

Sistema de Administración de Bienes - SIAB

Reporte General de Activos Por Rango de Fecha Agrupado por Departamentos

8/12/2025 3:26:29 PM

INSTITUTO NACIONAL DE CUSTODIA Y ADMINISTRACIÓN DE BIENES INCAUTADOS,

1/1/1900 - 6/30/2025

Fecha Adquisición:

1/1/1900 - 8/12/2025

Fecha Registro:

| Código institución | Código BN | Descripción | Fecha Registro | Fecha Adquisición | Objeto | Valor Adquisición | Valor Libro | Depreciación Acumulada |
|----------------------------------|-----------|--|----------------|-------------------|--------|----------------------|---------------------|------------------------|
| | | | | | | 12,183,746.04 | 3,630,405.10 | 8,553,340.94 |
| SIN DEPARTAMENTO ASIGNADO | | | | | | 23,240.26 | 7,556.04 | 15,684.22 |
| 613-2014W | 889224 | MONITOR DELL 17 | 29/07/2015 | 28/02/2014 | 2613 | 4,681.93 | 1.00 | 4,680.93 |
| ALM-016-005 | 889135 | HERRAMIENTA PARA EQUIPOS TECNOLOGICOS | 15/07/2022 | 17/05/2022 | 2613 | 9,380.12 | 1.00 | 9,379.12 |
| COC-01-007 | 889127 | CAFETERA ELECTRICA | 13/06/2023 | 07/06/2023 | 2614 | 6,878.22 | 5,388.16 | 1,490.06 |
| SERV.GRAL-05-003 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | 2,299.99 | 2,165.88 | 134.11 |
| ALMACEN | | | | | | 3,065,321.60 | 947,925.88 | 2,117,395.72 |
| ALMAC.613-15D | 889201 | CPU DELL 9020 | 08/12/2015 | 28/10/2015 | 2613 | 34,873.72 | 1.00 | 34,872.72 |
| ALMAC.613-16A | 889057 | CPU DELL OPTIPLEX 3040 | 08/11/2016 | 20/05/2016 | 2613 | 30,115.92 | 1.00 | 30,114.92 |
| ALMAC.613-16E | 889008 | MONITOR DELL E1916H | 16/11/2016 | 20/05/2016 | 2613 | 5,819.51 | 1.00 | 5,818.51 |
| ALMAC.613-16F | 889202 | MONITOR DELL E1916H | 16/11/2016 | 20/05/2016 | 2613 | 5,819.51 | 1.00 | 5,818.51 |
| ALMAC.613-16G | 889208 | MONITOR DELL E1916H | 16/11/2016 | 20/05/2016 | 2613 | 5,819.51 | 1.00 | 5,818.51 |
| ALMAC.613-16I | | UPS FORZA 500VA 250W | 16/11/2016 | 20/05/2016 | 2656 | 1,877.23 | 157.36 | 1,719.87 |
| OCABID 0005 | 889227 | IMPRESORAS DE MULTIPLES FUNCIONAL | 12/07/2017 | 19/05/2017 | 2613 | 17,658.70 | 1.00 | 17,657.70 |
| OCABID 0007 | | CALCULADORA SHARP 2630PIII | 12/07/2017 | 19/05/2017 | 2619 | 4,685.78 | 1.00 | 4,684.78 |
| OCABID 0017 | 889137 | MONITOR FLAT DELL 19 PULG. E1916H | 14/01/2019 | 14/12/2018 | 2613 | 5,757.76 | 1.00 | 5,756.76 |
| OCABID 0018 | 889247 | SWITCH NEXXT 800-G 8POT 10/100/100MBP | 14/01/2019 | 14/12/2018 | 2613 | 1,658.16 | 1.00 | 1,657.16 |
| OCABID 0019 | | SWITCH NEXXT 800-G 8 POT 10/100/100MBP | 14/01/2019 | 14/12/2018 | 2613 | 1,658.16 | 1.00 | 1,657.16 |
| OCABID 0020 | 889158 | SWITCH NEXXT 800-G 8 POT 10/100/100MBP | 14/01/2019 | 14/12/2018 | 2613 | 1,658.16 | 1.00 | 1,657.16 |
| OCABID 0036 | | SUMADORA SHARP EL-2630PIII | 10/02/2020 | 31/12/2019 | 2619 | 6,490.00 | 2,866.98 | 3,623.03 |
| OCABID 0038 | | ROUTER WIRELESS LINKSYS E900-LA, | 10/02/2020 | 31/12/2019 | 2613 | 2,106.30 | 1.00 | 2,105.30 |

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|------------|---------|----------------------|------------|------------|------|--------------|------------|------------|
| ALM-01-002 | 8099023 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-003 | 889120 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-004 | 889090 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-005 | 889198 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-006 | 889108 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-007 | 889177 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-008 | 889076 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-009 | 889097 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-010 | 889037 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-01-011 | 889056 | CPU | 12/03/2021 | 30/12/2020 | 2613 | 72,193.39 | 1.00 | 72,192.39 |
| ALM-02-001 | 889185 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-002 | 889002 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-003 | 889119 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-004 | 889091 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-005 | 889199 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-006 | 889110 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-007 | 889177 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-008 | 889079 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-009 | 889096 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-010 | 889038 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-02-011 | 889059 | MONITOR | 12/03/2021 | 30/12/2020 | 2613 | 6,276.61 | 1.00 | 6,275.61 |
| ALM-06-002 | 889075 | IMPRESORA | 12/03/2021 | 30/12/2020 | 2613 | 41,890.00 | 1.00 | 41,889.00 |
| ALM-03-001 | 889174 | LAPTOP | 12/03/2021 | 30/12/2020 | 2613 | 89,326.00 | 1.00 | 89,325.00 |
| ALM-09-001 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 1.00 | 7,669.00 |
| ALM-09-002 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 1.00 | 7,669.00 |
| ALM-09-003 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 1.00 | 7,669.00 |
| ALM-09-004 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 1.00 | 7,669.00 |
| ALM-09-005 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-006 | | LICENCIA DE SOTFWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-007 | | LICENCIA DE SOTTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-008 | | LICENCIA DE SOTFWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-009 | | LICENCIA DE SOTFWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-010 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-011 | | LICENCIA DE SOFTWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-09-012 | | LICENCIA DE SOTFWARE | 12/03/2021 | 30/12/2020 | 2683 | 7,670.00 | 640.09 | 7,029.91 |
| ALM-011-01 | 899165 | AIRE ACONDICIONADO | 12/03/2021 | 30/12/2020 | 2614 | 30,874.98 | 16,724.41 | 14,150.57 |
| ALM-008-01 | 889167 | RELOJ BIOMETRICO | 12/04/2021 | 30/12/2020 | 2613 | 39,966.60 | 1.00 | 39,965.60 |
| ALM-015-01 | 889187 | PLANTA ELECTRICA | 13/05/2021 | 31/12/2020 | 2656 | 1,100,000.00 | 595,833.79 | 504,166.21 |
| ALM-011-02 | 889015 | AIRE ACONDICIONADO | 17/03/2021 | 31/12/2020 | 2614 | 57,000.00 | 30,875.46 | 26,124.54 |
| ALM-011-03 | 889149 | AIRE ACONDICIONADO | 18/03/2021 | 31/12/2020 | 2614 | 29,500.00 | 15,979.63 | 13,520.38 |

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|-------------------------|--------|--|------------|------------|------|--|-----------|-----------|-----------|
| ALM-011-04 | 889053 | AIRE ACONDICIONADO | 18/03/2021 | 31/12/2020 | 2614 | | 29,500.00 | 15,979.63 | 13,520.38 |
| ALM-011-05 | 889116 | AIRE ACONDICIONADO | 18/03/2021 | 31/12/2020 | 2614 | | 29,500.00 | 15,979.63 | 13,520.38 |
| ALM-01-001 | | CPU | 11/03/2021 | 31/12/2020 | 2613 | | 72,193.39 | 1.00 | 72,192.39 |
| ALM-016-01 | 889213 | ACCESS POINT | 06/05/2021 | 14/04/2021 | 2613 | | 1,745.66 | 1.00 | 1,744.66 |
| ALM-016-02 | 889242 | ACCESS POINT | 06/05/2021 | 14/04/2021 | 2613 | | 1,745.66 | 1.00 | 1,744.66 |
| ALM-016-03 | 889249 | ACCESS POINT | 05/06/2021 | 14/04/2021 | 2613 | | 1,745.66 | 1.00 | 1,744.66 |
| ALM-017-01 | 889248 | SWICH DE 8X10 | 06/05/2021 | 14/04/2021 | 2613 | | 699.74 | 1.00 | 698.74 |
| ALM-017-02 | 889245 | SWICH DE 8X10 | 06/05/2021 | 14/04/2021 | 2613 | | 699.74 | 1.00 | 698.74 |
| ALM-017-03 | 889244 | SWITCH DE 8X10 | 06/05/2021 | 14/04/2021 | 2613 | | 699.74 | 1.00 | 698.74 |
| ALM-02-012 | | MONITOR | 10/05/2021 | 14/04/2021 | 2613 | | 5,807.00 | 1.00 | 5,806.00 |
| ALM-05-001 | 889157 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-002 | 889058 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-003 | 889040 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-004 | 889121 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-005 | 889159 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-006 | 889016 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-007 | 889017 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-008 | 889092 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-009 | 889168 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-010 | 889178 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-011 | 889196 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-012 | 889109 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-05-013 | 889040 | UPS | 06/05/2021 | 20/04/2021 | 2611 | | 3,400.00 | 1,955.43 | 1,444.58 |
| ALM-010-01 | | DISCO DURO | 06/05/2021 | 20/04/2021 | 2613 | | 6,299.50 | 1.00 | 6,298.50 |
| ALM-010-02 | | DISCO DURO | 06/05/2021 | 20/04/2021 | 2613 | | 6,299.50 | 1.00 | 6,298.50 |
| ALM-07-001 | 889180 | ESCANNER | 30/06/2021 | 25/05/2021 | 2613 | | 41,807.07 | 1.00 | 41,806.07 |
| ADM-02-001 | 889068 | INVERSOR | 11/01/2022 | 08/12/2021 | 2656 | | 55,699.99 | 35,277.03 | 20,422.96 |
| ALM-018-01 | 889151 | TINACO 265 GL | 20/05/2022 | 09/05/2022 | 2619 | | 7,670.00 | 5,177.58 | 2,492.42 |
| ALM-019-001 | 889160 | EXTINTOR 10 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 17,561.94 | 7,610.74 | 9,951.20 |
| ALM-019-002 | 889183 | EXTINTOR 10 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 17,561.94 | 7,610.74 | 9,951.20 |
| ALM-019-003 | 889190 | EXTINTOR 10 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 17,561.94 | 7,610.74 | 9,951.20 |
| ALM-019-004 | 889191 | EXTINTOR 10 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 17,561.94 | 7,610.74 | 9,951.20 |
| ALM-019-005 | 889115 | EXTINTOR 5 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 4,580.76 | 1,985.56 | 2,595.20 |
| ALM-019-006 | 889129 | EXTINTOR 5 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 4,580.76 | 1,985.56 | 2,595.20 |
| ALM-019-007 | 889132 | EXTINTOR 5 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 4,580.76 | 1,985.56 | 2,595.20 |
| ALM-019-008 | 889133 | EXTINTOR 10 L.B | 29/12/2022 | 27/09/2022 | 2662 | | 38,881.00 | 16,849.00 | 22,032.00 |
| ALM.019-001 | 889183 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| ARCH&CORRES P.08-001 | 889114 | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 08/12/2022 | 2611 | | 16,384.30 | 12,015.42 | 4,368.88 |
| ALM-06-003 | 889181 | IMPRESORA | 13/01/2023 | 08/12/2022 | 2613 | | 98,205.50 | 10,912.61 | 87,292.89 |

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|-------------------------|---------|------------------------|------------|------------|------|--|----------|----------|----------|
| ALM.09-001 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| ALM.09-002 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| ARCH&CORRES P.09-001 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| ALM.09-003 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| ALM-02-013 | 1059062 | MONITOR | 12/07/2024 | 08/07/2024 | 2613 | | 8,254.99 | 5,274.38 | 2,980.61 |
| ALM-02-014 | 1059063 | MONITOR | 12/07/2024 | 08/07/2024 | 2613 | | 8,496.00 | 5,428.36 | 3,067.64 |
| ALM-05-014 | 1059064 | UPS | 12/07/2024 | 08/07/2024 | 2611 | | 2,421.53 | 2,159.31 | 262.22 |
| ALM-05-015 | | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 2,421.53 | 2,159.31 | 262.22 |
| ALM-05-016 | 1059066 | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 2,421.53 | 2,159.31 | 262.22 |
| ALM-05-017 | 1059067 | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 2,421.53 | 2,159.31 | 262.22 |
| ALM-05-018 | | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 2,421.53 | 2,159.31 | 262.22 |
| ALM-05-019 | | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 2,421.53 | 2,159.31 | 262.22 |
| ALM-05-020 | | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 4,744.56 | 4,230.68 | 513.88 |
| ALM-05-021 | | UPS | 12/07/2024 | 09/07/2024 | 2611 | | 4,744.56 | 4,230.68 | 513.88 |
| SERV.GRAL-05-001 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-002 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-004 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-005 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-006 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-007 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-008 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-009 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-010 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-011 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-012 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-013 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-014 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-015 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-016 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-017 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-018 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-05-019 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |

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| SERV.GRAL-05-020 | | SILLA | 26/12/2024 | 18/12/2024 | 2611 | | 2,299.99 | 2,165.88 | 134.11 |
| SERV.GRAL-06-001 | | MESA PLEGABLE | 30/12/2024 | 20/12/2024 | 2611 | | 4,206.70 | 3,961.37 | 245.33 |
| SERV.GRAL--06-002 | | MESA PLEGABLE | 30/12/2024 | 20/12/2024 | 2611 | | 5,398.50 | 5,083.65 | 314.85 |
| AUDITORIA INTERNA | | | | | | | 267,461.25 | 18,351.03 | 249,110.22 |
| AUDT.INT617-78 | 889046 | ARCHIVO EN METAL 3 GAVETAS | 13/09/2012 | 01/01/2009 | 2611 | | 5,309.00 | 1.00 | 5,308.00 |
| AUDT.INT617-81 | 889087 | BUTACA EN TELA CON BRAZO | 13/09/2012 | 01/01/2009 | 2611 | | 1,700.00 | 1.00 | 1,699.00 |
| AUDT.INT617-84 | 889095 | MESA P/COMPUTADORA TIPO TORRE | 13/09/2012 | 01/01/2009 | 2611 | | 1,800.00 | 1.00 | 1,799.00 |
| AUDT.INT617-86 | 889045 | ESCRITORIO EN METAL CON TOPE DE MADERA | 13/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| AUDT.INT617-87 | 889148 | ESCRITORIO EN METAL CON TOPE DE MADERA | 13/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| AUDT.INT617-80 | 889044 | SUMADORA SHARP | 13/09/2012 | 03/11/2009 | 2619 | | 2,265.00 | 1.00 | 2,264.00 |
| AUDT. INT614-77 | | SCANNER FUJITSU 1500 S/N 008445 | 13/09/2012 | 01/01/2010 | 2655 | | 70,873.68 | 1.00 | 70,872.68 |
| AUDT.INT617-97 | 889172 | MESA P/COMPUTADORA TIPO TORRE MARRON OSCURO | 18/10/2012 | 01/01/2010 | 2611 | | 3,800.00 | 1.00 | 3,799.00 |
| AUDT.INT617-88 | 889047 | ARCHIVO EN METAL 4 GAVETAS | 13/09/2012 | 26/01/2010 | 2611 | | 5,300.00 | 1.00 | 5,299.00 |
| AUDT. INT614-00 | 889135 | CPU DUAL DE 2.5 GHZ/DO | 18/10/2012 | 12/05/2010 | 2613 | | 5,350.00 | 1.00 | 5,349.00 |
| AUDT.INT617-79 | 889046 | SILLON EJECUTIVO EN TELA | 13/09/2012 | 07/02/2012 | 2611 | | 6,000.00 | 1.00 | 5,999.00 |
| AUDT.INT617-85 | 889236 | NEVERA EJECUTIVA | 13/09/2012 | 23/02/2012 | 2614 | | 6,499.95 | 1.00 | 6,498.95 |
| 613-2014A | 889024 | CPU DELL | 02/07/2015 | 02/12/2014 | 2613 | | 50,999.60 | 1.00 | 50,998.60 |
| 613-2014D | 889043 | IMPRESORA HP DESKJET ADVANTAGE 1015 | 28/07/2015 | 02/12/2014 | 2613 | | 5,013.82 | 1.00 | 5,012.82 |
| AUD.INT.614-15K | 889041 | AIRE ACONDICIONADO 12000BTU LENNOX | 10/12/2015 | 23/10/2015 | 2614 | | 27,140.00 | 679.48 | 26,460.52 |
| AUDI.INT01-001 | 889067 | ESCANER FUJITSU | 14/06/2022 | 17/05/2022 | 2613 | | 43,660.00 | 1.00 | 43,659.00 |
| AUDIT.INT-05-001 | | ESCRITORIO METALICO | 30/12/2024 | 20/12/2024 | 2611 | | 11,168.70 | 10,517.25 | 651.45 |
| AUDIT.INT09-001 | | SILLON SECRETARIAL | 30/12/2024 | 20/12/2024 | 2611 | | 7,581.50 | 7,139.30 | 442.20 |
| BIENES INMUEBLES | | | | | | | 101,946.57 | 90,876.25 | 11,070.32 |
| BIENES IN-05-001 | 889192 | SILLA CON BRAZO | 05/09/2023 | 27/07/2023 | 2611 | | 6,296.48 | 5,037.38 | 1,259.10 |
| BIENES IN-05-002 | 889193 | SILLA SIN BRAZO | 05/09/2023 | 27/07/2023 | 2611 | | 9,346.48 | 7,477.38 | 1,869.10 |
| BIENES IN-01-001 | 889197 | ARCHIVO METAL 3 GAVETAS | 05/09/2023 | 27/07/2023 | 2611 | | 6,432.42 | 5,146.14 | 1,286.28 |
| BIENES-IN-011-01 | | AIRE ACONDICIONADO CONFORT TIME 24000 BTU | 30/09/2024 | 29/09/2024 | 2614 | | 79,871.19 | 73,215.34 | 6,655.85 |
| BIENES MUEBLES | | | | | | | 273,314.19 | 23,819.30 | 249,494.89 |
| B.M.617-05 | 889147 | MESA P/COMPUTADORA TIPO TORRE | 03/09/2012 | 01/01/2009 | 2611 | | 3,800.00 | 1.00 | 3,799.00 |
| B.M.617-94 | 889009 | ARCHIVO DE METAL 3 GAV. | 19/10/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |

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|---------------------------|--------|---|------------|------------|------|--|-------------------|-------------------|-------------------|
| BM-01-001 | 889154 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-002 | | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-003 | 889200 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-004 | 889204 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-005 | 889184 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-006 | 889189 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-007 | 889221 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BM-01-008 | 889222 | CUBICULO | 10/05/2021 | 14/09/2012 | 2611 | | 29,362.79 | 1.00 | 29,361.79 |
| BIENES MU-05-001 | 889215 | SILLA SIN BRAZO | 05/09/2023 | 27/07/2023 | 2611 | | 9,446.48 | 7,557.38 | 1,889.10 |
| B.M.09-001 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| B.M.09-002 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| BIENES-MU-01-001 | | BEBEDERO | 30/09/2024 | 26/09/2024 | 2614 | | 8,363.99 | 7,667.08 | 696.92 |
| CENTRAL TELEFONICA | | | | | | | 58,031.00 | 4.00 | 58,027.00 |
| CENT.TEL618-01 | | INVERSOL EPSUNSF MOD. PWM-512 | 18/09/2012 | 01/01/2009 | 2658 | | 16,500.00 | 1.00 | 16,499.00 |
| CENT.TEL616-02 | | SISTEMA ANALOGO BASICO 6CO16KXTA616X | 18/09/2012 | 01/01/2009 | 2655 | | 32,378.00 | 1.00 | 32,377.00 |
| CENT.TEL616-03 | | TARJETA IDENTIFICADORA DE LLAMADAS FSKDTMF | 18/09/2012 | 01/01/2009 | 2655 | | 3,500.00 | 1.00 | 3,499.00 |
| CENT,TEL616-04 | | TARJETA DE MENSAJES DE BIENVENIDA DETENCION FAX | 18/09/2012 | 01/01/2009 | 2613 | | 5,653.00 | 1.00 | 5,652.00 |
| COCINA | | | | | | | 171,632.39 | 94,569.67 | 77,062.72 |
| OCABID 0002 | 889113 | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG | 11/07/2017 | 17/05/2017 | 2614 | | 42,356.40 | 7,766.16 | 34,590.24 |
| COC-01-001 | 889130 | DISPENSADOR DE AGUA | 01/12/2021 | 17/11/2021 | 2614 | | 14,000.00 | 8,867.03 | 5,132.97 |
| COC-01-010 | 889122 | NEVERA | 01/12/2021 | 17/11/2021 | 2614 | | 49,400.00 | 31,287.03 | 18,112.97 |
| COC-01-020 | 889123 | ESTUFA HORNO | 01/12/2021 | 17/11/2021 | 2614 | | 30,800.00 | 19,507.03 | 11,292.97 |
| COC-01-030 | 889124 | HORNO MICROONDAS | 01/12/2021 | 19/11/2021 | 2614 | | 12,980.00 | 8,221.03 | 4,758.97 |
| COC-01-005 | 889126 | LICUADORA | 03/01/2023 | 16/11/2022 | 2614 | | 3,779.99 | 2,772.26 | 1,007.73 |
| COC-01-006 | 889125 | TOSTADORA | 03/01/2023 | 16/11/2022 | 2614 | | 1,180.00 | 865.60 | 314.40 |
| COC-01-008 | 889128 | ABANICO DE PEDESTAL UNIVERSAL | 13/06/2023 | 07/06/2023 | 2614 | | 3,186.00 | 2,495.92 | 690.08 |
| COC-01-009 | | ABANICO | 30/09/2024 | 26/09/2024 | 2614 | | 13,950.00 | 12,787.58 | 1,162.42 |
| COMPRA | | | | | | | 369,230.02 | 146,974.51 | 222,255.51 |
| COMP.617-31 | 889173 | MESA P/COMPUTADORA TIPO TORRE | 03/09/2012 | 05/05/2010 | 2611 | | 1,950.00 | 1.00 | 1,949.00 |
| COMP.617-33 | | ARCHIVO EN METAL 4 GAV. | 03/09/2012 | 01/05/2011 | 2611 | | 8,000.00 | 1.00 | 7,999.00 |
| COMP.614-68 | | MONITOR DELL PANTALLA PLANA | 27/06/2013 | 04/04/2013 | 2613 | | 3,481.00 | 1.00 | 3,480.00 |
| 613-2014E | | UPS APC BACK 04 550VA | 28/07/2015 | 02/12/2014 | 2656 | | 4,713.78 | 1.00 | 4,712.78 |
| COMP.614-15J | 889238 | AIRE ACONDICIONADO 24000BTU INVERTER | 10/12/2015 | 23/10/2015 | 2614 | | 74,930.00 | 1,874.23 | 73,055.77 |
| OCABID 0004 | 889055 | IMPRESORA DE MULTIPLES FUNCIONAL EPSON | 31/07/2017 | 19/05/2017 | 2613 | | 17,658.70 | 1.00 | 17,657.70 |
| OCABID 0037 | 889241 | ROUTER WIRELESS LINKSYS E900-LA, | 10/02/2020 | 31/12/2019 | 2613 | | 2,106.30 | 1.00 | 2,105.30 |
| COMUN-01-001 | 889093 | LAPTOP DELL LATITUDE | 14/06/2022 | 15/05/2022 | 2613 | | 64,800.01 | 1.00 | 64,799.01 |

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|--------------------------|---------|--|------------|------------|------|--|---------------------|---------------------|---------------------|
| PLANIFICACION N-01-001 | 889111 | ARCHIVO METAL 4 GAVETAS | 05/09/2023 | 27/07/2023 | 2611 | | 11,134.48 | 8,907.78 | 2,226.70 |
| COMP.09-001 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 51,150.70 | 42,625.75 | 8,524.95 |
| COMP.09-002 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 51,150.70 | 42,625.75 | 8,524.95 |
| COMU.09-001 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| COMUN-03-001 | 819396 | LAPTOP DELL INSPIRON | 04/07/2024 | 03/07/2024 | 2613 | | 73,003.65 | 46,641.58 | 26,362.07 |
| CONTABILIDAD | | | | | | | 262,395.22 | 53,248.20 | 209,147.02 |
| CONTB.617-27 | 889156 | ARCHIVO DE METAL 4 GAV. | 03/09/2012 | 01/01/2009 | 2611 | | 8,000.00 | 1.00 | 7,999.00 |
| CONTB.617-29 | 889084 | ESCRITORIO EN MADERA 3 GAV. | 03/09/2012 | 01/01/2009 | 2611 | | 8,000.00 | 1.00 | 7,999.00 |
| CONTB.617-95 | 889140 | ARCHIVO DE METAL 3 GAV. | 19/10/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| CONTB.617-96 | 889141 | ARCHIVO DE METAL 3 GAV. | 19/10/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| CONTB.617-21 | 889083 | ESCRITORIO EN METAL CON TOPE EN MADERA | 03/09/2012 | 05/05/2010 | 2611 | | 7,100.00 | 1.00 | 7,099.00 |
| CONTB.617-22 | 889082 | ESCRITORIO EN METAL CON TOPE DE MADERA | 03/09/2012 | 05/05/2010 | 2611 | | 7,100.00 | 1.00 | 7,099.00 |
| CONTB.614-15 | 889152 | MONITOR SAMSUNG PANTALLA PLANA | 24/10/2012 | 10/05/2010 | 2613 | | 7,940.01 | 1.00 | 7,939.01 |
| CONTB.614-20 | | IMPRESORA | 08/11/2012 | 17/11/2010 | 2613 | | 9,521.45 | 1.00 | 9,520.45 |
| CONTB.617-17 | 889155 | SUMADORA SHARP | 03/09/2012 | 05/05/2011 | 2619 | | 3,680.00 | 1.00 | 3,679.00 |
| VEHIC.614-28 | 889136 | CPU | 12/11/2012 | 04/01/2012 | 2613 | | 5,250.00 | 1.00 | 5,249.00 |
| 613-2014AA | 889220 | MONITOR DELL | 29/07/2015 | 28/02/2014 | 2613 | | 4,681.93 | 1.00 | 4,680.93 |
| 613-2014J | | AIRE ACONDICIONADO 18000 BTU LENNOX | 28/07/2015 | 09/09/2014 | 2614 | | 41,300.00 | 1.00 | 41,299.00 |
| CONTB.613-15A | 889135 | CPU | 08/12/2015 | 28/10/2015 | 2613 | | 28,117.04 | 1.00 | 28,116.04 |
| CONT.613-16H | | UPS FORZA 500VA 250W | 16/11/2016 | 20/05/2016 | 2656 | | 1,877.23 | 157.36 | 1,719.87 |
| OCABID 0016 | 889134 | COMPUTADORA DELL OPTIPLEX 3060 SFF | 14/01/2019 | 14/12/2018 | 2613 | | 41,881.88 | 1.00 | 41,880.88 |
| CONTB.09-001 | 889142 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| CONTAB.09-002 | 889143 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| CONTAB.09-003 | 889144 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| CONTAB.09-004 | 889145 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| CONTAB.05-001 | | MAQUINA DE ESCRIBIR | 26/12/2023 | 11/08/2023 | 2658 | | 25,370.00 | 20,296.20 | 5,073.80 |
| CONTAB.02-001 | | MONITOR AOC 22 | 05/01/2024 | 28/11/2023 | 2613 | | 6,191.04 | 2,752.13 | 3,438.91 |
| CONTAB.02-002 | | MONITOR AOC 22 | 05/01/2024 | 28/11/2023 | 2613 | | 6,191.04 | 2,752.13 | 3,438.91 |
| DEPART. VEHICULOS | | | | | | | 5,617,364.24 | 1,499,233.44 | 4,118,130.80 |
| VEHIC.617-08 | | ARCHIVO DE METAL 3 GAV | 03/09/2012 | 01/01/2009 | 2611 | | 6,000.00 | 1.00 | 5,999.00 |
| VEHIC.617-09 | 889163 | ESCRITORIO EN METAL CON TOPE DE MADERA | 03/09/2012 | 01/01/2009 | 2611 | | 7,500.00 | 1.00 | 7,499.00 |
| VEHIC.614-39 | 889118 | IMPRESORS HP JET P1606 | 12/11/2012 | 01/01/2009 | 2613 | | 5,692.24 | 1.00 | 5,691.24 |
| 613-2014R | | MONITOR DELL '17' | 29/07/2015 | 27/03/2014 | 2613 | | 2,861.50 | 1.00 | 2,860.50 |
| TRANSP-01-001 | 0008218 | CAMIONETA | 07/01/2022 | 07/12/2021 | 2641 | | 2,790,000.00 | 744,000.73 | 2,045,999.27 |
| TRANSP-01-002 | 0008217 | CAMIONETA | 07/01/2022 | 07/12/2021 | 2641 | | 2,790,000.00 | 744,000.73 | 2,045,999.27 |

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|-------------------------------|--------|--|------------|------------|------|-------------------|-------------------|-------------------|
| TRANSP.09-001 | 889161 | BANCO DE 4 PERSONAS EN ACERO | 27/12/2022 | 08/12/2022 | 2611 | 15,310.50 | 11,227.97 | 4,082.53 |
| ENCARGADO DE SEGURIDAD | | | | | | 72,846.67 | 6,301.19 | 66,545.48 |
| ENC. SEG.617-44 | 889089 | SILLA PARA VISITA CON BRAZO | 04/09/2012 | 01/01/2009 | 2611 | 1,250.00 | 1.00 | 1,249.00 |
| ENC. SEG.617-45 | 889211 | SILLA P/VISITA CON BRAZO | 04/09/2012 | 01/01/2009 | 2611 | 1,250.00 | 1.00 | 1,249.00 |
| ENC. SEG.617-46 | 889210 | ESCRITORIO DE METAL DE 3 GAV. CON TOPE DE MADERA | 04/09/2012 | 01/01/2009 | 2611 | 6,600.00 | 1.00 | 6,599.00 |
| 613-2014LL | 889207 | CPU DELL INSPIRON 660 | 29/07/2015 | 11/06/2014 | 2613 | 32,264.74 | 1.00 | 32,263.74 |
| OCABID 0008 | 889205 | AIRE ACONDICIONADO SR18 INVERTER 220V | 28/09/2017 | 31/07/2017 | 2614 | 31,481.93 | 6,297.19 | 25,184.74 |
| INFORMATICA | | | | | | 96,395.62 | 73,716.26 | 22,679.36 |
| TECNOL.09-001 | 889021 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | 9,298.40 | 6,819.09 | 2,479.31 |
| TECNOL.06-001 | 819397 | MONITOR | 05/07/2024 | 03/07/2024 | 2613 | 6,518.32 | 4,164.84 | 2,353.48 |
| TECNOL.08-004 | | LICENCIAS | 05/07/2024 | 03/07/2024 | 2683 | 12,980.00 | 10,167.88 | 2,812.12 |
| TECNOL.08-005 | | LICENCIAS | 05/07/2024 | 03/07/2024 | 2683 | 12,980.00 | 10,167.88 | 2,812.12 |
| TECNOL.08-006 | | LICENCIAS | 05/07/2024 | 03/07/2024 | 2683 | 12,980.00 | 10,167.88 | 2,812.12 |
| TECNOL.08-007 | | LICENCIAS | 05/07/2024 | 03/07/2024 | 2683 | 12,980.00 | 10,167.88 | 2,812.12 |
| TECNOL.08-008 | | LICENCIAS | 05/07/2024 | 03/07/2024 | 2683 | 12,980.00 | 10,167.88 | 2,812.12 |
| TECNOL.08-009 | | LICENCIAS | 05/07/2024 | 03/07/2024 | 2683 | 12,980.00 | 10,167.88 | 2,812.12 |
| TECNOL.016-004 | | ACCES POINT | 05/07/2024 | 03/07/2024 | 2613 | 1,349.45 | 862.51 | 486.94 |
| TECNOL.016-005 | | ACCES POINT | 05/07/2024 | 03/07/2024 | 2613 | 1,349.45 | 862.51 | 486.94 |
| JURIDICO | | | | | | 286,728.32 | 127,461.10 | 159,267.22 |
| B.M.617-04 | 889101 | ESCRITORIO DE METAL 3 GAV. TOPE EN | 03/09/2012 | 01/01/2009 | 2611 | 6,500.00 | 1.00 | 6,499.00 |
| JURID.617-13 | 889006 | SILLA EN TELA CON BRAZO | 03/09/2012 | 01/01/2009 | 2611 | 1,700.00 | 1.00 | 1,699.00 |
| JURID.617-14 | 889102 | ESCRITORIO EN METAL CON TOPE DE MADERA | 03/09/2012 | 01/01/2009 | 2611 | 6,500.00 | 1.00 | 6,499.00 |
| JURID.617-15 | 889103 | ARMARIO TIPO LIBRERO 2 PUERTAS EN CAOBA | 03/09/2012 | 01/01/2009 | 2612 | 6,500.00 | 1.00 | 6,499.00 |
| 613-2014BB | | MONITOR DELL | 29/07/2015 | 28/02/2014 | 2613 | 4,681.93 | 1.00 | 4,680.93 |
| OCABID 0009 | 889099 | AIRE ACONDICIONADO SR18 INVERTER 220V | 28/09/2017 | 31/07/2017 | 2614 | 31,481.93 | 6,297.19 | 25,184.74 |
| OCABID 0010 | 889002 | CPU | 28/09/2017 | 02/08/2017 | 2613 | 28,606.74 | 1.00 | 28,605.74 |
| OCABID 0034 | 889182 | MODULO RODANTE EN METAL 3 GAVETAS | 10/02/2020 | 16/12/2019 | 2611 | 4,618.05 | 2,040.20 | 2,577.85 |
| JURID-01-001 | 889011 | IMPRESORA MULTIFUNCIONAL | 07/01/2022 | 16/12/2021 | 2613 | 24,995.00 | 1.00 | 24,994.00 |
| JURID-001-01 | 889013 | ARCHIVO DE METAL 5 GAVETAS | 12/05/2022 | 27/04/2022 | 2611 | 19,204.50 | 12,963.37 | 6,241.13 |
| JURID-001-02 | 889014 | ARCHIVO DE METAL 5 GAVETAS | 12/05/2022 | 27/04/2022 | 2611 | 19,204.50 | 12,963.37 | 6,241.13 |
| JURID.09-001 | 889018 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | 9,298.40 | 6,819.09 | 2,479.31 |
| COMPRA-05-001 | 889094 | ARCHIVO METAL 4 GAVETAS | 05/09/2023 | 27/07/2023 | 2611 | 11,134.48 | 8,907.78 | 2,226.70 |
| JURID-05-001 | 889019 | SILLA SIN BRAZO | 05/09/2023 | 27/07/2023 | 2611 | 9,346.48 | 7,477.38 | 1,869.10 |

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|---|--------|--|------------|------------|------|--|-------------------|-------------------|-------------------|
| JURID-05-002 | 889020 | SILLA CON BRAZO | 05/09/2023 | 27/07/2023 | 2611 | | 6,296.48 | 5,037.38 | 1,259.10 |
| jurid-05-003 | | SILLA EN TELA SIN BRAZO | 11/10/2023 | 27/07/2023 | 2611 | | 6,296.48 | 5,037.38 | 1,259.10 |
| JURID.02-001 | | MONITOR AOC 22 | 05/01/2024 | 28/11/2023 | 2613 | | 6,191.01 | 2,752.12 | 3,438.89 |
| JURID-03-001 | 819394 | LAPTOP DELL INSPIRON | 04/07/2024 | 03/07/2024 | 2613 | | 73,003.64 | 46,641.58 | 26,362.06 |
| JURID-06-001 | | ESCRITORIO METALICO | 30/12/2024 | 20/12/2024 | 2611 | | 11,168.70 | 10,517.25 | 651.45 |
| OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DIRECTOR | | | | | | | 405,951.78 | 166,508.51 | 239,443.27 |
| ANTE.DEP.617-20 | 889074 | ESCRITORIO DE METAL CON TOPE EN MADERA | 03/09/2012 | 01/01/2009 | 2611 | | 6,000.00 | 1.00 | 5,999.00 |
| ANTE.DESP617-60 | 889071 | ARCHIVO DE 3 GAVETAS EN METAL | 12/09/2012 | 01/01/2009 | 2611 | | 5,309.00 | 1.00 | 5,308.00 |
| ANTE.DESP617-62 | 889073 | ESCRITORIO EN METAL CON TOPE DE MADERA | 12/09/2012 | 01/01/2009 | 2611 | | 8,587.50 | 1.00 | 8,586.50 |
| ANTE.DESP617-64 | 889072 | ARCHIVO EN METAL 3 GAVETAS | 12/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| ANTEDESP617-65 | 889001 | ARCHIVO EN METAL 3 GAVETAS | 12/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| ANTE.DESP614-59 | | MONITOR MUSTIFF 17 PULG. PANTALLA PLANA | 19/11/2012 | 20/09/2010 | 2613 | | 3,500.00 | 1.00 | 3,499.00 |
| ANTE.DESP617-66 | 889088 | SILLON EJECUTIVO EN TELA | 12/09/2012 | 02/02/2012 | 2611 | | 6,000.00 | 1.00 | 5,999.00 |
| 613-2014P | 889219 | CPU AMD SEPROM DUAL CORE | 29/07/2015 | 27/03/2014 | 2613 | | 13,693.90 | 1.00 | 13,692.90 |
| ANTDESP.613-15C | 889186 | CPU DELL OPTIPLEX 3020 | 08/12/2015 | 28/10/2015 | 2613 | | 34,873.72 | 1.00 | 34,872.72 |
| OCABID 0021 | 889218 | IMPRESORA EPSON L5190 - TINTA CONTINUA | 07/02/2020 | 14/10/2019 | 2613 | | 22,540.36 | 1.00 | 22,539.36 |
| OCABID 0022 | 889070 | CONSOLA PARED 24KBTU EF 18 LENOX | 07/02/2020 | 13/12/2019 | 2614 | | 17,458.29 | 7,565.83 | 9,892.46 |
| OCABID 0023 | 889069 | CONDESADOR 24KBTU EF 18 LENOX INVERTER | 07/02/2020 | 13/12/2019 | 2614 | | 32,422.55 | 14,050.34 | 18,372.21 |
| OCABID 0024 | 889106 | SILLON EJECUTIVO ERGONOMICO TAPIZADO | 07/02/2020 | 16/12/2019 | 2611 | | 14,280.83 | 6,307.93 | 7,972.90 |
| OCABID 0025 | 889175 | SILLON EJECUTIVO ERGONOMICO TAPIZADO | 10/02/2020 | 16/12/2019 | 2611 | | 14,280.83 | 6,307.93 | 7,972.90 |
| PLAN&DES.09-001 | 889131 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| ANT.DESP.09.001 | 889077 | SILLA ERGONOMICA SOPORTE LUMBAR MALLA AZUL | 27/12/2022 | 08/12/2022 | 2611 | | 11,033.00 | 8,091.13 | 2,941.87 |
| ANT.DESP.09.002 | 889078 | SILLA ERGONOMICA SOPORTE LUMBAR MALLA AZUL | 27/12/2022 | 08/12/2022 | 2611 | | 11,033.00 | 8,091.13 | 2,941.87 |
| ANTE.DEP.01-001 | | COMPUTADORA | 05/12/2023 | 11/08/2023 | 2613 | | 62,540.00 | 20,847.33 | 41,692.67 |
| ANTE.DESP.05-001 | | ESCRITORIO TIPO BECNH | 05/01/2024 | 08/12/2023 | 2611 | | 15,021.40 | 12,518.00 | 2,503.40 |
| ANTE.DESP.05-002 | | ESCRITORIO TIPO BECNH | 05/01/2024 | 08/12/2023 | 2611 | | 15,021.40 | 12,518.00 | 2,503.40 |
| ANTE.DESP.05-004 | | RETORNO SIN GAVETAS | 05/01/2024 | 08/12/2023 | 2611 | | 3,752.40 | 3,127.17 | 625.23 |
| ANTE.DESP.06-001 | | ARCHIVO | 05/01/2024 | 08/12/2023 | 2611 | | 6,112.40 | 5,093.83 | 1,018.57 |
| ANTE.DESP.06-002 | | ARCHIVO | 05/01/2024 | 08/12/2023 | 2611 | | 6,112.40 | 5,093.83 | 1,018.57 |
| ANTE.DESP.07-001 | | CREDENZA | 05/01/2024 | 08/12/2023 | 2611 | | 14,077.40 | 11,731.33 | 2,346.07 |
| ANTE.DESP.01-002 | 819393 | COMPUTADORA | 05/07/2024 | 03/07/2024 | 2613 | | 60,003.00 | 38,335.61 | 21,667.39 |
| OFICINA DEL DIRECTOR | | | | | | | 356,194.27 | 99,107.88 | 257,086.39 |

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|---------------------------------|--------|--|------------|------------|------|-------------------|------------------|------------------|
| OFIC.DIR.617-47 | 889030 | ESCRITORIO EN CAOBA | 04/09/2012 | 01/01/2009 | 2611 | 21,000.00 | 1.00 | 20,999.00 |
| OFIC.DIR.617-48 | 889029 | CREDENSA EN CAOBA DE 2 PUERTAS | 04/09/2012 | 01/01/2009 | 2611 | 12,000.00 | 1.00 | 11,999.00 |
| OFIC.DIR.617-49 | 889032 | SILLON EJECUTIVO EN PIEL | 04/09/2012 | 01/01/2009 | 2611 | 12,000.00 | 1.00 | 11,999.00 |
| OFIC.DIR.617-52 | 889013 | NEVERITA EJECUTIVA MOD.MR95 | 12/09/2012 | 01/01/2009 | 2614 | 7,500.00 | 1.00 | 7,499.00 |
| OFIC.DIR.617-53 | 889028 | CAJA FUERTE | 12/09/2012 | 01/01/2009 | 2612 | 20,000.00 | 1.00 | 19,999.00 |
| OFIC.DIR.617-54 | 889033 | SOFA EN PIEL P/TRES PERSONAS | 12/09/2012 | 01/01/2009 | 2611 | 18,000.00 | 1.00 | 17,999.00 |
| OFIC.DIR.617-55 | 889050 | TRITURADORA DE PAPEL | 12/09/2012 | 01/01/2010 | 2619 | 1,800.00 | 1.00 | 1,799.00 |
| OFIC.DIR.617-56 | 889031 | PORTA TRAJES EN CAOBA | 12/09/2012 | 01/01/2010 | 2611 | 2,500.00 | 1.00 | 2,499.00 |
| OFIC.DIR614-15I | 889026 | AIRE ACONDICIONADO 24000BTU INVERTER EF-16 | 10/12/2015 | 23/10/2015 | 2614 | 74,930.00 | 1,874.23 | 73,055.77 |
| OFIC.DIR613-15B | | CPU DELL 9020 | 08/12/2015 | 28/10/2015 | 2613 | 28,117.04 | 1.00 | 28,116.04 |
| OFIC.DIR613-15F | | MONITOR DELL E-1914H | 08/12/2015 | 28/10/2015 | 2613 | 5,169.58 | 1.00 | 5,168.58 |
| OFIC.DIR613-15H | | UPS FORZA 500V | 10/12/2015 | 28/10/2015 | 2656 | 1,557.60 | 39.92 | 1,517.68 |
| OFIC-DIR-01-001 | 889039 | TELEVISOR SMART 43 ´P | 07/01/2022 | 03/12/2021 | 2614 | 49,560.00 | 31,388.37 | 18,171.63 |
| OFIC-DIR-01-003 | 889036 | NEVERA EJECUTIVA | 07/01/2022 | 03/12/2021 | 2614 | 15,104.00 | 9,566.23 | 5,537.77 |
| ADM-02-004 | 889062 | BATERIA | 11/01/2022 | 08/12/2021 | 2656 | 10,200.00 | 6,460.37 | 3,739.63 |
| ANTE.DESP.05-003 | | RETORNO SIN GAVETAS | 05/01/2024 | 08/12/2023 | 2611 | 3,752.40 | 3,127.17 | 625.23 |
| OFIC.DIR.03-001 | | LAPTOP | 05/07/2024 | 03/07/2024 | 2613 | 73,003.65 | 46,641.58 | 26,362.07 |
| OFICINA DEL SUB-DIRECTOR | | | | | | 178,177.34 | 83,557.17 | 94,620.17 |
| SUB.DIR.617-67 | 889048 | ESCRITORIO EN CAOBA | 12/09/2012 | 01/01/2009 | 2611 | 18,000.00 | 1.00 | 17,999.00 |
| SUB.DIR.617-68 | 889081 | BUTACAS EN PIEL CON BRAZO | 12/09/2012 | 01/01/2009 | 2611 | 2,500.00 | 1.00 | 2,499.00 |
| SUB.DIR.617-69 | 889080 | BUTACAS EN PIEL | 12/09/2012 | 01/01/2009 | 2611 | 2,500.00 | 1.00 | 2,499.00 |
| SUB.DIR.617-70 | 889049 | SILLON EJECUTIVO EN PIEL | 12/09/2012 | 01/01/2009 | 2611 | 4,500.00 | 1.00 | 4,499.00 |
| SUB.DIR.617-72 | 889112 | MESA P/COMPUTADORA TIPO TORRE | 12/09/2012 | 01/01/2009 | 2611 | 3,800.00 | 1.00 | 3,799.00 |
| SUD. DIR.617-73 | 889164 | ARCHIVO EN METAL 3 GAVETAS | 12/09/2012 | 01/01/2009 | 2611 | 5,300.00 | 1.00 | 5,299.00 |
| SUB.DIR614-64 | | MONITOR AOC PANTALLA PLANA | 19/11/2012 | 01/01/2009 | 2613 | 1,500.00 | 1.00 | 1,499.00 |
| SUB.DIR.614-65 | 889107 | CPU INTEL | 19/11/2012 | 01/01/2009 | 2613 | 5,020.00 | 1.00 | 5,019.00 |
| SUB.DIR614-66 | | UPS OMEGA 600 | 19/11/2012 | 01/01/2009 | 2613 | 2,400.00 | 1.00 | 2,399.00 |
| ADM-01-001 | 889064 | NEVERA EJECUTIVA | 07/01/2022 | 03/12/2021 | 2614 | 15,104.00 | 9,566.23 | 5,537.77 |
| ADM-02-002 | 889060 | BATERIA | 11/01/2022 | 08/12/2021 | 2656 | 10,200.00 | 6,460.37 | 3,739.63 |

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|-------------------------|--------|--|------------|------------|------|--|-------------------|------------------|-------------------|
| ADM-02-003 | 889061 | BATERIA | 11/01/2022 | 08/12/2021 | 2656 | | 10,200.00 | 6,460.37 | 3,739.63 |
| ADM-02-005 | 889063 | BATERIA | 11/01/2022 | 08/12/2021 | 2656 | | 10,200.00 | 6,460.37 | 3,739.63 |
| PLAN&DES.02-001 | | MONITOR | 05/12/2023 | 02/11/2023 | 2613 | | 8,799.00 | 3,666.84 | 5,132.16 |
| PLAN&DES.08-001 | | SILLON LEF SECRETARIAL | 05/01/2024 | 08/12/2023 | 2611 | | 5,150.70 | 4,292.42 | 858.28 |
| PLAN&DES-03-001 | 819395 | LAPTOP DELL INSPIRON | 04/07/2024 | 03/07/2024 | 2613 | | 73,003.64 | 46,641.58 | 26,362.06 |
| PRESUPUESTO | | | | | | | 91,206.61 | 50,489.21 | 40,717.40 |
| 613-2014Z | 377975 | MONITOR DELL | 29/07/2015 | 28/02/2014 | 2613 | | 4,681.93 | 1.00 | 4,680.93 |
| OCABID 0027 | 889104 | SILLON EJECUTIVO ERGONOMICO TAPIZADO | 10/02/2020 | 16/12/2019 | 2611 | | 14,280.83 | 6,307.93 | 7,972.90 |
| OCABID 0028 | 889034 | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/02/2020 | 16/12/2019 | 2611 | | 9,534.40 | 4,211.59 | 5,322.82 |
| OCABID 0029 | 889035 | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/02/2020 | 16/12/2019 | 2611 | | 9,534.40 | 4,211.59 | 5,322.82 |
| OCABID 0033 | 889052 | MODULO RODANTE EN METAL 3 GAVETAS | 10/02/2020 | 16/12/2019 | 2611 | | 4,618.05 | 2,040.20 | 2,577.85 |
| OCABID 0035 | 889098 | SUMADORA SHARP EL-2630PIII | 10/02/2020 | 31/12/2019 | 2619 | | 6,490.00 | 2,866.98 | 3,623.03 |
| ADM.09-001 | 889246 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| ADM.08-001 | 889065 | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 08/12/2022 | 2611 | | 16,384.30 | 12,015.42 | 4,368.88 |
| ADM.08-002 | 889066 | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 08/12/2022 | 2611 | | 16,384.30 | 12,015.42 | 4,368.88 |
| RECEPCION | | | | | | | 36,261.23 | 13,131.02 | 23,130.21 |
| RECEP.617-01 | 889146 | SILLON EJECUTIVOCOLOR AZUL Y NEGRO | 03/09/2012 | 01/01/2009 | 2611 | | 1,500.00 | 1.00 | 1,499.00 |
| RECEP.617 | 889188 | BUTACAS P/VISITANTES COLOR AZUL Y NEGRO | 03/09/2012 | 01/01/2009 | 2611 | | 1,700.00 | 1.00 | 1,699.00 |
| RECEP.617-89 | 889162 | SET DE SILLA VISITA ISO DE 3 PERSONAS EN | 19/09/2012 | 06/07/2012 | 2611 | | 6,032.00 | 1.00 | 6,031.00 |
| RECEP.617-90 | | BANCO BRITO PARA PARQUE | 19/09/2012 | 06/07/2012 | 2611 | | 3,450.00 | 1.00 | 3,449.00 |
| OCABID 0026 | 889179 | SILLON EJECUTIVO ERGONOMICO TAPIZADO | 10/02/2020 | 16/12/2019 | 2611 | | 14,280.83 | 6,307.93 | 7,972.90 |
| RECEP.09-001 | 889169 | SILLA SIN BRAZO EN TELA DE MALLA NEGRA | 27/12/2022 | 08/12/2022 | 2611 | | 9,298.40 | 6,819.09 | 2,479.31 |
| RECURSOS HUMANOS | | | | | | | 229,480.68 | 69,787.04 | 159,693.64 |
| REC. H.617-36 | 889228 | ESCRITORIO DE METAL CON TOPE DE MADERA | 03/09/2012 | 01/01/2009 | 2611 | | 8,500.00 | 1.00 | 8,499.00 |
| REC.H.617-37 | | SILLON EJECUTIVO EN TELA | 03/09/2012 | 01/01/2009 | 2611 | | 3,400.00 | 1.00 | 3,399.00 |
| REC.H.617-38 | 889231 | ARCHIVO DE METAL 3 GAV. | 04/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| REC.H.617-39 | 889217 | ARCHIVO DE METAL 3 GAV. | 04/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| REC.H.617-40 | 889229 | ARCHIVO DE METAL 3 GAV. | 04/09/2012 | 01/01/2009 | 2611 | | 6,500.00 | 1.00 | 6,499.00 |
| REC.H.617-42 | 889233 | SILLA CON BRAZO | 04/09/2012 | 01/01/2009 | 2611 | | 2,500.00 | 1.00 | 2,499.00 |
| REC.H.617-43 | 889139 | SUMADORA SHARP | 04/09/2012 | 01/01/2009 | 2619 | | 2,800.00 | 1.00 | 2,799.00 |
| REC.H.614-45 | | MONITOR GATEWAY PANTALLA PLANA | 15/11/2012 | 03/02/2010 | 2613 | | 3,250.00 | 1.00 | 3,249.00 |
| 613-2014U | 889223 | CPU AMD SEPRON DUAL CORE | 29/07/2015 | 28/02/2014 | 2613 | | 16,462.18 | 1.00 | 16,461.18 |
| 613-2014V | 889022 | CPU AMD SEPRON DUAL CORE | 29/07/2015 | 28/02/2014 | 2613 | | 16,462.18 | 1.00 | 16,461.18 |
| REC. H. 613-16B | 889225 | CPU DELL OPTIPLEX 3040 | 08/11/2016 | 20/05/2016 | 2613 | | 30,115.92 | 1.00 | 30,114.92 |
| REC.H.613-16C | 889226 | MONITOR DELL E1916H | 16/11/2016 | 20/05/2016 | 2613 | | 5,819.51 | 1.00 | 5,818.51 |
| OCABID 0031 | 889106 | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/02/2020 | 16/12/2019 | 2611 | | 9,534.40 | 4,211.59 | 5,322.82 |
| OCABID 0032 | 889230 | MODULO RODANTE EN METAL 3 GAVETAS | 10/02/2020 | 16/12/2019 | 2611 | | 4,618.05 | 2,040.20 | 2,577.85 |

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|-------------------|--------|-------------------------------|------------|------------|------|-------------------|------------------|-------------------|
| REC.HUM.08-001 | 889240 | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 08/12/2022 | 2611 | 16,384.30 | 12,015.42 | 4,368.88 |
| REC.HUM.06-001 | | IMORESORA | 05/12/2023 | 02/11/2023 | 2613 | 21,940.00 | 9,142.25 | 12,797.75 |
| REC.HUM.02-001 | | MONITOR AOC 22 | 05/01/2024 | 28/11/2023 | 2613 | 6,191.04 | 2,752.13 | 3,438.91 |
| OAI-03-001 | | LAPTOP | 05/07/2024 | 03/07/2024 | 2613 | 62,003.10 | 39,613.45 | 22,389.65 |
| TECNOLOGIA | | | | | | 220,566.78 | 57,787.40 | 162,779.38 |
| OCABID 0012 | 889170 | PROYECTOR EPSON PRO S27 LCD | 21/05/2018 | 27/03/2018 | 2613 | 33,182.78 | 1.00 | 33,181.78 |
| OCABID 0013 | 889171 | LATOP DELL INSPIRON 3558 | 21/05/2018 | 27/03/2018 | 2613 | 41,064.00 | 1.00 | 41,063.00 |
| TECNOL.05-001 | | UPS | 05/12/2023 | 11/08/2023 | 2656 | 11,210.00 | 8,968.20 | 2,241.80 |
| TECNOL.016-001 | | ACCES POINT UBIQUITI | 05/12/2023 | 11/08/2023 | 2613 | 11,800.00 | 3,934.00 | 7,866.00 |
| TECNOL.016-002 | | ACCES POINT UBIQUITI | 05/12/2023 | 11/08/2023 | 2613 | 11,800.00 | 3,934.00 | 7,866.00 |
| TECNOL.016-003 | | ACCES POINT UBIQUITI | 05/12/2023 | 11/08/2023 | 2613 | 11,800.00 | 3,934.00 | 7,866.00 |
| ALM-017-001 | | ROUTER | 05/12/2023 | 11/08/2023 | 2613 | 22,420.00 | 7,474.00 | 14,946.00 |
| TECNOL.03-001 | | LAPTOP MACBOOK | 05/12/2023 | 11/08/2023 | 2613 | 63,130.00 | 21,044.00 | 42,086.00 |
| TECNOL.08-001 | | LICENCIA OFFICE PROFESIONAL | 05/12/2023 | 11/08/2023 | 2683 | 4,720.00 | 2,832.40 | 1,887.60 |
| TECNOL.08-002 | | LICENCIA OFFICE PROFESIONAL | 05/12/2023 | 11/08/2023 | 2683 | 4,720.00 | 2,832.40 | 1,887.60 |
| TECNOL.08-003 | | LICENCIA OFFICE PROFESIONAL | 05/12/2023 | 11/08/2023 | 2683 | 4,720.00 | 2,832.40 | 1,887.60 |

