTER                    | 30/12/2019 | 5/12/2019  | 12,690.90           | 4,758.71            | 7,932.19          |
| INAF-0307-0531                             |           | NEVERA EJECUTIVA OSTER              | 30/12/2019 | 5/12/2019  | 18,293.54           | 6,859.70            | 11,433.84         |
| INAF-0307-0517                             |           | SILLA DE VISITA PIEL SINTETICA      | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0518                             |           | SILLA DE VISITA PIEL SINTETICA      | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0519                             |           | SILLA DE VISITA PIEL SINTETICA      | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0520                             |           | SILLA DE VISITA PIEL SINTETICA      | 30/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0502                             |           | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00           | 3,937.87            | 6,564.13          |
| INAF-0307-483                              |           | SILLON GERENCIAL BOSS               | 18/12/2019 | 28/11/2019 | 10,299.63           | 3,861.99            | 6,437.64          |
| INAF-0307-0524                             |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| INAF-0307-0525                             |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| INAF-0307-0527                             |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| INAF-0307-0528                             |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| INAF-0307-0529                             |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| INAF-0307-0530                             |           | SILLONES EJECUTIVOS EN PIELINA      | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| <b>SubTotal: OFICINA EJE SUR AZUA</b>      |           |                                     |            |            | <b>1,168,100.19</b> | <b>1,079,219.11</b> | <b>88,881.08</b>  |
| INAF-0307-0508                             |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0509                             |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0510                             |           | ARCHIVO MODULAR DE 3 GAVETAS EN MET | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0535                             |           | BEBEDERO OSTER                      | 30/12/2019 | 5/12/2019  | 13,319.84           | 4,994.56            | 8,325.28          |
| INAF-2020-008                              |           | EQUIPOS TECNOLOGICOS                | 7/1/2020   | 30/12/2019 | 1,025,899.28        | 1,025,898.28        | 1.00              |
| INAF-0307-0538                             |           | INVERSOR AL 2.5 K 24V PHASE II      | 30/12/2019 | 11/12/2019 | 19,275.00           | 7,227.75            | 12,047.25         |

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                                  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|-----------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|-------------------|
| INAF-0307-0536                          |           | MICROONDAS OSTER                   | 30/12/2019 | 5/12/2019  | 12,690.90           | 4,758.71            | 7,932.19          |
| INAF-0307-0534                          |           | NEVERA EJECUTIVA OSTER             | 30/12/2019 | 5/12/2019  | 18,293.54           | 6,859.70            | 11,433.84         |
| INAF-0307-0515                          |           | SILLA DE VISITA PIEL SINTETICA     | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0516                          |           | SILLA DE VISITA PIEL SINTETICA     | 26/12/2019 | 28/11/2019 | 9,322.00            | 3,495.38            | 5,826.63          |
| INAF-0307-0503                          |           | SILLA SECRETARIAL ESPALDAR EN TELA | 18/12/2019 | 28/11/2019 | 10,502.00           | 3,937.87            | 6,564.13          |
| INAF-0307-0507                          |           | SILLON GERENCIAL BOSS              | 18/12/2019 | 28/11/2019 | 10,299.63           | 3,861.99            | 6,437.64          |
| INAF-0307-0523                          |           | SILLONES EJECUTIVOS EN PIELINA     | 30/12/2019 | 28/11/2019 | 11,210.00           | 4,203.37            | 7,006.63          |
| <b>SubTotal: PASILLO PRIMERA PLANTA</b> |           |                                    |            |            | <b>2,415,842.77</b> | <b>1,775,711.59</b> | <b>640,131.18</b> |
| INAF-0309-002                           | 0309-002  |                                    | 29/12/2015 | 26/11/2012 | 8,160.60            | 8,159.60            | 1.00              |
| INAF-2023-084                           |           | BOMBA CENTRIFUGA DE AGUA           | 9/6/2023   | 12/5/2023  | 42,751.40           | 1,425.01            | 41,326.39         |
| INAF-0309-003                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 26/11/2012 | 8,160.60            | 8,159.60            | 1.00              |
| INAF-0309-004                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 26/11/2012 | 8,160.60            | 8,159.60            | 1.00              |
| INAF-0309-006                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 7,670.00            | 7,669.00            | 1.00              |
| INAF-0309-007                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 7,670.00            | 7,669.00            | 1.00              |
| INAF-0309-008                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 7,670.00            | 7,669.00            | 1.00              |
| INAF-0309-009                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 7,670.00            | 7,669.00            | 1.00              |
| INAF-0309-010                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 7,670.00            | 7,669.00            | 1.00              |
| INAF-0309-011                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 9,794.00            | 9,793.00            | 1.00              |
| INAF-0309-012                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 9,794.00            | 9,793.00            | 1.00              |
| INAF-0309-013                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 9,794.00            | 9,793.00            | 1.00              |
| INAF-0309-014                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 9,794.00            | 9,793.00            | 1.00              |
| INAF-0309-015                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 9,794.00            | 9,793.00            | 1.00              |
| INAF-0309-005                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 22/7/2014  | 7,670.00            | 7,669.00            | 1.00              |
| INAF-0309-001                           |           | CAMARA DE SEGURIDAD                | 29/12/2015 | 26/11/2012 | 8,160.60            | 8,159.60            | 1.00              |
| INAF-2020-010                           |           | SISTEMA DE SEGURIDAD               | 8/1/2020   | 30/12/2019 | 2,245,458.97        | 1,646,669.18        | 598,789.79        |
| <b>SubTotal: PASILLO SEGUNDA PLANTA</b> |           |                                    |            |            | <b>8,259.20</b>     | <b>8,257.20</b>     | <b>2.00</b>       |
| 1231-034-0400                           |           | BEBEDERO                           | 30/12/2015 | 19/7/2009  | 4,129.60            | 4,128.60            | 1.00              |
| 1231-034-0407                           |           | MURAL                              | 30/12/2015 | 12/8/2005  | 4,129.60            | 4,128.60            | 1.00              |
| <b>SubTotal: PASILLO TERCERA PLANTA</b> |           |                                    |            |            | <b>76,640.18</b>    | <b>76,635.18</b>    | <b>5.00</b>       |
| 1231-034-0403                           |           | BEBEDERO                           | 30/12/2015 | 19/7/2009  | 5,684.00            | 5,683.00            | 1.00              |
| 1231-003-0049                           |           | MESA CON TOPE EN CRISTAL           | 13/11/2015 | 29/11/2006 | 7,509.84            | 7,508.84            | 1.00              |
| 1231-29-0350-01                         |           | SOFA DOS ASIENTOS                  | 30/12/2015 | 28/5/2007  | 21,580.64           | 21,579.64           | 1.00              |
| 1231-29-0350-02                         |           | SOFA TRES PERSONAS                 | 30/12/2015 | 28/5/2007  | 21,580.64           | 21,579.64           | 1.00              |
| INAF-0203-004                           |           | TELEVISOR                          | 30/12/2015 | 21/2/2013  | 20,285.06           | 20,284.06           | 1.00              |
| <b>SubTotal: PLANIFICACION</b>          |           |                                    |            |            | <b>805,136.61</b>   | <b>660,884.72</b>   | <b>144,251.89</b> |

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 1231-009-0133   |           | ARCHIVO DE METAL                    | 5/1/2016   | 1/10/2009  | 4,408.00         | 4,407.00           | 1.00              |
| INAF-0201-016   |           | ARCHIVO DE METAL                    | 21/12/2015 | 28/3/2014  | 6,490.00         | 6,110.48           | 379.53            |
| INAF-0104-022   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0104-023   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0104-017   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0104-018   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0104-020   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0104-021   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0104-019   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 21/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0307-410   |           | ARCHIVO DE METAL DE 3 GAVETAS       | 11/12/2018 | 1/11/2018  | 4,073.20         | 1,968.23           | 2,104.97          |
| INAF-0102-026   |           | ARMARIO P/LIBROS                    | 7/3/2017   | 10/1/2017  | 10,185.47        | 6,789.64           | 3,395.83          |
| INAF-0307-198   |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25         | 3,175.50           | 1,588.75          |
| INAF-0307-199   |           | BUTACA DE VISITA                    | 18/1/2017  | 12/1/2017  | 4,764.25         | 3,175.50           | 1,588.75          |
| INAF-0105-159   |           | COMPUTADOR CPU                      | 13/1/2017  | 22/4/2016  | 32,920.99        | 32,919.99          | 1.00              |
| INAF-0105-147   |           | COMPUTADOR CPU                      | 13/1/2017  | 22/4/2016  | 32,920.99        | 32,919.99          | 1.00              |
| INAF-0102-145   |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19        | 37,174.19          | 1.00              |
| INAF-0105-108   |           | COMPUTADOR/CPU                      | 15/1/2016  | 23/12/2015 | 23,298.39        | 23,297.39          | 1.00              |
| 12501-009-0028  |           | COMPUTADOR/CPU DELL DIMENSION 3100  | 17/12/2015 | 10/7/2006  | 27,202.00        | 27,201.00          | 1.00              |
| INAF-0102-095   |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 27/6/2018  | 14/11/2017 | 36.70            | 35.70              | 1.00              |
| INAF-0102-098   |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 25/6/2018  | 14/11/2017 | 36.70            | 35.70              | 1.00              |
| INAF-0102-094   |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 27/6/2018  | 14/11/2017 | 36.70            | 35.70              | 1.00              |
| INAF-0307-472   |           | DISPOSITIVO MEDICION AMBIENTAL      | 9/7/2019   | 17/6/2019  | 29,494.10        | 24,577.58          | 4,916.52          |
| INAF-0307-473   |           | DISPOSITIVO MEDICION AMBIENTAL      | 9/7/2019   | 17/6/2019  | 29,494.10        | 24,577.58          | 4,916.52          |
| INAF-0104-010   |           | ESCRITORIO GERENCIAL TIPO L         | 21/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0104-007   |           | ESCRITORIO OPERATIVO EN FORMICA     | 21/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0104-008   |           | ESCRITORIO OPERATIVO EN FORMICA     | 21/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0104-009   |           | ESCRITORIO OPERATIVO EN FORMICA     | 21/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0104-005   |           | ESCRITORIO OPERATIVO EN FORMICA     | 21/12/2015 | 28/3/2014  | 19,470.50        | 18,333.78          | 1,136.72          |
| INAF-0104-006   |           | ESCRITORIO OPERATIVO EN FORMICA Y M | 21/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0307-423   |           | ESCRITORIO OPERATIVOS EN FORMICA Y  | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-424   |           | ESCRITORIO OPERATIVOS EN FORMICA Y  | 13/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0102-034-1 |           | IMPRESORA HP                        | 7/12/2017  | 20/7/2017  | 23,564.60        | 23,563.60          | 1.00              |
| 1233-009-0014   |           | IMPRESORA HP LASERJET P1005         | 17/12/2015 | 16/4/2008  | 4,465.00         | 4,464.00           | 1.00              |
| INAF-0102-163   |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0105-120   |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0105-117   |           | MONITOR 19 PULGADAS                 | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0102-109   |           | MONITOR FLAT DELL 19                | 27/6/2018  | 14/11/2017 | 4.45             | 3.45               | 1.00              |
| INAF-0102-116   |           | MONITOR FLAT DELL 19                | 27/6/2018  | 14/11/2017 | 4.45             | 3.45               | 1.00              |
| INAF-0102-114   |           | MONITOR FLAT DELL 19                | 25/6/2018  | 14/11/2017 | 4.45             | 3.45               | 1.00              |

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Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-010-025              |           | MONITOR LCD 17                      | 17/12/2015 | 21/7/2008  | 7,710.00          | 7,709.00           | 1.00              |
| INAF-0104-004             |           | MONITOR LCD 17                      | 21/12/2015 | 17/7/2009  | 5,065.00          | 5,064.00           | 1.00              |
| 12501-009-0032            |           | MONITOR LCD 19                      | 17/12/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| 1274-001-0005             |           | OBRA DE ARTE-CUADRO DECORATIVO-DISE | 17/12/2015 | 27/12/2007 | 91,060.00         | 0.0000             | 91,060.00         |
| INAF-0102-190             |           | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36         | 27,940.36          | 1.00              |
| INAF-0108-002             |           | SILLA DE VISITA                     | 29/12/2015 | 28/3/2014  | 2,995.47          | 2,819.79           | 175.68            |
| INAF-0103-018             |           | SILLA DE VISITA                     | 29/12/2015 | 28/3/2014  | 4,243.58          | 3,995.09           | 248.49            |
| 1231-009-0134             |           | SILLA HIDRAULICA                    | 17/12/2015 | 26/10/2009 | 2,262.00          | 2,261.00           | 1.00              |
| INAF-0107-045             |           | SILLA OPERATIVA                     | 3/12/2015  | 28/3/2014  | 2,995.47          | 2,819.79           | 175.68            |
| INAF-0307-249             |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31          | 4,598.06           | 2,859.25          |
| 1231-009-0135             |           | SILLA SEMIEJECUTIVA HIDRAULICA      | 17/12/2015 | 26/10/2009 | 2,262.00          | 2,261.00           | 1.00              |
| 1231-09-0129-02           |           | SILLAS ACOLCHADAS EN AZUL           | 17/12/2015 | 29/11/2006 | 4,140.04          | 4,139.04           | 1.00              |
| INAF-0307-394             |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.74          | 3,054.05           | 3,265.69          |
| INAF-0307-395             |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75          | 3,054.06           | 3,265.69          |
| INAF-0307-141             |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-139             |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0104-039             |           | SUMADORA                            | 17/12/2015 | 23/7/2015  | 4,838.00          | 3,909.91           | 928.09            |
| INAF-0104-038             |           | SUMADORA SHARP EL2630P111           | 17/12/2015 | 23/7/2015  | 4,100.00          | 3,313.36           | 786.64            |
| INAF-010-008              |           | TELEFONO                            | 17/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0104-028             |           | TELEFONO IP PHONE7940 SERIES        | 21/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0104-026             |           | TELEFONO IP PHONE7940 SERIES        | 21/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0104-027             |           | TELEFONO IP PHONE7940 SERIES        | 21/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0205-012             |           | TIMELINE                            | 15/12/2015 | 10/4/2014  | 7,268.80          | 7,267.80           | 1.00              |
| INAF-0201-009             |           | ESCRITORIO OPERATIVO                | 17/12/2015 | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0105-028 620041      |           | LAPTOP                              | 28/12/2015 | 16/1/2014  | 43,673.55         | 43,672.55          | 1.00              |
| <b>SubTotal: POSGRADO</b> |           |                                     |            |            | <b>901,168.71</b> | <b>797,892.15</b>  | <b>103,276.56</b> |
| INAF-2020-002             |           | AIRE ACONDICIONADO EVERWELL 24000 B | 7/1/2020   | 12/12/2019 | 115,164.46        | 43,186.30          | 71,978.16         |
| INAF-0202-060             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-058             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-059             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-056             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-057             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-051             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-052             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-053             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-054             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0202-055             |           | ARCHIVO DE 3 GAVETAS                | 29/12/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| 1231-026-0312             |           | ARCHIVO DE 4 DIVISIONES             | 23/12/2015 | 10/5/2010  | 7,308.00          | 7,307.00           | 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. |
|----------------|-----------|-----------------------------------|------------|------------|------------------|--------------------|-------------------|
| 1231-026-0305  |           | ARCHIVO DE 4 DIVISIONES           | 23/12/2015 | 24/8/2008  | 6,704.80         | 6,703.80           | 1.00              |
| INAF-0102-133  |           | COMPUTADOR CPU                    | 19/1/2018  | 20/12/2017 | 37,175.19        | 37,174.19          | 1.00              |
| INAF-0105-151  |           | COMPUTADOR/CPU                    | 15/1/2017  | 22/4/2016  | 32,920.99        | 32,919.99          | 1.00              |
| INAF-0105-149  |           | COMPUTADOR/CPU                    | 15/1/2017  | 22/4/2016  | 32,920.99        | 32,919.99          | 1.00              |
| 12501-024-0114 |           | COMPUTADOR/CPU                    | 12/11/2015 | 13/2/2008  | 25,700.00        | 25,699.00          | 1.00              |
| INAF-0102-086  |           | COMPUTADOR/CPU DELL OPTIPLEX 3050 | 25/6/2018  | 14/11/2017 | 36.70            | 35.70              | 1.00              |
| INAF-0102-084  |           | COMPUTADOR/CPU DELL OPTIPLEX 3050 | 25/6/2018  | 14/11/2017 | 36.70            | 35.70              | 1.00              |
| 12501-024-0118 |           | CPU DELL                          | 23/12/2015 | 12/4/2008  | 23,275.01        | 23,274.01          | 1.00              |
| 12501-026-0163 |           | CPU DELL                          | 23/12/2015 | 17/7/2009  | 30,740.00        | 30,739.00          | 1.00              |
| INAF-0202-001  |           | ESCRITORIO OPERATIVO              | 26/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0202-002  |           | ESCRITORIO OPERATIVO              | 26/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0202-003  |           | ESCRITORIO OPERATIVO              | 26/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0202-004  |           | ESCRITORIO OPERATIVO              | 26/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0202-005  |           | ESCRITORIO OPERATIVO              | 26/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0202-006  |           | ESCRITORIO OPERATIVO              | 26/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0202-017  |           | ESCRITORIO TIPO L                 | 27/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0202-018  |           | ESCRITORIO TIPO L                 | 27/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0202-019  |           | ESCRITORIO TIPO L                 | 27/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| 1231-026-0321  |           | ESTANTE DE MADERA                 | 23/12/2015 | 27/9/2006  | 20,493.72        | 20,492.72          | 1.00              |
| INAF-0301-010  |           | IMPRESORA HP                      | 19/11/2015 | 29/5/2012  | 4,838.00         | 4,837.00           | 1.00              |
| INAF-0202-044  |           | IMPRESORA HP                      | 1/4/2016   | 5/10/2012  | 5,629.48         | 5,628.48           | 1.00              |
| INAF-0102-166  |           | MONITOR 19 PULGADA                | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0105-119  |           | MONITOR 19 PULGADAS               | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| INAF-0105-114  |           | MONITOR 19 PULGADAS               | 20/1/2016  | 23/12/2015 | 4,533.74         | 4,532.74           | 1.00              |
| 12501-018-0080 |           | MONITOR 19 PULGADAS               | 23/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-026-0158 |           | MONITOR 19 PULGADAS               | 26/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0102-106  |           | MONITOR FLAT DELL 19              | 25/6/2018  | 14/11/2017 | 4.45             | 3.45               | 1.00              |
| INAF-0102-115  |           | MONITOR FLAT DELL 19              | 25/6/2018  | 14/11/2017 | 4.45             | 3.45               | 1.00              |
| INAF-0102-111  |           | MONITOR FLAT DELL 19              | 22/6/2018  | 14/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| 12501-018-0081 |           | MONITOR LCD 19                    | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| 12501-026-0157 |           | MONITOR LCD 19 PULGADAS           | 23/12/2015 | 5/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0102-195  |           | SCARNER                           | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36          | 1.00              |
| INAF-0102-197  |           | SCARNER                           | 16/2/2018  | 12/1/2018  | 27,941.36        | 27,940.36          | 1.00              |
| INAF-0307-183  |           | SILLA DE VISITA                   | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-184  |           | SILLA DE VISITA                   | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0202-022  |           | SILLA DE VISITA OPERATIVA         | 29/12/2015 | 28/3/2014  | 2,995.47         | 2,819.79           | 175.68            |
| 1231-006-0093  |           | SILLA EJECUTIVA                   | 23/12/2015 | 22/10/2007 | 9,929.60         | 9,928.60           | 1.00              |
| INAF-0202-032  |           | SILLON EJECUTIVO                  | 29/12/2015 | 7/9/2014   | 6,897.10         | 6,206.49           | 690.61            |
| INAF-0307-304  |           | SILLON EJECUTIVO                  | 20/6/2018  | 15/5/2018  | 9,450.00         | 5,039.46           | 4,410.54          |

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| Código                     | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-142              |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-143              |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-144              |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-145              |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-146              |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0307-147              |           | SILLON SEMI EJECUTIVO              | 1/9/2016   | 22/4/2016  | 5,799.70          | 4,252.38           | 1,547.32          |
| INAF-0202-029              |           | SUMADORA                           | 29/12/2015 | 1/11/2005  | 4,838.00          | 4,837.00           | 1.00              |
| INAF-0202-028              |           | SUMADORA                           | 29/12/2015 | 1/11/2005  | 4,838.00          | 4,837.00           | 1.00              |
| INAF-0202-026              |           | TELEFONO                           | 29/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0202-025              |           | TELEFONO                           | 29/12/2015 | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-035              |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-050              |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-051              |           | TELEFONO                           | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
|                            | 0102-111  | cpu dell optiplex 3050             | 13/6/2018  | 15/11/2017 | 41,146.55         | 41,145.55          | 1.00              |
| <b>SubTotal: PROTOCOLO</b> |           |                                    |            |            | <b>324,998.54</b> | <b>282,325.82</b>  | <b>42,672.72</b>  |
| INAF-0307-171              |           | ARCHIVO                            | 7/9/2016   | 22/8/2016  | 11,059.00         | 7,740.60           | 3,318.40          |
| INAF-0106-014              |           | ARCHIVO                            | 24/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0106-015              |           | ARCHIVO                            | 24/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0106-016              |           | ARCHIVO                            | 24/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0106-017              |           | ARCHIVO DE METAL                   | 19/11/2015 | 1/4/2013   | 4,086.27          | 4,085.27           | 1.00              |
| INAF-0307-400              |           | ARCHIVO DE METAL DE 3 GAVETAS      | 10/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97          |
| INAF-0307-401              |           | ARCHIVO DE METAL DE 3 GAVETAS      | 10/12/2018 | 1/11/2018  | 4,073.20          | 1,968.23           | 2,104.97          |
| INAF-0102-130              |           | COMPUTADOR CPU                     | 19/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| 12501-009-0034             |           | COMPUTADOR/CPU DELL VOSTRO 200     | 17/12/2015 | 4/12/2008  | 21,975.01         | 21,974.01          | 1.00              |
| 1231-012-0148              |           | CREDENZA                           | 10/2/2016  | 19/7/2005  | 11,600.00         | 11,599.00          | 1.00              |
| INAF-0307-174              |           | ESCRITORIO                         | 7/10/2016  | 14/9/2016  | 33,158.00         | 23,209.90          | 9,948.10          |
| INAF-0307-241              |           | ESCRITORIO OPERATIVO               | 4/12/2017  | 29/6/2017  | 17,637.17         | 10,875.63          | 6,761.54          |
| INAF-0307-280              |           | ESCRITORIO OPERATIVO               | 15/6/2018  | 7/11/2017  | 15.52             | 8.47               | 7.05              |
| INAF-0307-427              |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 17/12/2018 | 14/11/2018 | 8,152.00          | 3,939.65           | 4,212.35          |
| INAF-0102-033              |           | IMPRESORA HP                       | 16/6/2017  | 24/5/2017  | 23,564.60         | 23,563.60          | 1.00              |
| INAF-0106-010              |           | MONITOR                            | 24/11/2015 | 6/7/2011   | 5,742.00          | 5,741.00           | 1.00              |
| INAF-0102-165              |           | MONITOR 19 PULGADA                 | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| INAF-0102-168              |           | MONITOR 19 PULGADA                 | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| 1279-014-0019              |           | PIZARRA                            | 5/1/2016   | 12/8/2005  | 3,967.20          | 3,966.20           | 1.00              |
| 1231-015-178-01            |           | SILLA PARA VISITAS                 | 12/11/2015 | 22/10/2007 | 9,931.92          | 9,930.92           | 1.00              |
| INAF-0307-390              |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75          | 3,054.06           | 3,265.69          |
| INAF-0307-391              |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75          | 3,054.06           | 3,265.69          |
| INAF-0307-392              |           | SILLAS SECRETARIAL ERGONOMICA      | 10/12/2018 | 1/11/2018  | 6,319.75          | 3,054.06           | 3,265.69          |



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| Código                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| INAF-0307-393                          |           | SILLAS SECRETARIAL ERGONOMICA       | 10/12/2018 | 1/11/2018  | 6,319.75          | 3,054.06           | 3,265.69          |
| INAF-0206-061                          |           | TELEFONO                            | 3/12/2015  | 20/11/2014 | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-052                          |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-079                          |           | TIMELINE                            | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| 1231-015-0186                          | 616819    | CREDENZA                            | 12/1/2016  | 28/2/2007  | 33,640.00         | 33,639.00          | 1.00              |
| <b>SubTotal: RECEPCION</b>             |           |                                     |            |            | <b>480,349.10</b> | <b>289,427.56</b>  | <b>190,921.54</b> |
| 1231-027-0335                          |           | ARCHIVO DE METAL                    | 29/12/2015 | 29/11/2006 | 2,940.00          | 2,939.00           | 1.00              |
| INAF-0307-278                          |           | ARCO DETECTOR DE METAL              | 15/1/2018  | 30/11/2017 | 321,078.00        | 184,619.27         | 136,458.73        |
| 4300170127                             |           | ESCRITORIO                          | 12/6/2018  | 3/4/2018   | 15,606.00         | 8,452.70           | 7,153.30          |
| INAF-2021-012                          |           | MESA DE CENTRO STARKEN              | 30/4/2021  | 22/12/2020 | 16,343.00         | 4,357.87           | 11,985.13         |
| INAF-0305-011                          |           | MONITOR 17 PULGADAS                 | 29/12/2015 | 13/2/2008  | 8,130.00          | 8,129.00           | 1.00              |
| 430017027                              |           | SILLA SECRETARIAL                   | 12/6/2018  | 3/4/2018   | 3,794.40          | 2,054.75           | 1,739.65          |
| INAF-0305-007                          |           | SILLON EJECUTIVO                    | 29/12/2015 | 27/9/2006  | 4,891.72          | 4,890.72           | 1.00              |
| 1231-027-0333                          |           | SILLON EJECUTIVO                    | 29/12/2015 | 27/9/2006  | 4,891.72          | 4,890.72           | 1.00              |
| INAF-0305-008                          |           | SILLON EJECUTIVO                    | 29/12/2015 | 27/9/2006  | 4,891.72          | 4,890.72           | 1.00              |
| 1231-027-0332                          |           | SOFA DOS ASIENTOS                   | 29/12/2015 | 5/9/2006   | 9,596.68          | 9,595.68           | 1.00              |
| 1231-029-0351                          |           | SOFA DOS ASIENTOS                   | 29/12/2015 | 17/3/2009  | 14,848.00         | 14,847.00          | 1.00              |
| INAF-2021-015                          |           | SOFA STARKEN P/ DOS PERSONA EN LEED | 3/5/2021   | 22/12/2020 | 15,399.00         | 4,106.13           | 11,292.87         |
| INAF-2021-017                          |           | SOFA STARKEN P/ TRES PERSONA EN LED | 3/5/2021   | 22/12/2020 | 19,942.00         | 5,317.60           | 14,624.40         |
| INAF-2021-016                          |           | SOFA STARKEN P/ UNA PERSONA EN LEED | 3/5/2021   | 22/12/2020 | 10,443.00         | 2,784.53           | 7,658.47          |
| INAF-0305-013                          |           | TELEVISOR                           | 29/12/2015 | 22/2/2013  | 20,285.06         | 20,284.06          | 1.00              |
| INAF-0105-087                          |           | TIMELINE                            | 28/12/2015 | 16/1/2014  | 7,268.80          | 7,267.80           | 1.00              |
| <b>SubTotal: SALA DE CHOFERES</b>      |           |                                     |            |            | <b>58,780.60</b>  | <b>58,778.60</b>   | <b>2.00</b>       |
| INAF-0202-043                          |           | MONITOR 17 PULGADAS                 | 29/12/2015 | 7/6/2011   | 5,742.00          | 5,741.00           | 1.00              |
| 1231-029-0349                          |           | SOFA TRES PERSONAS                  | 29/12/2015 | 29/11/2006 | 53,038.60         | 53,037.60          | 1.00              |
| <b>SubTotal: SALA DE ESPERA</b>        |           |                                     |            |            | <b>41,865.70</b>  | <b>41,863.70</b>   | <b>2.00</b>       |
| 1231-027-0334                          |           | SOFA TRES PERSONAS                  | 29/12/2015 | 29/11/2006 | 21,580.64         | 21,579.64          | 1.00              |
| 1231-029-0350                          |           | TELEVISOR                           | 29/12/2015 | 21/2/2013  | 20,285.06         | 20,284.06          | 1.00              |
| <b>SubTotal: SALON DE CONFERENCIAS</b> |           |                                     |            |            | <b>323,737.46</b> | <b>308,532.62</b>  | <b>15,204.85</b>  |
| 1231-31-0367-01                        |           | CREDENZA                            | 29/12/2015 | 28/2/2007  | 31,570.79         | 31,569.79          | 1.00              |
| 1231-31-0367-02                        |           | CREDENZA                            | 29/12/2015 | 28/2/2007  | 31,570.79         | 31,569.79          | 1.00              |
| INAF-0308-008                          |           | PODIUM                              | 23/1/2018  | 3/8/2017   | 34,810.00         | 21,175.48          | 13,634.53         |
| INAF-0105-077                          |           | PROYECTOR                           | 28/12/2015 | 24/12/2013 | 77,063.98         | 77,062.98          | 1.00              |
| 1231-31-0365-01                        |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 12,905.81         | 12,904.81          | 1.00              |
| 1231-31-0365-02                        |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 12,905.81         | 12,904.81          | 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.   |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 1231-31-0363-01                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 9,929.60            | 9,928.60            | 1.00                |
| 1231-31-0363-02                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 9,929.60            | 9,928.60            | 1.00                |
| 1231-31-0364-03                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-04                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-05                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0365-03                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 12,905.81           | 12,904.81           | 1.00                |
| 1231-31-0365-04                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 12,905.81           | 12,904.81           | 1.00                |
| 1231-031-0364-0                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-07                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-08                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-09                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-10                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-11                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-12                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-01                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-02                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-13                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| 1231-31-0364-14                      |           | SILLON EJECUTIVO                    | 29/12/2015 | 22/10/2007 | 5,102.84            | 5,101.84            | 1.00                |
| INAF-0307-164                        |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70            | 4,252.38            | 1,547.32            |
| <b>SubTotal: SERVICIOS GENERALES</b> |           |                                     |            |            | <b>4,095,854.67</b> | <b>2,911,269.13</b> | <b>1,184,585.54</b> |
| 1231-032-0389                        |           | CALCULADORA SHARP QS-2760H          | 30/12/2015 | 6/3/2012   | 2,436.00            | 2,435.00            | 1.00                |
| INAF-0307-465                        |           | ABANICO DE PEDESTAL KDK             | 1/7/2019   | 27/6/2019  | 6,510.06            | 2,712.11            | 3,797.96            |
| INAF-0307-466                        |           | ABANICO DE PEDESTAL KDK             | 1/7/2019   | 27/6/2019  | 6,510.06            | 2,712.11            | 3,797.96            |
| INAF-0307-467                        |           | ABANICO DE PEDESTAL KDK             | 1/7/2019   | 27/6/2019  | 6,510.06            | 2,712.11            | 3,797.96            |
| 1234-037-0063                        |           | AIRE ACONDICIONADO                  | 30/12/2015 | 10/8/2010  | 88,150.82           | 88,149.82           | 1.00                |
| 1234-027-0049                        |           | AIRE ACONDICIONADO                  | 30/12/2015 | 26/7/2012  | 33,060.00           | 33,059.00           | 1.00                |
| 1234-031-0055                        |           | AIRE ACONDICIONADO                  | 30/12/2015 | 30/10/2010 | 50,234.96           | 50,233.96           | 1.00                |
| INAF-0307-356                        |           | AIRE ACONDICIONADO FANCOIL LENNOX 4 | 28/11/2018 | 26/9/2018  | 116,949.15          | 57,499.51           | 59,449.64           |
| 1234-010-0021                        |           | AIRE ACONDICIONADO FIRSTCA          | 30/12/2015 | 21/6/2007  | 648,455.69          | 648,454.69          | 1.00                |
| INAF-2020-001                        |           | AIRE ACONDICIONADO LENNOX 36000 BTU | 7/1/2020   | 12/12/2019 | 117,258.96          | 43,971.73           | 73,287.23           |
| INAF-2020-017                        |           | ALARMA                              | 8/1/2021   | 13/7/2020  | 12,500.00           | 7,916.03            | 4,583.97            |
| INAF-0307-173                        |           | ARCHIVO                             | 7/9/2016   | 22/8/2016  | 11,059.00           | 7,740.60            | 3,318.40            |
| INAF-0307-175                        |           | ARCHIVO                             | 12/1/2017  | 14/11/2016 | 11,682.00           | 7,982.01            | 3,699.99            |
| INAF-0307-013                        |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11              |
| INAF-0307-017                        |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11              |
| INAF-0307-018                        |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11              |
| INAF-0307-019                        |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11              |
| INAF-0307-014                        |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00            | 6,006.89            | 373.11              |



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| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0307-015   |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0307-016   |           | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| 1231-06-0083-01 |           | ARCHIVO DE 4 DIVISIONES             | 16/12/2015 | 21/6/2005  | 5,550.60         | 5,549.60           | 1.00              |
| INAF-2022-031   |           | BEBEDERO DE AGUA KTC                | 10/1/2023  | 16/12/2022 | 16,225.00        | 1,081.60           | 15,143.40         |
| INAF-0309-016   |           | CAMARA DE SEGURIDAD                 | 28/3/2017  | 25/11/2016 | 7,168.50         | 7,167.50           | 1.00              |
| INAF-0309-017   |           | CAMARA DE SEGURIDAD                 | 28/3/2017  | 25/11/2016 | 7,168.50         | 7,167.50           | 1.00              |
| INAF-0309-018   |           | CAMARA DE SEGURIDAD                 | 28/3/2017  | 25/11/2016 | 7,168.50         | 7,167.50           | 1.00              |
| INAF-0309-019   |           | CAMARA DE SEGURIDAD                 | 28/3/2017  | 25/11/2016 | 7,168.50         | 7,167.50           | 1.00              |
| INAF-2021-059   |           | CAMARA DE SUMINISTRO INCLUYE INST.  | 7/1/2022   | 18/11/2021 | 70,800.00        | 24,779.65          | 46,020.35         |
| INAF-2021-054   |           | CAMARA EXTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 8,897.44         | 3,113.75           | 5,783.69          |
| INAF-2021-055   |           | CAMARA EXTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 8,897.44         | 3,113.75           | 5,783.69          |
| INAF-2021-056   |           | CAMARA EXTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 8,897.44         | 3,113.75           | 5,783.69          |
| INAF-2021-057   |           | CAMARA EXTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 8,897.44         | 3,113.75           | 5,783.69          |
| INAF-2021-058   |           | CAMARA EXTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 8,897.44         | 3,113.75           | 5,783.69          |
| INAF-2021-051   |           | CAMARA INTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 4,650.62         | 1,627.37           | 3,023.25          |
| INAF-2021-052   |           | CAMARA INTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 4,650.62         | 1,627.37           | 3,023.25          |
| INAF-2021-053   |           | CAMARA INTERIOR BULLET DUAL STREAMI | 7/1/2022   | 18/11/2021 | 4,650.60         | 1,627.36           | 3,023.24          |
| INAF-0307-256   |           | COMPRESOR                           | 17/1/2018  | 2/11/2017  | 39,321.00        | 22,936.66          | 16,384.34         |
| INAF-0307-257   |           | COMPRESOR                           | 17/1/2018  | 2/11/2017  | 39,321.00        | 22,936.66          | 16,384.34         |
| INAF-0307-260   |           | COMPRESOR                           | 17/1/2018  | 13/11/2017 | 39,321.00        | 22,936.66          | 16,384.34         |
| 12501-012-0038  |           | COMPUTADOR CPU                      | 6/4/2017   | 13/12/2006 | 31,290.77        | 31,289.77          | 1.00              |
| INAF-0102-138   |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19        | 37,174.19          | 1.00              |
| INAF-0102-140   |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19        | 37,174.19          | 1.00              |
| 12501-001-0006  |           | COMPUTADOR/CPU                      | 27/10/2015 | 19/9/2008  | 21,975.01        | 21,974.01          | 1.00              |
| 12501-019-0094  |           | COMPUTADOR/CPU DELL OPTIPLEX 210L   | 29/12/2015 | 13/12/2006 | 31,290.77        | 31,289.77          | 1.00              |
| INAF-0102-078   |           | COMPUTADOR/CPU DELL OPTIPLEX 3050   | 26/7/2018  | 15/11/2017 | 36,697.40        | 36,696.40          | 1.00              |
| INAF-2020-047   |           | CONDENSADOR                         | 12/1/2021  | 4/12/2020  | 94,400.00        | 51,919.45          | 42,480.55         |
| INAF-2023-085   |           | CONDENSADOR DE 18000 BTU            | 9/6/2023   | 12/5/2023  | 42,379.70        | 1,412.62           | 40,967.08         |
| INAF-2021-029   |           | CONTROLES DE ACCESO ZK DF-V1 125KHZ | 18/6/2021  | 26/3/2021  | 325,565.51       | 157,356.18         | 168,209.33        |
| INAF-2021-034   |           | CONTROLES DE ACCESO ZK DF-V1 125KHZ | 26/10/2021 | 1/9/2021   | 39,766.44        | 15,906.18          | 23,860.26         |
| INAF-0307-034   |           | CREDENZA 4 GAVETAS ,                | 30/12/2015 | 28/2/2007  | 33,640.00        | 33,639.00          | 1.00              |
| INAF-0307-458   |           | DETECTOR DE METALES                 | 8/4/2019   | 11/5/2018  | 9,885.00         | 9,884.00           | 1.00              |
| INAF-0307-030   |           | ESCRITORIO GERENCIAL                | 30/12/2015 | 28/3/2014  | 27,189.33        | 25,602.34          | 1,586.99          |
| INAF-0103-028   |           | ESCRITORIO GERENCIAL                | 29/12/2015 | 28/3/2014  | 27,658.11        | 26,043.78          | 1,614.33          |
| INAF-0307-028   |           | ESCRITORIO OPERATIVO                | 30/12/2015 | 28/3/2014  | 19,140.50        | 18,023.03          | 1,117.47          |
| INAF-0307-029   |           | ESCRITORIO OPERATIVO                | 30/12/2015 | 28/3/2014  | 19,140.50        | 18,023.03          | 1,117.47          |
| INAF-0307-025   |           | ESCRITORIO OPERATIVO                | 30/12/2015 | 28/3/2014  | 19,140.50        | 18,023.03          | 1,117.47          |
| INAF-0307-026   |           | ESCRITORIO OPERATIVO                | 26/11/2015 | 28/3/2014  | 19,140.50        | 18,023.03          | 1,117.47          |
| INAF-0205-018   |           | ESCRITORIO OPERATIVO                | 15/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |

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| Código          | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0205-019   |           | ESCRITORIO OPERATIVO               | 15/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |
| INAF-0205-020   |           | ESCRITORIO OPERATIVO               | 15/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |
| INAF-0205-023   |           | ESCRITORIO OPERATIVO               | 16/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |
| INAF-0307-286   |           | ESCRITORIO OPERATIVO               | 18/6/2018  | 7/11/2017  | 15.52            | 8.47               | 7.05              |
| INAF-0307-238   |           | ESCRITORIO OPERATIVO               | 4/12/2017  | 29/6/2017  | 17,637.17        | 10,875.63          | 6,761.54          |
| INAF-0307-425   |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 14/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-426   |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 14/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| INAF-0307-422   |           | ESCRITORIO OPERATIVOS EN FORMICA Y | 17/12/2018 | 14/11/2018 | 8,152.00         | 3,939.65           | 4,212.35          |
| 1231-026-0302   |           | ESTANTE DE 2 DIVISIONES            | 17/12/2015 | 17/3/2009  | 9,251.00         | 9,250.00           | 1.00              |
| 1231-013-0156   |           | ESTANTE DE MADERA                  | 17/12/2015 | 5/9/2006   | 20,236.20        | 20,235.20          | 1.00              |
| 1231-036-411-05 |           | ESTANTE EN METAL                   | 22/9/2016  | 12/7/2005  | 13,728.00        | 13,727.00          | 1.00              |
| INAF-0307-463   |           | EXHIBIDOR DE COMIDA                | 3/6/2019   | 3/5/2019   | 141,600.00       | 61,359.56          | 80,240.44         |
| 1279-036-0075   |           | EXTINTOR #U-574914                 | 30/12/2015 | 3/10/2011  | 2,262.00         | 2,261.00           | 1.00              |
| INAF-0307-035   |           | EXTINTOR 10LBS                     | 22/9/2016  | 19/8/2015  | 5,664.00         | 4,530.39           | 1,133.61          |
| INAF-0307-065   |           | EXTINTOR 10LBS                     | 22/9/2016  | 3/8/2015   | 5,664.00         | 4,577.59           | 1,086.41          |
| INAF-0307-037   |           | EXTINTOR 10LBS                     | 22/9/2016  | 3/8/2015   | 4,248.00         | 3,432.99           | 815.01            |
| INAF-0307-040   |           | EXTINTOR 10LBS                     | 22/9/2016  | 3/8/2015   | 4,248.00         | 3,432.99           | 815.01            |
| INAF-0307-041   |           | EXTINTOR 10LBS                     | 22/9/2016  | 3/8/2015   | 4,248.00         | 3,432.99           | 815.01            |
| INAF-0307-044-1 |           | EXTINTOR 10LBS                     | 22/9/2016  | 9/4/2016   | 940.00           | 696.43             | 243.58            |
| INAF-0307-272   |           | EXTINTOR 10LBS                     | 18/12/2017 | 1/8/2017   | 6,490.00         | 3,947.48           | 2,542.53          |
| INAF-0307-273   |           | EXTINTOR 10LBS                     | 18/12/2017 | 1/8/2017   | 6,490.00         | 3,947.48           | 2,542.53          |
| INAF-0307-274   |           | EXTINTOR 10LBS                     | 18/12/2017 | 1/8/2017   | 10,974.00        | 6,675.24           | 4,298.76          |
| INAF-0307-275   |           | EXTINTOR 10LBS                     | 18/12/2017 | 1/8/2017   | 10,974.00        | 6,675.24           | 4,298.76          |
| INAF-0307-276   |           | EXTINTOR 10LBS                     | 18/12/2017 | 1/8/2017   | 10,974.00        | 6,675.24           | 4,298.76          |
| 1279-036-0086   |           | EXTINTOR CAPACIDAD DE 4.5          | 30/12/2015 | 3/10/2011  | 2,262.00         | 2,261.00           | 1.00              |
| 1279-036-0085   |           | EXTINTOR CAPACIDAD DE 4.5          | 30/12/2015 | 3/10/2011  | 2,262.00         | 2,261.00           | 1.00              |
| 1279-034-0071   |           | EXTINTOR CAPACIDAD DE 4.5          | 30/12/2015 | 3/10/2011  | 2,262.00         | 2,261.00           | 1.00              |
| 1279-034-0070   |           | EXTINTOR CAPACIDAD DE 4.5          | 30/12/2015 | 3/10/2011  | 2,262.00         | 2,261.00           | 1.00              |
| INAF-0307-064   |           | FURGON                             | 14/1/2016  | 17/12/2015 | 283,152.80       | 217,083.04         | 66,069.76         |
| INAF-0307-051   |           | GRABADORA FERTEC                   | 30/12/2015 | 22/7/2014  | 9,794.00         | 9,793.00           | 1.00              |
| INAF-0307-052   |           | GRABADORA FERTEC                   | 30/12/2015 | 22/7/2014  | 9,794.00         | 9,793.00           | 1.00              |
| INAF-0102-036-1 |           | IMPRESORA HP                       | 7/12/2017  | 17/7/2017  | 23,564.60        | 23,563.60          | 1.00              |
| INAF-0302-008   |           | LAPTOP                             | 23/11/2015 | 10/4/2014  | 43,673.55        | 43,672.55          | 1.00              |
| 1231-008-0118   |           | MESA DE APOYO                      | 28/12/2015 | 17/3/2009  | 2,668.00         | 2,667.00           | 1.00              |
| 1231-029-0347   |           | MESA EN MADERA                     | 13/11/2015 | 29/11/2006 | 8,732.48         | 8,731.48           | 1.00              |
| INAF-2020-049   |           | MICROONDAS                         | 12/1/2021  | 11/12/2020 | 15,281.00        | 4,202.00           | 11,079.00         |
| INAF-2020-050   |           | MICROONDAS                         | 12/1/2021  | 11/12/2020 | 15,281.00        | 4,202.00           | 11,079.00         |
| INAF-2020-031   |           | MONITOR                            | 11/1/2021  | 30/11/2020 | 6,372.00         | 5,840.08           | 531.92            |
| 12501-028-0172  |           | MONITOR 17 PULGADAS                | 5/1/2016   | 19/9/2008  | 7,150.00         | 7,149.00           | 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. |
|-----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 12501-033-0186  |           | MONITOR 19 PULGADA                  | 27/3/2017  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0102-151   |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-0102-157   |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80         | 6,323.80           | 1.00              |
| INAF-01012-034  |           | MONITOR 19 PULGADA                  | 1/12/2016  | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0205-011   |           | MONITOR 19 PULGADAS                 | 15/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-2021-044   |           | MONITOR DE 43 PULGADAS              | 6/12/2021  | 27/9/2021  | 35,662.09        | 22,783.47          | 12,878.62         |
| INAF-0307-060   |           | MONITOR DELL LCD 19PULG             | 30/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-0102-112   |           | MONITOR FLAT DELL 19                | 27/7/2018  | 15/11/2017 | 4,449.15         | 4,448.15           | 1.00              |
| 12501-019-0099  |           | MONITOR LCD 19                      | 29/12/2015 | 6/7/2011   | 5,742.00         | 5,741.00           | 1.00              |
| INAF-2022-011   |           | MOTORES ELECTRICOS ENTRADA Y SALID  | 4/11/2022  | 13/6/2022  | 98,294.00        | 12,286.62          | 86,007.38         |
| INAF-2019-001   |           | MUEBLES EN MADERA                   | 9/1/2020   | 13/11/2019 | 20,237.00        | 7,757.13           | 12,479.87         |
| INAF-2019-002   |           | MUEBLES EN MADERA RESISTENTE AL AGU | 9/1/2020   | 13/11/2019 | 20,237.00        | 7,757.13           | 12,479.87         |
| INAF-2019-003   |           | MUEBLES EN MADERA RESISTENTE AL AGU | 9/1/2020   | 13/11/2019 | 20,237.00        | 7,757.13           | 12,479.87         |
| INAF-2019-007   |           | MUEBLES EN MADERA RESISTENTE AL AGU | 9/1/2020   | 13/11/2019 | 20,237.00        | 7,757.13           | 12,479.87         |
| INAF-2019-005   |           | MUEBLES EN MADERA RESISTENTE AL AGU | 9/1/2020   | 13/11/2019 | 20,237.00        | 7,757.13           | 12,479.87         |
| INAF-2019-006   |           | MUEBLES EN MADERA RESISTENTE AL AGU | 9/1/2020   | 13/11/2019 | 20,237.00        | 7,757.13           | 12,479.87         |
| INAF-0307-039   |           | NEVERA EJECUTIVA                    | 30/12/2015 | 27/9/2006  | 11,295.00        | 11,294.00          | 1.00              |
| 1274-032-0018   |           | OBRA DE ARTE- CUADRO                | 30/12/2015 | 27/12/2007 | 58,000.00        | 0.0000             | 58,000.00         |
| 12501-032-0178  |           | REPRODUCTOR DE DVR EDGE S SERIES    | 30/12/2015 | 22/7/2014  | 33,040.00        | 33,039.00          | 1.00              |
| 1231-008-0111-0 |           | SILLA                               | 29/11/2015 | 7/12/2005  | 2,610.00         | 2,609.00           | 1.00              |
| INAF-0307-298   |           | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00         | 3,625.60           | 3,173.40          |
| INAF-0307-009   |           | SILLA DE MADERA                     | 30/12/2015 | 22/10/2007 | 9,086.28         | 9,085.28           | 1.00              |
| INAF-0307-004   |           | SILLA DE SECRETARIAL                | 30/12/2015 | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0307-003   |           | SILLA DE SECRETARIAL                | 30/12/2015 | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0307-002   |           | SILLA DE SECRETARIAL                | 30/12/2015 | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0307-191   |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-194   |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| INAF-0307-195   |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58         | 1,243.05           | 622.53            |
| 1231-8-0112-02  |           | SILLA EN MADERA                     | 29/12/2015 | 12/7/2005  | 2,610.00         | 2,609.00           | 1.00              |
| INAF-0307-250   |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31         | 4,598.06           | 2,859.25          |
| INAF-0307-252   |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31         | 4,598.06           | 2,859.25          |
| INAF-0307-251   |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31         | 4,598.06           | 2,859.25          |
| INAF-0307-253   |           | SILLA SECRETARIAL                   | 1/12/2017  | 3/7/2017   | 7,457.31         | 4,598.06           | 2,859.25          |
| INAF-0307-265   |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26         | 3,743.40           | 2,674.86          |
| INAF-0307-501   |           | SILLA TIFFANY                       | 2/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-502   |           | SILLA TIFFANY                       | 2/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-503   |           | SILLA TIFFANY                       | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-504   |           | SILLA TIFFANY                       | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-505   |           | SILLA TIFFANY                       | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |





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| Código        | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------|-----------|----------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0307-506 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-507 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-508 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-509 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-510 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-511 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-512 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-513 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-514 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-515 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-516 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-517 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-518 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-519 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-520 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-521 |           | SILLA TIFFANY        | 6/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-522 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-523 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-524 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-525 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-526 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-527 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-528 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-529 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-530 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-531 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-532 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-533 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-534 |           | SILLA TIFFANY        | 7/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-535 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-536 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-537 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-538 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-539 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-540 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-541 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-542 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-543 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-544 |           | SILLA TIFFANY        | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |

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| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| INAF-0307-545  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-546  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-547  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-548  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-549  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-550  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-551  |           | SILLA TIFFANY                       | 9/5/2019   | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-552  |           | SILLA TIFFANY                       | 10/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-553  |           | SILLA TIFFANY                       | 10/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-554  |           | SILLA TIFFANY                       | 10/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-555  |           | SILLA TIFFANY                       | 13/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-556  |           | SILLA TIFFANY                       | 13/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-557  |           | SILLA TIFFANY                       | 13/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-558  |           | SILLA TIFFANY                       | 13/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-559  |           | SILLA TIFFANY                       | 13/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-560  |           | SILLA TIFFANY                       | 13/5/2019  | 26/3/2019  | 2,468.56         | 1,089.84           | 1,378.72          |
| INAF-0307-077  |           | SILLON EJECUTIVO                    | 30/12/2015 | 8/8/2014   | 6,897.10         | 6,263.96           | 633.14            |
| INAF-0304-010  |           | SILLON EJECUTIVO                    | 16/12/2015 | 27/4/2006  | 6,018.00         | 6,017.00           | 1.00              |
| INAF-0307-023  |           | SILLON EJECUTIVO EN TELA            | 30/12/2015 | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0307-031  |           | SILLON EJECUTIVO EN TELA            | 30/12/2015 | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0307-032  |           | SILLON EJECUTIVO EN TELA            | 30/12/2015 | 5/9/2006   | 9,596.68         | 9,595.68           | 1.00              |
| INAF-0105-130  |           | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70         | 4,252.38           | 1,547.32          |
| 1231-036-0427  |           | SUMADORA - CALCULADORA SHARP EL-263 | 30/12/2015 | 1/3/2012   | 2,436.00         | 2,435.00           | 1.00              |
| 1231-036-0426  |           | SUMADORA - CALCULADORA SHARP EL-263 | 30/12/2015 | 1/3/2012   | 2,436.00         | 2,435.00           | 1.00              |
| INAF-2021-060  |           | SWITCH CISCO WS-C3750-48 PUERTOS    | 7/1/2022   | 18/11/2021 | 24,780.00        | 14,454.42          | 10,325.58         |
| INAF-01012-014 |           | TELEFONO                            | 5/1/2016   | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0105-056  |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0205-033  |           | TELEFONO                            | 16/12/2015 | 7/11/2014  | 15,240.43        | 15,239.43          | 1.00              |
| INAF-0307-021  |           | TELEFONO IP PHONE7940 SERIES        | 30/12/2015 | 20/11/2014 | 14,982.12        | 14,981.12          | 1.00              |
| INAF-0307-020  |           | TELEFONO IP PHONE7940 SERIES        | 30/12/2015 | 20/11/2014 | 14,982.12        | 14,981.12          | 1.00              |
| INAF-2020-052  |           | TELEVISION SAMSUNG 43 SMART         | 13/1/2021  | 11/12/2020 | 67,171.50        | 36,943.77          | 30,227.73         |
| INAF-0307-321  |           | TELEVISOR KTC LED 24 PULGADA 24L81F | 2/10/2018  | 18/8/2018  | 7,650.00         | 7,649.00           | 1.00              |
| INAF-0307-050  |           | TELEVISOR LED 32 PULG               | 30/12/2015 | 22/7/2014  | 23,010.00        | 23,009.00          | 1.00              |
| INAF-0304-038  |           | TIME LINE                           | 16/12/2015 | 10/4/2014  | 7,268.80         | 7,267.80           | 1.00              |
| INAF-0301-022  |           | WALKIE TALKIE                       | 12/1/2017  | 23/11/2016 | 4,478.10         | 4,477.10           | 1.00              |
| INAF-0307-012  | 612141    | ARCHIVO DE 3 GAVETAS                | 30/12/2015 | 28/3/2014  | 6,380.00         | 6,006.89           | 373.11            |
| INAF-0103-027  | 616137    | ESCRITORIO OPERATIVO                | 29/12/2015 | 28/3/2014  | 19,470.51        | 18,333.79          | 1,136.72          |
| INAF-0106-003  | 616622    | ESCRITORIO                          | 23/11/2015 | 24/7/2006  | 9,086.00         | 9,085.00           | 1.00              |
| INAF-0205-017  | 620452    | ESCRITORIO OPERATIVO                | 15/12/2015 | 28/3/2014  | 18,846.45        | 17,746.13          | 1,100.32          |



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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: SUB-DIRECCION EJECUTIVA</b> |           |                                     |            |            | <b>544,377.26</b> | <b>336,036.66</b>  | <b>208,340.60</b> |
| INAF-0307-255                            |           | AIRE ACONDICIONADO                  | 17/1/2018  | 2/11/2017  | 18,112.42         | 10,565.00          | 7,547.43          |
| INAF-0102-018                            |           | ARCHIVO                             | 10/11/2015 | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0102-06                             |           | ARCHIVO DE METAL                    | 6/11/2015  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| INAF-0102-07                             |           | ARCHIVO DE METAL                    | 6/11/2015  | 28/3/2014  | 6,490.00          | 6,110.48           | 379.53            |
| 12501-001-0002                           |           | COMPUTADOR CPU                      | 19/10/2016 | 21/7/2009  | 26,275.00         | 26,274.00          | 1.00              |
| INAF-2021-014                            |           | CREDENZA STARKEN GLASS TOP GRIS     | 3/5/2021   | 22/12/2020 | 10,089.00         | 2,690.13           | 7,398.87          |
| INAF-0102-08                             |           | ESCRITORIO                          | 6/11/2015  | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-2021-013                            |           | ESCRITORIO STARKEN BLACK/IRON       | 4/5/2021   | 22/12/2020 | 37,760.00         | 10,069.07          | 27,690.93         |
| INAF-0102-012                            |           | ESCRITORIO TIPO L                   | 10/11/2015 | 28/3/2014  | 27,658.11         | 26,043.78          | 1,614.33          |
| INAF-0102-005                            |           | IMPRESORA HP                        | 18/11/2015 | 16/4/2008  | 5,179.40          | 5,178.40           | 1.00              |
| INAF-2021-031                            |           | LAPTOP LENOVO THINKPAD P1 GEN 3     | 3/9/2021   | 6/8/2021   | 211,784.30        | 147,071.74         | 64,712.57         |
| INAF-0102-01                             |           | MONITOR                             | 6/11/2015  | 21/3/2014  | 6,344.86          | 6,343.86           | 1.00              |
| INAF-0102-015                            |           | MONITOR 19 PULGADAS                 | 10/11/2015 | 15/10/2007 | 6,344.86          | 6,343.86           | 1.00              |
| 1274-019-0011                            |           | OBRA DE ARTE                        | 6/11/2015  | 6/1/2009   | 5,000.00          | 0.0000             | 5,000.00          |
| 1274-029-0015                            |           | OBRA DE ARTE                        | 6/11/2015  | 27/12/2007 | 66,700.00         | 0.0000             | 66,700.00         |
| INAF-2021-018                            |           | SILLA DE ESPERA STARKEN BLACK EN LE | 5/5/2021   | 22/12/2020 | 6,077.00          | 1,620.27           | 4,456.73          |
| INAF-2021-019                            |           | SILLA DE ESPERA STARKEN BLACK EN LE | 5/5/2021   | 22/12/2020 | 6,077.00          | 1,620.27           | 4,456.73          |
| INAF-0307-179                            |           | SILLA DE VISITA                     | 15/1/2017  | 22/12/2016 | 1,865.58          | 1,243.05           | 622.53            |
| INAF-0307-271                            |           | SILLA SECRETARIAL                   | 16/1/2018  | 13/11/2017 | 6,418.26          | 3,743.40           | 2,674.86          |
| INAF-0102-019                            |           | SILLON EJECUTIVO                    | 14/12/2015 | 16/10/2015 | 21,706.10         | 17,002.33          | 4,703.77          |
| INAF-2021-011                            |           | SILLON EJECUTIVO NEGRO EN LEDER     | 5/5/2021   | 22/12/2020 | 11,564.00         | 3,083.47           | 8,480.53          |
| INAF-0105-065                            |           | TELEFONO                            | 29/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| INAF-0105-063                            |           | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |
| <b>SubTotal: TESORERIA</b>               |           |                                     |            |            | <b>132,540.18</b> | <b>123,529.92</b>  | <b>9,010.26</b>   |
| INAF-0303-009                            |           | ARCHIVO DE METAL                    | 9/12/2015  | 1/4/2013   | 4,017.01          | 4,016.01           | 1.00              |
| INAF-0102-135                            |           | COMPUTADOR CPU                      | 22/1/2018  | 20/12/2017 | 37,175.19         | 37,174.19          | 1.00              |
| INAF-0303-010                            |           | ESCRITORIO                          | 9/12/2015  | 28/3/2014  | 19,470.51         | 18,333.79          | 1,136.72          |
| INAF-0303-011                            |           | ESTANTE EN MADERA                   | 9/12/2015  | 18/5/2005  | 8,031.60          | 8,030.60           | 1.00              |
| INAF-0303-012                            |           | IMPRESORA HP                        | 9/12/2015  | 21/3/2014  | 20,076.64         | 20,075.64          | 1.00              |
| INAF-0102-158                            |           | MONITOR 19 PULGADA                  | 22/1/2018  | 20/12/2017 | 6,324.80          | 6,323.80           | 1.00              |
| 1274-003-0005                            |           | OBRA DE ARTE                        | 9/12/2015  | 6/1/2009   | 5,000.00          | 0.0000             | 5,000.00          |
| INAF-0303-006                            |           | SILLA OPERATIVA                     | 8/12/2015  | 27/4/2006  | 5,916.00          | 5,915.00           | 1.00              |
| 1231-008-0114                            |           | SILLA SEMI-EJECUTIVA HIDRAULICA     | 17/12/2015 | 27/4/2006  | 5,916.00          | 5,915.00           | 1.00              |
| INAF-0307-441                            |           | SUMADORA SHARP EL 2630PHI, 12 DIGI  | 28/12/2018 | 18/12/2018 | 5,372.00          | 2,506.46           | 2,865.54          |
| INAF-0303-005                            |           | TELEFONO                            | 7/12/2015  | 7/11/2014  | 15,240.43         | 15,239.43          | 1.00              |



## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023



| Código                           | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.     | Deprec. Acum. RDS.   | Valor Libros RDS.   |
|----------------------------------|-----------|-----------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>SubTotal: TRANSPORTACION</b>  |           |                                   |            |            | <b>49,087,393.75</b> | <b>47,814,394.43</b> | <b>1,272,999.32</b> |
| INAF-0307-484                    |           | CAMIONETA ISUZU-2020 X490622      | 9/12/2019  | 29/9/2019  | 2,326,700.00         | 1,822,580.88         | 504,119.12          |
| INAF-0307-485                    |           | CAMIONETA ISUZU-2020 X490623      | 9/12/2019  | 29/9/2019  | 2,326,700.00         | 1,822,580.88         | 504,119.12          |
| INAF-0307-227                    |           | JEEP HYUNDAI TUCSON               | 16/6/2017  | 24/3/2017  | 1,473,599.99         | 1,473,598.99         | 1.00                |
| INAF-0307-449                    |           | MINIBUS JIMBEI H2L FLAGSITIP-2019 | 28/12/2018 | 28/12/2018 | 1,561,197.68         | 1,457,116.90         | 104,080.78          |
| 12414-038-0003                   |           | MINIBUS NISSAN                    | 30/12/2015 | 9/6/2006   | 47,249.64            | 47,248.64            | 1.00                |
| INAF-0307-318                    |           | MINIBUS NISSAN URBAN              | 6/7/2018   | 20/6/2018  | 1,900,823.88         | 1,900,822.88         | 1.00                |
| INAF-2022-029                    |           | MOTOCICLETA HERO ECO TR150CC      | 10/1/2023  | 29/11/2022 | 94,500.00            | 14,174.85            | 80,325.15           |
| INAF-2022-030                    |           | MOTOCICLETA HERO ECO TR150CC      | 10/1/2023  | 29/11/2022 | 94,500.00            | 14,174.85            | 80,325.15           |
| 12411-035-0013                   | 7802      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| INAF-0307-230                    | 7803      | MOTOR HONDA                       | 19/6/2017  | 20/4/2017  | 59,900.00            | 59,899.00            | 1.00                |
| INAF-0307-226                    | 7804      | JEEP HYUNDAI TUCSON               | 16/6/2017  | 24/3/2017  | 1,473,599.99         | 1,473,598.99         | 1.00                |
| 12411-035-0014                   | 7805      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| 12411-035-0010                   | 7806      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| INAF-0307-225                    | 7807      | JEEP HYUNDAI TUCSON               | 16/6/2017  | 24/3/2017  | 1,473,599.99         | 1,473,598.99         | 1.00                |
| 12414-038-0001                   | 7808      | MOTOR HONDA                       | 30/12/2015 | 29/12/2011 | 57,799.99            | 57,798.99            | 1.00                |
| 12411-035-0008                   | 7809      | JEEP KIA                          | 30/12/2015 | 16/5/2014  | 1,676,400.20         | 1,676,399.20         | 1.00                |
| 12413-013-0003                   | 7810      | JEEP TOYOTA                       | 30/12/2015 | 7/10/2009  | 800,005.60           | 800,004.60           | 1.00                |
| INAF-0307-168                    | 7811      | MINIBUS                           | 7/9/2016   | 20/8/2016  | 3,092,249.99         | 3,092,248.99         | 1.00                |
| 12412-026-0001                   | 7812      | CARRO TOYOTA                      | 30/12/2015 | 22/9/2005  | 1,000,000.01         | 999,999.01           | 1.00                |
| INAF-0307-229                    | 7813      | MOTOR HONDA                       | 19/6/2017  | 20/4/2017  | 59,900.00            | 59,899.00            | 1.00                |
| INAF-0307-228                    | 7814      | JEEP HYUNDAI TUCSON               | 16/6/2017  | 24/3/2017  | 1,473,599.99         | 1,473,598.99         | 1.00                |
| 12411-035-0017                   | 7815      | JEEP FORD EXPLORER                | 30/12/2015 | 23/12/2007 | 2,247,750.00         | 2,247,749.00         | 1.00                |
| 12411-035-0015                   | 7816      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| INAF-0307-221                    | 7817      | FORD EXPLORER 2017                | 14/3/2017  | 25/1/2017  | 3,099,650.00         | 3,099,649.00         | 1.00                |
| 12411-035-0011                   | 7818      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| 12413-003-0002                   | 7819      | JEEP TOYOTA                       | 30/12/2015 | 7/10/2009  | 800,005.60           | 800,004.60           | 1.00                |
| 12411-035-0009                   | 7820      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| 12411-035-0006                   | 7821      | Camioneta Nissan                  | 30/12/2015 | 3/12/2007  | 880,875.00           | 880,874.00           | 1.00                |
| 12411-035-0012                   | 7822      | CAMIONETA ISUZU                   | 30/12/2015 | 30/5/2014  | 1,870,440.00         | 1,870,439.00         | 1.00                |
| 12413-026-0004                   | 7823      | CAMIONETA TOYOTA                  | 30/12/2015 | 4/7/2011   | 1,702,125.00         | 1,702,124.00         | 1.00                |
| 12411-035-0005                   | 7824      | CAMIONETA TOYOTA                  | 30/12/2015 | 21/5/2012  | 1,662,141.00         | 1,662,140.00         | 1.00                |
| 12411-032-0003                   | 7825      | CAMIONETA                         | 22/9/2016  | 10/10/2002 | 390,000.00           | 389,999.00           | 1.00                |
| 12413-032-0005                   | 7826      | MINIBUS                           | 22/9/2016  | 1/11/2001  | 1,500,000.00         | 1,499,999.00         | 1.00                |
| 12411-035-0007                   | 7827      | JEEP KIA                          | 30/12/2015 | 16/5/2014  | 1,676,400.20         | 1,676,399.20         | 1.00                |
| 12411-032-0004                   | 7828      | CAMIONETA MITSUBISHI              | 30/12/2015 | 22/8/2006  | 1,043,040.00         | 1,043,039.00         | 1.00                |
| <b>SubTotal: UNIDAD DE BECAS</b> |           |                                   |            |            | <b>897,478.64</b>    | <b>852,068.28</b>    | <b>45,410.36</b>    |
| INAF-0205-025                    |           | ARCHIVO DE METAL                  | 16/12/2015 | 28/3/2014  | 6,490.00             | 6,110.48             | 379.53              |

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Sistema de Administración de Bienes - SIAB

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## INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código         | Código<br>BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Libros<br>RDS. |
|----------------|--------------|-----------------------------------|------------|------------|---------------------|-----------------------|----------------|
| INAF-0205-026  |              | ARCHIVO DE METAL                  | 16/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48              | 379.53         |
| INAF-0205-027  |              | ARCHIVO DE METAL                  | 16/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48              | 379.53         |
| INAF-0205-024  |              | ARCHIVO DE METAL                  | 16/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48              | 379.53         |
| INAF-0304-005  |              | ARCHIVO DE METAL                  | 16/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48              | 379.53         |
| INAF-0205-028  |              | ARCHIVO DE METAL                  | 16/12/2015 | 28/3/2014  | 6,490.00            | 6,110.48              | 379.53         |
| INAF-0205-046  |              | ARCHIVO DE METAL                  | 16/12/2015 | 29/11/2006 | 3,410.40            | 3,409.40              | 1.00           |
| INAF-0205-047  |              | ARCHIVO DE METAL                  | 16/12/2015 | 29/11/2006 | 3,410.40            | 3,409.40              | 1.00           |
| INAF-0307-407  |              | ARCHIVO DE METAL DE 3 GAVETAS     | 11/12/2018 | 1/11/2018  | 4,073.20            | 1,968.23              | 2,104.97       |
| INAF-0106-021  |              | ARMARIO P/LIBROS                  | 29/11/2016 | 23/9/2016  | 32,450.00           | 22,443.89             | 10,006.11      |
| INAF-0307-214  |              | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50              | 1,588.75       |
| INAF-0307-215  |              | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50              | 1,588.75       |
| INAF-0307-216  |              | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50              | 1,588.75       |
| INAF-0307-217  |              | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50              | 1,588.75       |
| INAF-0307-218  |              | BUTACA DE VISITA                  | 18/1/2017  | 12/1/2017  | 4,764.25            | 3,175.50              | 1,588.75       |
| INAF-0102-131  |              | COMPUTADOR CPU                    | 19/1/2018  | 20/12/2017 | 37,175.19           | 37,174.19             | 1.00           |
| INAF-0102-132  |              | COMPUTADOR CPU                    | 19/1/2018  | 20/12/2017 | 37,175.19           | 37,174.19             | 1.00           |
| INAF-0102-137  |              | COMPUTADOR CPU                    | 22/1/2018  | 20/12/2017 | 37,175.19           | 37,174.19             | 1.00           |
| INAF-0205-054  |              | COMPUTADOR/CPU                    | 15/1/2016  | 23/12/2015 | 23,298.39           | 23,297.39             | 1.00           |
| INAF-0205-052  |              | COMPUTADOR/CPU                    | 15/1/2016  | 23/12/2015 | 23,298.39           | 23,297.39             | 1.00           |
| INAF-0102-080  |              | COMPUTADOR/CPU DELL OPTIPLEX 3050 | 26/7/2018  | 15/11/2017 | 36,697.40           | 36,696.40             | 1.00           |
| INAF-0102-092  |              | COMPUTADOR/CPU DELL OPTIPLEX 3050 | 26/7/2018  | 15/11/2017 | 36,697.40           | 36,696.40             | 1.00           |
| INAF-0102-082  |              | COMPUTADOR/CPU DELL OPTIPLEX 3050 | 26/7/2018  | 15/11/2017 | 36,697.40           | 36,696.40             | 1.00           |
| INAF-0304-007  |              | ESCRITORIO OPERATIVO              | 16/12/2015 | 28/3/2014  | 18,846.45           | 17,746.13             | 1,100.32       |
| INAF-0205-021  |              | ESCRITORIO OPERATIVO              | 16/12/2015 | 28/3/2014  | 18,846.45           | 17,746.13             | 1,100.32       |
| INAF-0205-003  |              | IMPRESORA                         | 15/12/2015 | 13/12/2006 | 17,235.28           | 17,234.28             | 1.00           |
| INAF-0105-127  |              | IMPRESORA HP                      | 20/1/2016  | 23/12/2015 | 23,172.46           | 23,171.46             | 1.00           |
| 12501-008-0022 |              | MONITOR 17 PULGADAS               | 10/12/2015 | 20/8/2009  | 5,065.00            | 5,064.00              | 1.00           |
| 12501-001-003  |              | MONITOR 17 PULGADAS               | 27/10/2015 | 4/12/2008  | 8,334.99            | 8,333.99              | 1.00           |
| INAF-0102-155  |              | MONITOR 19 PULGADA                | 22/1/2018  | 20/12/2017 | 6,324.80            | 6,323.80              | 1.00           |
| INAF-0102-156  |              | MONITOR 19 PULGADA                | 22/1/2018  | 20/12/2017 | 6,324.80            | 6,323.80              | 1.00           |
| INAF-0205-015  |              | MONITOR 19 PULGADAS               | 15/12/2015 | 6/7/2011   | 5,742.00            | 5,741.00              | 1.00           |
| 12501-024-0124 |              | MONITOR 19 PULGADAS               | 23/12/2015 | 6/7/2011   | 5,742.00            | 5,741.00              | 1.00           |
| INAF-0102-125  |              | MONITOR FLAT DELL 19              | 26/7/2018  | 15/11/2017 | 4,449.15            | 4,448.15              | 1.00           |
| INAF-0102-104  |              | MONITOR FLAT DELL 19              | 26/7/2018  | 15/11/2017 | 4,449.15            | 4,448.15              | 1.00           |
| INAF-0102-121  |              | MONITOR FLAT DELL 19              | 26/7/2018  | 15/11/2017 | 4,449.15            | 4,448.15              | 1.00           |
| 1274-008-0007  |              | OBRA DE ARTE                      | 10/12/2015 | 6/1/2009   | 5,000.00            | 0.0000                | 5,000.00       |



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# INSTITUTO NACIONAL DE FORMACION Y CAPACITACION MAGISTERIAL

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 30/6/2023 Fecha Adquisición: 1/1/2000 - 30/6/2023

| Código                  | Código<br>BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------|--------------|-------------------------------------|------------|------------|---------------------|-----------------------|----------------------|
| INAF-0102-183           |              | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36           | 27,940.36             | 1.00                 |
| INAF-0102-196           |              | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36           | 27,940.36             | 1.00                 |
| INAF-0102-192           |              | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36           | 27,940.36             | 1.00                 |
| INAF-0102-189           |              | SCARNER                             | 16/2/2018  | 12/1/2018  | 27,941.36           | 27,940.36             | 1.00                 |
| INAF-0307-297           |              | SILLA CON BRAZOS SECRETARIAL        | 19/6/2018  | 15/5/2018  | 6,799.00            | 3,625.60              | 3,173.40             |
| INAF-0205-036           |              | SILLA DE VISITA                     | 16/12/2015 | 28/3/2014  | 4,243.58            | 3,995.09              | 248.49               |
| INAF-0205-037           |              | SILLA DE VISITA                     | 16/12/2015 | 28/3/2014  | 4,243.58            | 3,995.09              | 248.49               |
| INAF-0307-0488          |              | SILLA SECRETARIAL ESPALDAR EN TELA  | 18/12/2019 | 28/11/2019 | 10,502.00           | 3,937.87              | 6,564.13             |
| INAF-0307-163           |              | SILLON EJECUTIVO                    | 22/9/2016  | 22/4/2014  | 5,799.70            | 5,412.12              | 387.58               |
| INAF-0205-043           |              | SILLON EJECUTIVO                    | 16/12/2015 | 27/4/2006  | 6,018.00            | 6,017.00              | 1.00                 |
| INAF-0205-035           |              | SILLON EJECUTIVO                    | 16/12/2015 | 7/7/2014   | 6,897.10            | 6,321.43              | 575.68               |
| INAF-0205-045           |              | SILLON EJECUTIVO                    | 16/12/2015 | 5/9/2006   | 9,762.14            | 9,761.14              | 1.00                 |
| INAF-0307-080           |              | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70            | 4,252.38              | 1,547.32             |
| INAF-0307-110           |              | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70            | 4,252.38              | 1,547.32             |
| INAF-0307-112           |              | SILLON SEMI EJECUTIVO               | 1/9/2016   | 22/4/2016  | 5,799.70            | 4,252.38              | 1,547.32             |
| INAF-0205-034           |              | TELEFONO                            | 16/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0205-031           |              | TELEFONO                            | 16/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0205-032           |              | TELEFONO                            | 16/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0205-029           |              | TELEFONO                            | 16/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0205-030           |              | TELEFONO                            | 16/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0101-002           |              | TELEFONO                            | 4/11/2015  | 20/11/2014 | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0105-057           |              | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0105-049           |              | TELEFONO                            | 28/12/2015 | 7/11/2014  | 15,240.43           | 15,239.43             | 1.00                 |
| SubTotal: UNIDAD MEDICA |              |                                     |            |            | 94,417.99           | 76,895.42             | 17,522.57            |
| INAF-01012-042          |              | CAMILLA                             | 12/12/2017 | 20/7/2017  | 13,704.79           | 13,703.79             | 1.00                 |
| 1231-019-0235           |              | LIBRERO DE 4 DIVISIONES             | 29/12/2015 | 28/2/2007  | 15,080.00           | 15,079.00             | 1.00                 |
| 12501-015-0051          |              | MONITOR 17 PULGADAS                 | 21/12/2015 | 13/12/2006 | 3,759.61            | 3,758.61              | 1.00                 |
| INAF-0104-037           |              | NET COMPUTING TIME LINE             | 17/12/2015 | 10/4/2014  | 7,268.80            | 7,267.80              | 1.00                 |
| INAF-0107-044           |              | SILLA OPERATIVA                     | 3/12/2015  | 28/3/2014  | 2,995.47            | 2,819.79              | 175.68               |
| INAF-0307-102           |              | SILLON SEMI EJECUTIVO               | 31/8/2016  | 22/4/2016  | 5,799.70            | 4,252.38              | 1,547.32             |
| INAF-0103-041           |              | TELEFONO IP PHONE7940 SERIES        | 30/12/2015 | 20/11/2014 | 15,240.43           | 15,239.43             | 1.00                 |
| INAF-0307-436           |              | VITRINA CON PUERTAS BAJAS Y PUERTAS | 17/12/2018 | 14/11/2018 | 10,569.19           | 14,774.62             | 15,794.57            |

*Dolores Esmeralda Taveras*  
Dolores Esmeralda Taveras  
Enc. De Activos Fijos

*Justo Martínez Pineda*  
Justo Martínez Pineda  
Enc. De Contabilidad



*Maria Ysolina Alcántara*  
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