



TRIBUNAL CONSTITUCIONAL DE LA REPÚBLICA DOMINICANA

Dirección Administrativa

Departamento de Gestión y Control de Activos fijos

Relación de Bienes Muebles e Inmuebles al 30/06/2025

Valores en DOP

| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001661 | CARRO PARA DESBARAZAR          | 12/12/2012           | 15,683.75            | 15,683.75              | 0.00           |
| TCRD-001683 | INTEGRADOR DE CENTRAL TELEFONI | 06/12/2012           | 166,127.24           | 166,127.24             | 0.00           |
| TCRD-001705 | CARRO PARA DESBARAZAR          | 12/12/2012           | 15,683.75            | 15,683.75              | 0.00           |
| TCRD-000149 | MÁQUINA NESPRESSO DE CAF       | 13/12/2012           | 12,992.00            | 12,991.00              | 1.00           |
| TCRD-001711 | EXTINTOR HFC, 2.5 LBS.         | 11/10/2012           | 9,995.00             | 9,995.00               | 0.00           |
| TCRD-001712 | EXTINTOR FHC DE 2.5 LBS.       | 11/10/2012           | 22,790.00            | 22,790.00              | 0.00           |
| TCRD-001713 | EXTINTOR ABC 5 QUIMICO SECO    | 11/10/2012           | 2,200.00             | 2,200.00               | 0.00           |
| TCRD-000387 | ESCRITORIO TIPO L DE CRISTAL   | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000388 | ESCRITORIO TOPE DE CRISTAL     | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000389 | ESCRITORIO TIPO L, CRISTAL     | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000390 | ESCRITORIO DE CRISTAL          | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000391 | ESCRITORIO TIPO L, DE CRISTAL  | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000392 | ESCRITORIO TIPO L, CON TOPE DE | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000393 | ESCRITORIO TIPO L CRISTAL      | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000394 | ESCRITORIO TIPO L, DE CRISTAL  | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000396 | ESCRITORIO TIPO L, CRISTAL     | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000397 | ESCRITORIO EN METAL/CRISTAL    | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000400 | ESCRITORIO TIPO L, CRISTAL     | 10/08/2012           | 7,375.82             | 7,375.82               | 0.00           |
| TCRD-000401 | ESCRITORIO CON TOPE DE CRISTAL | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000402 | ARCHIVO AÉREO 2 PUERTAS        | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000404 | ARCHIVO AÉREO 2 PUERTAS CORRED | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000405 | ARCHIVO AÉREO 2 PUERTA CORREDI | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000406 | ARCHIVO AÉREO 2 PUERTA CORREDI | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000409 | ARCHIVO AÉREO ACORDEÓN         | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000411 | ARCHIVO AÉREO ACORDEÓN         | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000416 | ARCHIVO AÉREO/PUERTA DE CRISTA | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000417 | ARCHIVO AÉREO/PUERTA DE CRISTA | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000418 | ARCHIVO AÉREO/PUERTA DE CRISTA | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000419 | ARCHIVO AÉREO/PUERTA DE CRISTA | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000425 | ESCRITORIO EN METAL/MADERA     | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000427 | ESCRITORIO METAL TOPE MADERA   | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000429 | ESCRITORIO EN METAL TOP MADERA | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000435 | ESCRITORIO EN CRISTAL TIPO L   | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000436 | ESCRITORIO TIPO L, EN CRISTAL  | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000442 | ESCRITORIO METAL TOPE MADERA   | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000443 | ESCRITORIO EN MADERA           | 10/08/2012           | 14,597.44            | 14,597.44              | 0.00           |
| TCRD-000452 | ARMARIO DE LIBRO DE 2 DIVISIÓN | 10/08/2012           | 3,132.00             | 3,132.00               | 0.00           |
| TCRD-000454 | ARCHIVO MODULAR DE 3 GAVETAS   | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000455 | ARCHIVO MODULAR DE 3 GAVETAS   | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000456 | ARCHIVO MOD. METAL 3 GAVETAS   | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000457 | ARCHIVO MOD. METAL 3 GAVETAS   | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000459 | ARCHIVO DE METAL DE 3 GAVETAS  | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000460 | ARCHIVO DE METAL DE 3 GAVETAS  | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000461 | ARCHIVO DE METAL 3 GAVETAS     | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000462 | ARCHIVO DE METAL 3 GAVETAS     | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000463 | ARCHIVO DE METAL 3 GAVETAS     | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000464 | ARCHIVO DE METAL DE 3 GTAS     | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000465 | ARCHIVO DE METAL DE 3 GAVETAS  | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000467 | ARCHIVO MODULAR DE 3 GAVETAS   | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000468 | ARCHIVO DE METAL DE 3 GAVETAS  | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000469 | ARCHIVO MODULAR MADERA 3GTAS   | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000470 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000471 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000472 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000473 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000474 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000475 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000476 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000477 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000478 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000479 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000480 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000481 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000482 | ARCHIVO MODULAR EN METAL       | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000484 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000485 | ARCHIVO DE METAL DE 3 GAVETAS  | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000486 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000487 | ARCHIVO MODULAR/ MADERA 3 GTAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000489 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000491 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000492 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000493 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000494 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000495 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000496 | ARCHIVO DE 3 GAVETAS,          | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000499 | ARCHIVO AÉREO 2 PUERTA CORREDI | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000502 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000503 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000504 | ESCRITORIO EN METAL Y MADERA   | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000506 | ESCRITORIO EN METAL Y CRISTAL  | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000509 | ESCRITORIO METALICO/EN CRISTAL | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000529 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000531 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000532 | ARCHIVO DE MADERA DE 2 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000534 | ARCHIVO DE MADERA DE 2 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000549 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000550 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000551 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000555 | ESCRITORIO EN MADERA           | 10/08/2012           | 12,658.77            | 12,658.77              | 0.00           |
| TCRD-000567 | ARCHIVO DE METAL, DE 3 GAVETAS | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000568 | ARCHIVO DE METAL DE 2 GAVETAS  | 10/08/2012           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-000577 | ARCHIVO EN METAL3 GAVETAS      | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000578 | ARCHIVO AÉREO/PUERTA DE CRISTA | 10/08/2012           | 3,471.65             | 3,471.65               | 0.00           |
| TCRD-000582 | SILLA DE VISITA CON BRAZOS     | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000583 | SILLA DE VISITA CON BRAZOS     | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000592 | SILLA EJECUTIVO DE MALLA,      | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000594 | SILLA EJECUTIVO DE MALLA,      | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000595 | SILLA SECRETARIAL EN MALLA,    | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000596 | SILLA EJECUTIVO DE MALLA,      | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000597 | SILLA DE VISITA EN MALLA,      | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000598 | SILLA SECETARIAL EN MALLA,     | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000599 | SILLA SECETARIAL EN MALLA      | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000602 | SILLA EJECUTIVA EN MALLA,      | 10/08/2012           | 6,960.00             | 6,960.00               | 0.00           |
| TCRD-000607 | SILLA SECRETARIAL EN TELA      | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000608 | SILLA DE VISITA/ASEINTO PLASTI | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000614 | SILLÓN EJECUTIVO EN TELA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000616 | SILLA VISITA DE DUPLEX EN TELA | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000620 | SILLÓN EJECUTICO EN TELA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000622 | SILLA DE VISITA                | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000625 | SILLA SECRETARIAL MALLA/GRIS   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000626 | SILLA SECRETARIAL MALLA/GRIS   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000629 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000631 | SILLA SECRETARIAL EN MALLA/PVC | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000634 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000635 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000637 | SILLA SECRETARIAL ASIENTO MALL | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000638 | SILLA SECRETRIAL TIPO MALLA    | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000640 | SILLA DE VISTA EN MALLA        | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000644 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000646 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000647 | SILLA DE VISTA EN MALLA        | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000648 | SILLA DE VISTA EN MALLA        | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000649 | SILLÓN EJECUTIVO EN MALLA      | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000650 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000651 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000653 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000654 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000655 | SILLA VISITA EN MALLA          | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000656 | SILLÓN EJECUTIVO EN TELA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000662 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000663 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000664 | SILLA SECRETARIAL TIPO MALLA   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000665 | SILLA SECRETARIAL TIPO MALLA   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000666 | SILLA SECRETARIAL TIPO MALLA   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000667 | SILLA SECRETARIAL EN MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000668 | SILLA SECRETARIAL EN MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000669 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000670 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000671 | SILLA SECRETARIAL, TIPO MALLA, | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000672 | SILLA SECRETARIAL, TIPO MALLA, | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000673 | SILLA SECRETARIAL, TIPO MALLA, | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000674 | SILLA SECRETARIAL, TIPO MALLA, | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000675 | SILLA SECRETARIAL, TIPO MALLA, | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000676 | SILLA SECRETARIAL EN MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000678 | SILLA EJECUTIVA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000679 | SILLA SECRETARIAL TIPO MALLA   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000680 | SILLA EJECUTIVA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000681 | SILLA SECRETARIAL, TIPO MALLA, | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000683 | SILLA SECRETARIAL EN MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000685 | SILLA SECRETARIAL TIPO MALLA,  | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000687 | SILLA EJECUTIVO EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000688 | SILLA EJECUTIVO TIPO MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000689 | SILLA SECRETARIAL EN MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000692 | SILLÓN EJECUTIVO EN PIELINA    | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000693 | SILLA SECRETARIAL TIPO MALLA   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000695 | SILLA SECRETARIAL EN MALLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000696 | SILLA EJECUTIVA EN MALLA,      | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000697 | SILLA EJECUTIVA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000700 | SILLA EJECUTIVA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000702 | SILLA EJECUTIVO DE MALLA,      | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000703 | SILLA EJECUTIVA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000704 | SILLA SECRETARIAL EN MELLA     | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000705 | SILLA EJECUTIVA , TIPO MALLA   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000706 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000711 | SILLA SECRETARIAL EN TELA      | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000712 | SILLA SECRETARIAL EN TELA      | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000716 | SILLÓN EJECUTIVO CON BRAZOS    | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000717 | SILLÓN EJECUTIVO CON BRAZOS    | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000720 | ESCRITORIO CON TOPE EN CRISTAL | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000721 | SILLÓN EJECUTIVO, CON BRAZOS   | 10/08/2012           | 16,000.00            | 16,000.00              | 0.00           |
| TCRD-000723 | SILLA SECRETARIAL CON BRAZOS   | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000729 | SILLA SECRETARIAL, ESPALDA/PVC | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000735 | SILLA SECRETARIAL, ESPALDA/PVC | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000741 | SILLÓN EJECUTIVO EN MALLA      | 10/08/2012           | 12,000.00            | 12,000.00              | 0.00           |
| TCRD-000742 | SILLA SECRETARIAL EN TELA      | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000744 | SILLA EJECUTIVA EN TELA        | 10/08/2012           | 12,000.00            | 12,000.00              | 0.00           |
| TCRD-000745 | SILLÓN EJECUTIVO EDEN TAPIZADO | 10/08/2012           | 12,000.00            | 12,000.00              | 0.00           |
| TCRD-000752 | ARCHIVO EN MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000753 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000756 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000184 | SUMADORA SHARP                 | 03/04/2012           | 2,842.00             | 2,842.00               | 0.00           |
| TCRD-000758 | MÁQUINA DE ENCUADERNAR         | 10/08/2012           | 12,000.00            | 12,000.00              | 0.00           |
| TCRD-000760 | ARCHIVO EN MADERA DE 3 GAVETAS | 10/08/2012           | 5,000.00             | 5,000.00               | 0.00           |
| TCRD-000761 | ARCHIVO DE MADERA DE 3 GAVETAS | 10/08/2012           | 12,000.00            | 12,000.00              | 0.00           |
| TCRD-000762 | ARCHIVO AÉREO ACORDEÓN         | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000764 | ARCHIVO AÉREO ACORDEÓN         | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000765 | ARCHIVO AÉREO ACORDEÓN         | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000770 | SILLA DE VISITA EN PVC         | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000771 | SILLA DE VISITA EN PVC         | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000772 | SILLA SECRETARIAL E EN MELLA   | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000773 | SILLA SECRETARIAL EN MELLA     | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000774 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000775 | SILLA DE VISITA EN MALLA       | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000776 | SILLA SECRETARIAL EN MELLA     | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000777 | SILLA SECRETARIAL EN MELLA     | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000778 | SILLA SECRETARIAL EN MELLA     | 10/08/2012           | 3,897.60             | 3,897.60               | 0.00           |
| TCRD-000780 | MESA DECORATIVA CROMADA        | 10/08/2012           | 3,500.00             | 3,500.00               | 0.00           |
| TCRD-000781 | TRITURADORA DE PAPEL           | 10/08/2012           | 8,500.00             | 8,500.00               | 0.00           |
| TCRD-000782 | MESA DE REUNIONES EJECUTIVAS,  | 10/08/2012           | 30,000.00            | 30,000.00              | 0.00           |
| TCRD-000783 | LIBRERO DE 3 DIVISIONES, 2 PUE | 10/08/2012           | 14,000.00            | 14,000.00              | 0.00           |
| TCRD-000784 | CREDENZA DE 2 PUERTAS          | 10/08/2012           | 18,500.00            | 18,500.00              | 0.00           |
| TCRD-000197 | PRINTER LASER JET PRO HP       | 20/11/2012           | 36,711.10            | 36,710.10              | 1.00           |
| TCRD-000163 | SUMADORA SHARP                 | 22/05/2012           | 2,436.00             | 2,436.00               | 0.00           |
| TCRD-000171 | SUMADORA SHARP                 | 22/05/2012           | 2,436.00             | 2,436.00               | 0.00           |
| TCRD-000187 | SUMADORA SHARP                 | 22/05/2012           | 2,842.00             | 2,842.00               | 0.00           |
| TCRD-003984 | SUMADORA SHARP                 | 22/05/2012           | 2,469.00             | 2,469.00               | 0.00           |
| TCRD-000003 | SOFA PARA 4 PERSONAS EN PIEL   | 22/08/2012           | 80,350.31            | 80,349.31              | 1.00           |
| TCRD-000021 | PORTA TRAJE EN METAL CROMADO.  | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |

C-9

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN            | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|---------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000036 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000044 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000051 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,200.00             | 1,200.00               | 0.00           |
| TCRD-000059 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000074 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000084 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000092 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000100 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000110 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,392.00             | 1,392.00               | 0.00           |
| TCRD-000147 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,614.72             | 1,614.72               | 0.00           |
| TCRD-000420 | PORTA TRAJE EN METAL CROMADO.   | 22/08/2012           | 1,200.00             | 1,200.00               | 0.00           |
| TCRD-000240 | SWITCH CISCO CATALYST 2960S     | 23/11/2012           | 85,260.00            | 85,259.00              | 1.00           |
| TCRD-000002 | ARCHIVO MODULAR METAL 3 GTAS    | 24/08/2012           | 5,618.83             | 5,618.83               | 0.00           |
| TCRD-000023 | ARMARIO DE 2 DIVISIONES/PUERTA  | 24/08/2012           | 11,982.80            | 11,982.80              | 0.00           |
| TCRD-000034 | ARMARIO DE 4 DIVISIONES         | 24/08/2012           | 10,330.00            | 10,330.00              | 0.00           |
| TCRD-000050 | LIBRERO 2 DIVISIONES/PUERTAS    | 24/08/2012           | 10,330.00            | 10,330.00              | 0.00           |
| TCRD-000066 | ARMARIO DE 3 DIVISIONES/2 PUER  | 24/08/2012           | 10,330.00            | 10,330.00              | 0.00           |
| TCRD-000075 | LIBRERO 2 PUERTAS Y2 DIVISIÓ    | 24/08/2012           | 10,330.00            | 10,330.00              | 0.00           |
| TCRD-000083 | ARMARIO DE LIBRO, 5 DIVISIONES  | 24/08/2012           | 10,330.00            | 10,330.00              | 0.00           |
| TCRD-000091 | ARMARIO DE LIBRO 3 DIVISIONES   | 24/08/2012           | 11,982.00            | 11,982.00              | 0.00           |
| TCRD-000103 | ARCHIVO MADERA MODULAR 3GTAS    | 24/08/2012           | 4,843.82             | 4,843.82               | 0.00           |
| TCRD-000119 | ARMARIO DE LIBRO 4 DIVISIONES   | 24/08/2012           | 11,982.80            | 11,982.80              | 0.00           |
| TCRD-000145 | CREDENZA 2 PUERTAS CORREDIZA,   | 24/08/2012           | 10,098.84            | 10,098.84              | 0.00           |
| TCRD-000159 | ARCHIVO MADERA MODULAR 3GTAS    | 24/08/2012           | 4,843.82             | 4,843.82               | 0.00           |
| TCRD-000170 | ARCHIVO MADERA MODULAR 3GTAS    | 24/08/2012           | 4,843.82             | 4,843.82               | 0.00           |
| TCRD-000172 | ARMARIO DE LIBRO 4 DIVISIONES   | 24/08/2012           | 11,982.80            | 11,982.80              | 0.00           |
| TCRD-000176 | ARCHIVO MODULAR DE 3GAVETAS     | 24/08/2012           | 4,843.82             | 4,843.82               | 0.00           |
| TCRD-000254 | CREDENZA DE 2 PUERTAS           | 24/08/2012           | 10,098.84            | 10,098.84              | 0.00           |
| TCRD-000270 | CREDENZA MEDIANA DE 2 PUERTAS   | 24/08/2012           | 10,098.84            | 10,098.84              | 0.00           |
| TCRD-000421 | ARMARIO DE LIBRO 4 DIVISIONES   | 24/08/2012           | 11,982.80            | 11,982.80              | 0.00           |
| TCRD-001728 | ARCHIVO MODULAR GRIS DE METAL   | 24/08/2012           | 5,618.83             | 5,618.83               | 0.00           |
| TCRD-001729 | ARCHIVO MODULAR GRIS DE METAL   | 24/08/2012           | 5,618.83             | 5,618.83               | 0.00           |
| TCRD-001730 | ARCHIVO MODULAR GRIS DE METAL   | 24/08/2012           | 5,618.83             | 5,618.83               | 0.00           |
| TCRD-000008 | TELEVISIÓN PLASMA 42PULG.       | 28/08/2012           | 31,390.00            | 31,390.00              | 0.00           |
| TCRD-000310 | TELEVISIÓN DE 32 PULG.          | 28/08/2012           | 21,390.00            | 21,390.00              | 0.00           |
| TCRD-001731 | RADIO DE EMISORA FM             | 28/08/2012           | 2,327.95             | 2,327.95               | 0.00           |
| TCRD-003981 | FAX MULTIFUNCIONAL, CREMA       | 22/10/2012           | 9,280.00             | 9,280.00               | 0.00           |
| TCRD-000212 | RADIO DE COMUNICACIONES PORT.   | 22/03/2012           | 11,426.00            | 11,426.00              | 0.00           |
| TCRD-000301 | PERSONAJES DE LA CIENEGA        | 06/12/2012           | 20,880.00            | 0.00                   | 20,880.00      |
| TCRD-000303 | JUAN PABLO DUARTE y DIEZ        | 06/12/2012           | 67,280.00            | 0.00                   | 67,280.00      |
| TCRD-000306 | CUADRO VIVENCIA CAMPESINA       | 06/12/2012           | 52,200.00            | 0.00                   | 52,200.00      |
| TCRD-000302 | OBRA DE REFLEJO DEL ALMANCER    | 06/12/2012           | 27,840.00            | 0.00                   | 27,840.00      |
| TCRD-000305 | CUADRO DECORATIVOS, OBRA DE EN  | 06/12/2012           | 20,880.00            | 0.00                   | 20,880.00      |
| TCRD-000298 | CUADRO DECORATIVO, JOSE CESTERO | 06/12/2012           | 52,200.00            | 0.00                   | 52,200.00      |
| TCRD-000297 | CUADRO DECORATIVO               | 06/12/2012           | 40,600.00            | 0.00                   | 40,600.00      |
| TCRD-000300 | CUADRO DECORATIVOS, OBRA DE WI  | 06/12/2012           | 67,280.00            | 0.00                   | 67,280.00      |
| TCRD-000295 | CUADRO, JOVEN CON FLORES ROJAS  | 06/12/2012           | 145,000.00           | 0.00                   | 145,000.00     |
| TCRD-000296 | CUADRO DECORATIVOS, OBRA DE GU  | 06/12/2012           | 81,200.00            | 0.00                   | 81,200.00      |
| TCRD-000307 | CUADRO MONUMENTO COLONIAL       | 06/12/2012           | 23,200.00            | 0.00                   | 23,200.00      |
| TCRD-000304 | CUADRO DECORATIVOS, OBRA DE AN  | 06/12/2012           | 69,600.00            | 0.00                   | 69,600.00      |
| TCRD-001714 | 7 EXTINTOR CO2 5 LIBRAS         | 11/10/2012           | 18,865.00            | 18,865.00              | 0.00           |
| TCRD-001715 | 1 EXTINTOR CO2 5 LIBRAS         | 11/10/2012           | 5,795.00             | 5,795.00               | 0.00           |
| TCRD-000239 | ARCHIVO MADERA MODULAR 3GTAS    | 10/12/2012           | 3,520.03             | 3,519.03               | 1.00           |
| TCRD-000252 | ESCRITORIO EN MELAMINA          | 10/12/2012           | 7,375.02             | 7,374.02               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000253 | ARCHIVO MADERA MODULAR 3GTAS   | 10/12/2012           | 3,520.03             | 3,519.03               | 1.00           |
| TCRD-000267 | ARCHIVO 3 GAVETAS DE META      | 10/12/2012           | 3,520.03             | 3,519.03               | 1.00           |
| TCRD-000292 | NEVERA EJECUTIVA NEDOCA        | 10/12/2012           | 7,200.00             | 7,199.00               | 1.00           |
| TCRD-000293 | MESA REDONDA DE 60 PULG        | 10/12/2012           | 10,350.00            | 10,349.00              | 1.00           |
| TCRD-001720 | MESA REDONDA DE 60" CRISTAL    | 10/12/2012           | 10,350.00            | 10,349.00              | 1.00           |
| TCRD-001722 | 7 EXTINTOR CO2 5 LIBRAS        | 10/12/2012           | 7,200.00             | 7,200.00               | 0.00           |
| TCRD-000006 | ARCHIVO VERTICAL EN MELAMINA,  | 10/10/2012           | 10,921.58            | 10,921.58              | 0.00           |
| TCRD-000007 | ARCHIVO VERTICAL 4 GTAS MELAMI | 10/10/2012           | 10,944.60            | 10,944.60              | 0.00           |
| TCRD-000313 | MESA PLEGABLE P/ 6             | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000314 | MESA PLEGABLE P/ 6             | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000315 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000316 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000317 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000318 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000319 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000320 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000321 | MESA PLEGABLE                  | 10/10/2012           | 3,800.00             | 3,800.00               | 0.00           |
| TCRD-000348 | SILLA M. ASIENTO PLASTICA AZUL | 10/10/2012           | 699.45               | 699.45                 | 0.00           |
| TCRD-001121 | AUTOMÓVIL, TOYOTA COROLLA 2013 | 08/04/2013           | 1,078,040.97         | 1,078,040.97           | 0.00           |
| TCRD-001122 | AUTOMÓVIL, TOYOTA COROLLA 2013 | 08/04/2013           | 1,078,040.97         | 1,078,040.97           | 0.00           |
| TCRD-001123 | AUTOBUS TOYOTA, COASTER 2013   | 08/04/2013           | 2,434,343.43         | 2,434,343.43           | 0.00           |
| TCRD-001124 | AUTOBUS TOYOTA, COASTER 2013   | 08/04/2013           | 2,434,343.43         | 2,434,343.43           | 0.00           |
| TCRD-001127 | MINIBUS, TOYOTA 2013           | 08/04/2013           | 1,323,952.65         | 1,323,952.65           | 0.00           |
| TCRD-001005 | ABANICO DAIWA WW 16 PULG       | 07/08/2013           | 1,925.00             | 1,924.00               | 1.00           |
| TCRD-001655 | ESCALERA CUPRUM 618-20 DE FIBR | 19/03/2013           | 8,924.00             | 5,341.10               | 3,582.90       |
| TCRD-000871 | MÁQUINA DE ESCRIBIR            | 11/04/2013           | 10,370.01            | 10,369.01              | 1.00           |
| TCRD-001128 | PLANTA ELÉCTRICA               | 13/02/2013           | 1,131,269.50         | 1,131,268.50           | 1.00           |
| TCRD-001090 | COMPUTADORA DELL OPTIPLEX 3010 | 11/12/2013           | 18,000.00            | 17,999.00              | 1.00           |
| TCRD-001681 | BUSTO JUAN PABLO DUARTE/BRONCE | 11/02/2013           | 159,500.00           | 0.00                   | 159,500.00     |
| TCRD-001680 | BUSTO JUAN PABLO DUARTE/BRONCE | 11/02/2013           | 333,716.73           | 0.00                   | 333,716.73     |
| TCRD-001022 | PROYECTOR EPSON POWERLITE 1870 | 10/09/2013           | 46,447.42            | 46,447.42              | 0.00           |
| TCRD-001016 | VISTA PARCIAL DE PALACIO CONSI | 10/06/2013           | 58,410.00            | 0.00                   | 58,410.00      |
| TCRD-001009 | OBRA DE ARTE, TIPICO ZONA COLO | 10/06/2013           | 77,880.00            | 0.00                   | 77,880.00      |
| TCRD-001014 | CUADRO, DE JUAN PABLO DUARTE   | 10/06/2013           | 45,430.00            | 0.00                   | 45,430.00      |
| TCRD-001010 | FRAY ANTON DE MONTESINOS       | 10/06/2013           | 64,900.00            | 0.00                   | 64,900.00      |
| TCRD-001013 | HUMEDADES EN LA ISABE, PINTUR  | 10/06/2013           | 64,900.00            | 0.00                   | 64,900.00      |
| TCRD-001012 | OBRA DE ARTE, EL QUIJOTE 40X30 | 10/06/2013           | 45,430.00            | 0.00                   | 45,430.00      |
| TCRD-001011 | OBRA DE ARTE, LAGUNA GRI GRI 4 | 10/06/2013           | 64,900.00            | 0.00                   | 64,900.00      |
| TCRD-001018 | OBRA DE ARTE, FRAY ANTONIO     | 10/06/2013           | 51,920.00            | 0.00                   | 51,920.00      |
| TCRD-001017 | PINTURA EL MUNDO IMAGINARIO    | 10/06/2013           | 51,920.00            | 0.00                   | 51,920.00      |
| TCRD-001043 | ESTACIÓN MODULAR CON TOPE      | 13/08/2013           | 14,525.80            | 14,524.80              | 1.00           |
| TCRD-001068 | BASE PARA PROYECTOR            | 12/06/2013           | 6,570.00             | 6,570.00               | 0.00           |
| TCRD-000795 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000796 | MESA METAL EN CRISTAL REDONDA  | 12/04/2013           | 4,950.00             | 4,949.00               | 1.00           |
| TCRD-000798 | NEVERA EJECUTIVA DE 3 PIES     | 12/04/2013           | 8,775.00             | 8,774.00               | 1.00           |
| TCRD-001085 | ARCHIVO AÉREO ACORDEÓN         | 03/12/2013           | 8,024.00             | 8,023.00               | 1.00           |
| TCRD-001094 | ARCHIVO VERTICAL DE 4 GAVETAS  | 03/12/2013           | 7,995.00             | 7,994.00               | 1.00           |
| TCRD-001096 | ARCHIVO VERTICAL DE 4 GAVETAS  | 03/12/2013           | 7,995.00             | 7,994.00               | 1.00           |
| TCRD-001097 | ARCHIVO VERTICAL DE 4 GAVETAS  | 03/12/2013           | 7,995.00             | 7,994.00               | 1.00           |
| TCRD-001099 | CREDENZA EN MELAMINA HAYA      | 03/12/2013           | 6,895.00             | 6,894.00               | 1.00           |
| TCRD-001101 | CREDENZA EN MELAMINA           | 03/12/2013           | 6,895.00             | 6,894.00               | 1.00           |
| TCRD-000799 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000801 | LIBRERO 2 PUERTAS 2 DIVISIÓN   | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000802 | LIBRERO 2 PUERTAS 2 DIVISIÓN   | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000804 | NEVERA EJECUTIVA DE 6 PIES     | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000805 | ARCHIVO AÉREO ACORDEÓN         | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000806 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000807 | SILLA PARA VISITA SIN BRAZOS   | 12/04/2013           | 1,280.00             | 1,279.00               | 1.00           |
| TCRD-000808 | ARCHIVO AÉREO/PUERTA DE CRISTA | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000809 | LIBRERO/ MELAMINA/ 3 DIVISIÓN  | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000810 | ARCHIVO MELAMINA 4 GAVETAS     | 12/04/2013           | 7,950.00             | 7,949.00               | 1.00           |
| TCRD-000811 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000812 | NEVERA EJECUTIVA DE 3 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000813 | LIBRERO EN MELAMINA            | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000814 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000815 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000816 | LIBRERO EN MELAMINA COLOR HAYA | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000817 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000818 | LIBRERO DE 2 DIVISIONES/MELAM  | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000819 | NEVERA EJECUTIVA 6 PIES,       | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000820 | LIBRERO EN MELAMINA COLOR HAYA | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000821 | LIBRERO EN MELAMINA COLOR HAYA | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000822 | LIBRERO EN MELAMINA 3 DIVISIÓN | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000830 | ARCHIVO MOD. METAL 3 GTAS      | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000831 | ARCHIVO MOD. METAL 3 GTAS      | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000832 | ARCHIVO MOD. METAL DE 3 GTAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000833 | NEVERA EJECUTIVA 6 PIES GRIS   | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000834 | ARCHIVO MODULAR DE 3GTA,       | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000841 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000842 | ARCHIVO MODULAR DE 3 GTAS      | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000843 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000857 | ARCHIVO AÉREO/PUERTA DE CRISTA | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000859 | NEVERA EJECUTIVA 6 PIES,       | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000860 | NEVERA EJECUTIVA DE 6 PIES,    | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000862 | ARCHIVO METAL MODULAR 3 GTAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000863 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000864 | ARCHIVO MADERA MODULAR 3GTAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000868 | SILLA SECRETARIAL EN TELA      | 12/04/2013           | 3,250.00             | 3,249.00               | 1.00           |
| TCRD-000869 | ARCHIVO EN MELAMINA            | 12/04/2013           | 7,950.00             | 7,949.00               | 1.00           |
| TCRD-000870 | LIBRERO EN MELAMINA 2 DIVISIÓN | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000872 | ARCHIVO MADERA MODULAR 3GTAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000874 | LIBRERO 3 DIVISIÓN 2 PUERTAS   | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000875 | ARCHIVO MOD. METAL 3 GAVET     | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000876 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000877 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000886 | ARCHIVO DE MADERA DE 3 GAVETAS | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000889 | LIBRERO 3 DIVISIÓN 2 PUERTAS   | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000892 | NEVERA EJECUTIVA DE 6 PIES     | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000895 | LIBRERO MELAMINA COLOR HAYA 3  | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000896 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000897 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000898 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000899 | ARCHIVO MODULAR DE 3GAVETAS    | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000900 | ARCHIVO MOD. METAL 3 GTAS      | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000901 | ARCHIVO MODULAR DE 3 GAVETAS   | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000902 | LIBRERO 2 DIVISIONES 2 PUERTAS | 12/04/2013           | 8,375.00             | 8,374.00               | 1.00           |
| TCRD-000949 | MUEBLE DE 3 PERSONAS EN PIEL   | 12/04/2013           | 11,900.00            | 11,899.00              | 1.00           |
| TCRD-000960 | ARCHIVO MELAMINA 4 GAVETAS     | 12/04/2013           | 7,950.00             | 7,949.00               | 1.00           |

C.F

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-000969 | ARCHIVO VERTICA 4 GAVETAS      | 12/04/2013           | 7,950.00             | 7,949.00               | 1.00           |
| TCRD-000971 | ESTACIÓN DE TRABAJO NO MODULAR | 12/04/2013           | 10,880.00            | 10,879.00              | 1.00           |
| TCRD-000972 | ESTACIÓN DE TRABAJO TIPO L     | 12/04/2013           | 10,880.00            | 10,879.00              | 1.00           |
| TCRD-000973 | ARCHIVO AÉREO TIPO ACORDEÓN    | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000974 | ARCHIVO AÉREO PUERTA DE CRISTA | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000976 | ARCHIVO AÉREO ACORDEÓN         | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000977 | ARCHIVO AÉREO ACORDEÓN         | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000980 | SUMADORA SHARP                 | 12/04/2013           | 3,400.00             | 3,399.00               | 1.00           |
| TCRD-000986 | ARCHIVO MOD. METAL 3 GTAS      | 12/04/2013           | 3,985.00             | 3,984.00               | 1.00           |
| TCRD-000988 | ARCHIVO AÉREO 2 PUERTAS CORRED | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000989 | ARCHIVO AÉREO 2 PUERTAS CORRED | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000990 | ARCHIVO AÉREO ACORDEÓN         | 12/04/2013           | 6,430.00             | 6,429.00               | 1.00           |
| TCRD-000992 | NEVERA EJECUTIVA DE 6 PIES     | 12/04/2013           | 15,180.00            | 15,179.00              | 1.00           |
| TCRD-000994 | AIRE ACONDICIONADO 12 000 BTU  | 12/04/2013           | 38,400.00            | 38,399.00              | 1.00           |
| TCRD-001026 | SILLA SECRETARIAL PVC          | 12/04/2013           | 3,250.00             | 3,249.00               | 1.00           |
| TCRD-001142 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001143 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001144 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001145 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001148 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001149 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001150 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001151 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001153 | DISPOSITIVO DE CONTROL DE ACCE | 14/11/2013           | 32,978.71            | 32,978.71              | 0.00           |
| TCRD-001157 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001159 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001160 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001161 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001162 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001163 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001164 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001165 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001166 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001167 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001168 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001169 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001170 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001171 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001172 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001173 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001174 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001175 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001176 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001177 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001178 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001179 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001180 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-001181 | CÁMARA DE VIGILANCIA           | 14/11/2013           | 60,682.69            | 60,682.69              | 0.00           |
| TCRD-000826 | ARMARIO DE METAL 3 DIVISIÓN    | 01/01/2013           | 7,840.00             | 7,839.00               | 1.00           |
| TCRD-000827 | ARMARIO DE METAL 3 DIVISIÓN    | 01/01/2013           | 7,840.00             | 7,839.00               | 1.00           |
| TCRD-000880 | ARMARIO DE METAL 3 DIVISIÓN    | 01/01/2013           | 7,840.00             | 7,839.00               | 1.00           |
| TCRD-000881 | ARMARIO DE METAL 3 DIVISIÓN    | 01/01/2013           | 7,840.00             | 7,839.00               | 1.00           |
| TCRD-000882 | ARMARIO DE METAL 3 DIVISIÓN    | 01/01/2013           | 7,840.00             | 7,839.00               | 1.00           |
| TCRD-000884 | ARMARIO DE METAL 2 PUERTAS     | 01/01/2013           | 7,840.00             | 7,839.00               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001184 | LECTOR DE CÓDIGO DE BARRA      | 14/11/2013           | 16,396.35            | 16,396.35              | 0.00           |
| TCRD-001185 | LECTOR DE CÓDIGO DE BARRA      | 14/11/2013           | 16,396.35            | 16,396.35              | 0.00           |
| TCRD-001186 | SISTEMA DE DVR CON 16 PUERTOS  | 14/11/2013           | 202,654.36           | 202,654.36             | 0.00           |
| TCRD-001187 | SISTEMA DE DVR CON 16 PUERTOS  | 14/11/2013           | 202,654.36           | 202,654.36             | 0.00           |
| TCRD-001045 | ESTACIÓN MODULAR CON TOPE      | 13/08/2013           | 14,525.80            | 14,524.80              | 1.00           |
| TCRD-001049 | ARCHIVO MADERA MODULAR 3 GTAS  | 13/08/2013           | 4,484.00             | 4,483.00               | 1.00           |
| TCRD-001050 | ARCHIVO METAL MODULARE 3 GTAS  | 13/08/2013           | 4,484.00             | 4,483.00               | 1.00           |
| TCRD-001051 | ARCHIVO MODULAR 3 GAVETAS      | 13/08/2013           | 4,484.00             | 4,483.00               | 1.00           |
| TCRD-001052 | POSICIÓN PARA RECEPCIONISTA    | 13/08/2013           | 20,473.00            | 20,472.00              | 1.00           |
| TCRD-001055 | ESCRITORIO EN CRISTAL Y METAL  | 13/08/2013           | 15,517.00            | 15,516.00              | 1.00           |
| TCRD-001056 | CREDENZA 2 PUERTAS CORREDIZA   | 13/08/2013           | 6,313.00             | 6,312.00               | 1.00           |
| TCRD-001060 | SILLA SECRETARIAL EN MALLA     | 13/08/2013           | 9,971.00             | 9,970.00               | 1.00           |
| TCRD-001061 | SILLA SECRETARIAL EN MALLA     | 13/08/2013           | 9,971.00             | 9,970.00               | 1.00           |
| TCRD-001062 | SILLA SECRETARIAL EN MALLA     | 13/08/2013           | 9,971.00             | 9,970.00               | 1.00           |
| TCRD-001063 | SILLA SECRETARIAL EN MALLA     | 13/08/2013           | 9,971.00             | 9,970.00               | 1.00           |
| TCRD-001064 | SILLA SECRETARIAL EN MALLA     | 13/08/2013           | 9,971.00             | 9,970.00               | 1.00           |
| TCRD-001065 | SILLA SECRETARIAL EN PVC       | 13/08/2013           | 9,971.00             | 9,970.00               | 1.00           |
| TCRD-000926 | IPAD MINI 535E                 | 13/09/2013           | 25,531.30            | 25,530.30              | 1.00           |
| TCRD-000927 | IPAD MINI 535E                 | 13/09/2013           | 25,531.30            | 25,530.30              | 1.00           |
| TCRD-000950 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-000951 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-000952 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-000953 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-000955 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-000956 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-000957 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001027 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001028 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001029 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001030 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001031 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001032 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001033 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001034 | ESCOPEA MAVERICK CAL.13        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001035 | ESCOPEA MAVERICK CAL.12        | 20/05/2013           | 34,810.00            | 34,810.00              | 0.00           |
| TCRD-001129 | CAJA DE SEGURIDAD              | 22/01/2013           | 143,374.00           | 143,374.00             | 0.00           |
| TCRD-000947 | MESA LATERAL                   | 23/01/2013           | 11,832.00            | 11,831.00              | 1.00           |
| TCRD-000948 | MESA LATERAL                   | 23/01/2013           | 11,832.00            | 11,831.00              | 1.00           |
| TCRD-001125 | MOTOCICLETA, HONDA NX,         | 30/08/2013           | 330,606.99           | 330,605.99             | 1.00           |
| TCRD-001126 | MOTOCICLETA, HONDA NX,         | 30/08/2013           | 307,871.93           | 307,870.93             | 1.00           |
| TCRD-001079 | LIBRERO 2 DIVISIÓN Y 2 PUERTAS | 27/11/2013           | 14,868.00            | 14,867.00              | 1.00           |
| TCRD-001080 | LIBRERO 2 DIVISIÓN Y 2 PUERTAS | 27/11/2013           | 14,868.00            | 14,867.00              | 1.00           |
| TCRD-000845 | TELEVISIÓN DE 32 WESTINGHOUSE  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000846 | TELEVISIÓN DE 32 WESTINGHOUSE  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000847 | TELEVISIÓN DE 32 WESTINGHOUSE  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000849 | TELEVISIÓN DE 32 Westinghouse  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000850 | TELEVISIÓN DE 32 Westinghouse  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000851 | TELEVISIÓN DE 32 Westinghouse  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000852 | TELEVISIÓN DE 32 Westinghouse  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000853 | TELEVISIÓN DE 32 WESTINGHOUSE  | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-000854 | TELEVISIÓN DE 32               | 26/02/2013           | 14,080.03            | 14,080.03              | 0.00           |
| TCRD-001671 | SERVIDOR DELL BLADE DE 10 SERV | 23/10/2013           | 6,165,713.40         | 6,165,713.40           | 0.00           |
| TCRD-000958 | ESCRITORIO METAL TOPE CRISTAL  | 19/09/2013           | 5,165.45             | 5,164.45               | 1.00           |
| TCRD-000965 | SILLA SECRETARIAL/TELA NEGRA   | 19/09/2013           | 3,979.90             | 3,978.90               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001117 | FORD RANGER,CAMIONETA AÑO 2012 | 15/03/2013           | 966,944.31           | 966,944.31             | 0.00           |
| TCRD-000905 | RANGER METAL DETEC/ VIBRACION, | 09/01/2013           | 8,176.50             | 8,176.50               | 0.00           |
| TCRD-000906 | RANGER METAL DETEC/ VIBRACION, | 09/01/2013           | 8,176.50             | 8,176.50               | 0.00           |
| TCRD-001036 | RANGER METAL DETEC/ VIBRACION, | 09/01/2013           | 8,176.50             | 8,176.50               | 0.00           |
| TCRD-001037 | RANGER METAL DETEC/ VIBRACION, | 09/01/2013           | 8,176.50             | 8,176.50               | 0.00           |
| TCRD-001038 | RANGER METAL DETEC/ VIBRACION, | 09/01/2013           | 8,176.50             | 8,176.50               | 0.00           |
| TCRD-001039 | RANGER METAL DETEC/ VIBRACION, | 09/01/2013           | 8,176.50             | 8,176.50               | 0.00           |
| TCRD-000993 | MUEBLE DE 2 PERSONA EN PIEL    | 06/02/2013           | 7,390.00             | 7,389.00               | 1.00           |
| TCRD-001133 | MURALES INFORMATIVOS           | 06/12/2013           | 29,500.00            | 29,499.00              | 1.00           |
| TCRD-001134 | MURALES INFORMATIVOS           | 06/12/2013           | 29,500.00            | 29,499.00              | 1.00           |
| TCRD-003976 | CONTENEDOR 5                   | 04/07/2013           | 438,500.00           | 438,500.00             | 0.00           |
| TCRD-003977 | CONTENEDOR 4                   | 04/07/2013           | 446,700.00           | 446,700.00             | 0.00           |
| TCRD-000907 | COMPUTADORA IMAC "27"          | 06/06/2013           | 163,371.30           | 163,370.30             | 1.00           |
| TCRD-001067 | PANTALLA DE PROYECTOR 120PULG  | 03/05/2013           | 15,481.60            | 15,481.60              | 0.00           |
| TCRD-001686 | AIRE ACONDICIONADO 12000BTU    | 02/08/2013           | 28,800.00            | 28,799.00              | 1.00           |
| TCRD-001104 | FORD EXPLORER, AÑO 2013        | 18/3/2013            | 1,118,736.00         | 1,118,736.00           | 0.00           |
| TCRD-001105 | FORD EXPLORER, AÑO 2013        | 18/3/2013            | 1,118,736.00         | 1,118,736.00           | 0.00           |
| TCRD-001758 | CÁMARA DIGITAL PANASONIC       | 01/07/2014           | 222,742.46           | 222,742.46             | 0.00           |
| TCRD-001576 | ARCHIVO AÉREO/PUERTA CRISTAL   | 02/06/2014           | 7,434.00             | 7,433.00               | 1.00           |
| TCRD-001577 | ARCHIVO AÉREO/PUERTA CRISTAL   | 02/06/2014           | 7,434.00             | 7,433.00               | 1.00           |
| TCRD-001325 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001326 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001327 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001331 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001332 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001333 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001334 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001335 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001337 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001338 | ESTACIÓN MODULAR/TOPE MELAMINA | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001340 | ESTACIÓN MODULAR/TOPE MELAMINA | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001341 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001342 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001344 | ESTACIÓN MODULAR CON TOPE      | 08/09/2014           | 15,280.00            | 15,279.00              | 1.00           |
| TCRD-001347 | SILLA SECRETARIAL ERGONOMICA   | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001348 | SILLA TÉCNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001349 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001353 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001354 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001355 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001356 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001358 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001359 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001361 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001362 | SILLA DE VISTA EN MALLA        | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001363 | SILLA SECRETARIAL ERGON PVC    | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001364 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001366 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001367 | SILLA TECNICA ERGONOMICA       | 08/09/2014           | 6,885.00             | 6,884.00               | 1.00           |
| TCRD-001378 | ESCRITORIO CON TOPE DE CRISTAL | 08/09/2014           | 11,250.00            | 11,249.00              | 1.00           |
| TCRD-001379 | ESCRITORIO CON TOPE DE CRISTAL | 08/09/2014           | 11,250.00            | 11,249.00              | 1.00           |
| TCRD-001380 | ESCRITORIO CON TOPE DE CRISTAL | 08/09/2014           | 11,250.00            | 11,249.00              | 1.00           |
| TCRD-001382 | ESCRITORIO CON TOPE DE CRISTAL | 08/09/2014           | 11,250.00            | 11,249.00              | 1.00           |
| TCRD-001383 | ESCRITORIO CON TOPE DE CRISTAL | 08/09/2014           | 11,250.00            | 11,249.00              | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001384 | ESCRITORIO/TOPE DE CRISTAL     | 08/09/2014           | 11,250.00            | 11,249.00              | 1.00           |
| TCRD-001385 | SILLA TECNICA ESPALDA EN MAL   | 08/09/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001386 | SILLA TECNICA ESPALDA EN MAL   | 08/09/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001388 | SILLA TECNICA ESPALDA EN MAL   | 08/09/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001391 | SILLA TÉCNICA ESPALDA EN MAL   | 08/09/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001393 | ESCRITORIO ARCHIVO/CREDENZA    | 08/09/2014           | 33,300.00            | 33,299.00              | 1.00           |
| TCRD-001394 | SILLÓN SEMI EJECUTIVO EN PIELI | 08/09/2014           | 9,800.00             | 9,799.00               | 1.00           |
| TCRD-001395 | SILLA SECRETARIAL EN MALLA     | 08/09/2014           | 9,800.00             | 9,799.00               | 1.00           |
| TCRD-001400 | ESCRITORIO EJECUTIVO ENCHAPADO | 08/09/2014           | 47,685.00            | 47,684.00              | 1.00           |
| TCRD-001401 | SILLÓN EJECUTIVO ACOLCHADO EN  | 08/09/2014           | 16,200.00            | 16,199.00              | 1.00           |
| TCRD-001402 | SILLA DE VISITA ACOLCHADA EN   | 08/09/2014           | 7,750.00             | 7,749.00               | 1.00           |
| TCRD-001403 | SILLA DE VISITA ACOLCHADA      | 08/09/2014           | 7,750.00             | 7,749.00               | 1.00           |
| TCRD-001405 | CREDENZA EN MELAMINA PEQUEÑA   | 08/09/2014           | 23,470.00            | 23,469.00              | 1.00           |
| TCRD-001406 | CREDENZA EJECUTIVA             | 08/09/2014           | 23,470.00            | 23,469.00              | 1.00           |
| TCRD-001593 | CREDENZA DE 2 PUERTAS          | 12/08/2014           | 10,450.08            | 10,449.08              | 1.00           |
| TCRD-001608 | AIRE ACOND. 18,000BTU          | 12/08/2014           | 81,419.94            | 61,068.13              | 20,351.81      |
| TCRD-001610 | AIRE ACOND. 24,000BTU          | 12/08/2014           | 92,419.94            | 72,877.02              | 19,542.92      |
| TCRD-001614 | AIRE ACOND. 18,000BTU          | 12/08/2014           | 41,000.00            | 40,999.00              | 1.00           |
| TCRD-001616 | AIRE ACOND. 24,000BTU          | 12/08/2014           | 92,419.94            | 72,753.59              | 19,666.35      |
| TCRD-001617 | AIRE ACOND. 24,000BTU          | 12/08/2014           | 92,419.94            | 72,753.59              | 19,666.35      |
| TCRD-001618 | CONDENSADOR DE 60,000BTU       | 12/08/2014           | 46,000.00            | 45,999.00              | 1.00           |
| TCRD-001748 | ARCHIVO METAL MODULAR 3 GTAS   | 11/12/2014           | 6,261.57             | 6,260.57               | 1.00           |
| TCRD-001749 | ARCHIVO METAL MODULAR 3 GTAS   | 11/12/2014           | 6,261.57             | 6,260.57               | 1.00           |
| TCRD-001750 | ARCHIVO MODULAR, METAL 3 GTAS  | 11/12/2014           | 6,261.57             | 6,260.57               | 1.00           |
| TCRD-001751 | ARCHIVO MOD.METAL DE 3 GAVETAS | 11/12/2014           | 6,261.57             | 6,260.57               | 1.00           |
| TCRD-001753 | ARCHIVO MODULAR EN METAL 3 GTS | 11/12/2014           | 6,261.57             | 6,260.57               | 1.00           |
| TCRD-001754 | ARCHIVO MOD. METAL 3GAVETAS    | 11/12/2014           | 6,261.57             | 6,260.57               | 1.00           |
| TCRD-001659 | CONTENEDOR 3                   | 12/03/2014           | 499,050.00           | 499,049.00             | 1.00           |
| TCRD-001312 | ARCHIVO MODULARES DE 3 GAVETAS | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001313 | ARCHIVO MODULARES DE 3 GAVETAS | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001314 | ARCHIVO MODULARES DE 3 GAVETAS | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001315 | ARCHIVO MODULARES DE 3 GAVETAS | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001316 | ARCHIVO MODULO METAL 3 GTAS    | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001317 | ARCHIVO MODULO METAL 3 GTAS    | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001318 | ARCHIVO MODULARES DE 3 GAVETAS | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001320 | ARCHIVO MODULAR DE 3 GAVETAS   | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001321 | ARCHIVO MODULARES DE 3 GAVETAS | 11/09/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001545 | CISCO CATALYST 3750X           | 19/11/2014           | 111,982.00           | 111,982.00             | 0.00           |
| TCRD-001546 | CISCO CATALYST 3750X           | 19/11/2014           | 111,982.00           | 111,982.00             | 0.00           |
| TCRD-001189 | ESTACIÓN MODULAR CON TOPE      | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001192 | ESTACIÓN MODULAR CON TOPE      | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001193 | ESTACIÓN MODULAR CON TOPE      | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001194 | ESTACIÓN MODULAR CON TOPE      | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001195 | ESTACIÓN MODULAR CON TOPE      | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001196 | ESTACIÓN MODULAR/ METAL/TOPE   | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001197 | ESTACIÓN MODULAR/METAL/TOPE    | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001198 | ESTACIÓN MODULAR NO MODULAR    | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001199 | ESTACIÓN MODULAR NO MODULAR    | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001200 | ESTACIÓN MODULAR NO MODULAR    | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001201 | ESTACIÓN MODULAR NO MODULAR    | 19/03/2014           | 12,310.00            | 12,309.00              | 1.00           |
| TCRD-001237 | AIRE ACONDICIONADO DE 24000BTU | 19/03/2014           | 80,569.95            | 61,711.80              | 18,858.15      |
| TCRD-001238 | AIRE ACONDICIONADO DE 24000BTU | 19/03/2014           | 80,569.95            | 61,711.80              | 18,858.15      |
| TCRD-001239 | ESCRITORIO EN METAL Y CRISTAL  | 19/03/2014           | 13,150.00            | 13,149.00              | 1.00           |
| TCRD-001240 | ESCRITORIO EN METAL Y CRISTAL  | 19/03/2014           | 13,150.00            | 13,149.00              | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001241 | CREDENZA COLOR GRIS Y HAYA     | 19/03/2014           | 10,800.00            | 10,799.00              | 1.00           |
| TCRD-001243 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001244 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001245 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001246 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001247 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001248 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001249 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001250 | ARCHIVO AÉREO                  | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001254 | ARCHIVO AÉREO COLOR GRIS Y HAY | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001255 | ARCHIVO AÉREO/GRIS Y HAYA      | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001256 | ARCHIVO AÉREO/GRIS Y HAYA      | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001257 | ARCHIVO AÉREO/GRIS Y HAYA      | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001258 | ARCHIVO AÉREO/GRIS Y HAYA      | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001259 | ARCHIVO AÉREO COLOR GRIS Y HAY | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001260 | ARCHIVO AÉREO/PUERTA CRISTAL   | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001261 | ARCHIVO AÉREO/PUERTA CRISTAL   | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001262 | ARCHIVO AÉREO/PUERTA CRISTAL   | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001263 | ARCHIVO AÉREO COLOR GRIS Y HAY | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001264 | ARCHIVO AÉREO FRENTE DE CRISTA | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001266 | ARCHIVO AÉREO PUERTA DE CRISTA | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001267 | ARCHIVO AÉREO COLOR GRIS Y HAY | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001268 | ARCHIVO AÉREO PUERTA DE CRISTA | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001269 | ARCHIVO AÉREO COLOR GRIS Y HAY | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001270 | ARCHIVO AÉREO COLOR GRIS Y HAY | 19/03/2014           | 6,300.00             | 6,299.00               | 1.00           |
| TCRD-001274 | ARCHIVO MODULAR DE 3 GAVETAS   | 19/03/2014           | 3,800.00             | 3,799.00               | 1.00           |
| TCRD-001276 | ARCHIVO MODULAR DE 3 GAVETAS   | 19/03/2014           | 3,800.00             | 3,799.00               | 1.00           |
| TCRD-001278 | ARCHIVO MOD. METAL 3 GTAS      | 19/03/2014           | 3,800.00             | 3,799.00               | 1.00           |
| TCRD-001587 | RELOJ VALIDADOR DE DOCUMENTO   | 18/08/2014           | 34,220.00            | 34,219.00              | 1.00           |
| TCRD-001588 | RELOJ VALIDADOR DE DOCUMENTO   | 18/08/2014           | 34,220.00            | 34,219.00              | 1.00           |
| TCRD-001589 | ARMARIO EN MELAMINA            | 18/08/2014           | 15,576.00            | 15,575.00              | 1.00           |
| TCRD-001547 | ESCRITORIO EN MELAMINA Y METAL | 15/04/2014           | 8,496.00             | 8,495.00               | 1.00           |
| TCRD-001279 | ARCHIVO EN MADERA DE 3 GTAS    | 19/03/2014           | 3,800.00             | 3,799.00               | 1.00           |
| TCRD-001280 | ARCHIVO MODULARES DE 3 GAVETAS | 19/03/2014           | 3,800.00             | 3,799.00               | 1.00           |
| TCRD-001281 | ARCHIVO MODULARES DE 3 GAVETAS | 19/03/2014           | 3,800.00             | 3,799.00               | 1.00           |
| TCRD-001282 | LIBRERO MELAMINA COLOR HAYA    | 19/03/2014           | 10,500.00            | 10,499.00              | 1.00           |
| TCRD-001283 | ARCHIVO VERTICAL EN 4GAVETAS   | 19/03/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001284 | ARCHIVO VERTICAL EN MELAMIN    | 19/03/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001285 | ARCHIVO VERTICAL EN MELAMIN    | 19/03/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001286 | ARCHIVO VERTICAL MADERA 4GTAS  | 19/03/2014           | 7,300.00             | 7,299.00               | 1.00           |
| TCRD-001290 | SILLA SECRETARIAL EN PVC       | 19/03/2014           | 3,600.00             | 3,599.00               | 1.00           |
| TCRD-001299 | SILLA EJECUTIVA ESPALDAR MALLA | 19/03/2014           | 3,600.00             | 3,599.00               | 1.00           |
| TCRD-001603 | NEVERA EJECUTIVA 4.4 PIE       | 19/03/2014           | 7,891.84             | 7,890.84               | 1.00           |
| TCRD-001464 | SILLA TECNICA ERGONOMICAS ,    | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001465 | SILLA TECNICA ERGONOMICA ,     | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001466 | SILLA TECNICA ERGONOMICAS ,    | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001467 | SILLA TECNICA ERGONOMICA,      | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001470 | ESCRITORIO CON TOPE DE CRISTAL | 21/10/2014           | 6,094.00             | 6,093.00               | 1.00           |
| TCRD-001471 | MESA DE CONFERENCIA COLOR CAOB | 21/10/2014           | 5,560.00             | 5,559.00               | 1.00           |
| TCRD-001474 | ARCHIVO MODULARES DE 3 GAVETAS | 21/10/2014           | 5,146.00             | 5,145.00               | 1.00           |
| TCRD-001475 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001476 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001477 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001478 | ARCHIVO EN MADERA/ 3 GAVETAS   | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001479 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001481 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001482 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001483 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001484 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001485 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001486 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001488 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001489 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001490 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001492 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001493 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001494 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001495 | ARCHIVO MOD. DE 3 GAVETAS      | 21/10/2014           | 5,107.00             | 5,106.00               | 1.00           |
| TCRD-001496 | SILLÓN EJECUTIVO ACOLCHADO EN  | 21/10/2014           | 6,248.00             | 6,247.00               | 1.00           |
| TCRD-001497 | SILLA DE VISITA EN PIELINA     | 21/10/2014           | 4,958.00             | 4,957.00               | 1.00           |
| TCRD-001498 | SILLA DE VISITA EN PIELINA     | 21/10/2014           | 4,958.00             | 4,957.00               | 1.00           |
| TCRD-001499 | SILLA DE VISITA EN PIEL        | 21/10/2014           | 8,734.00             | 5,899.02               | 2,834.98       |
| TCRD-001500 | SILLA DE VISITA EN PIEL COLO   | 21/10/2014           | 4,958.00             | 4,957.00               | 1.00           |
| TCRD-001502 | SILLA DE VISITA EN PIEL        | 21/10/2014           | 8,734.00             | 5,899.02               | 2,834.98       |
| TCRD-001508 | SILLA DE ESPERA FIJA DUPLEX    | 21/10/2014           | 1,020.00             | 1,019.00               | 1.00           |
| TCRD-001512 | CREDENZA EJECUTIVA PEQUEÑA     | 21/10/2014           | 4,463.00             | 4,462.00               | 1.00           |
| TCRD-001513 | CREDENZA EJECUTIVA             | 21/10/2014           | 4,485.00             | 4,484.00               | 1.00           |
| TCRD-001520 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001522 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001523 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001524 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001525 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001526 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001527 | ESTACIÓN MODULAR CON TOPE      | 21/10/2014           | 17,475.00            | 17,474.00              | 1.00           |
| TCRD-001530 | SILLA TÉCNICA ERGONOMICA ,     | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001531 | SILLA TÉCNICA ERGONOMICA ,     | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001532 | SILLA TÉCNICA ERGONOMICA ,     | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001533 | SILLA TÉCNICA ERGONOMICA TELA  | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001535 | SILLA TÉCNICA ESPALDA ALTA     | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001536 | SILLA TÉCNICA ERGONOMICA ,     | 21/10/2014           | 4,238.00             | 4,237.00               | 1.00           |
| TCRD-001549 | SOFA DE 2 PERSONAS TELA        | 22/05/2014           | 19,234.00            | 19,233.00              | 1.00           |
| TCRD-001551 | MESA DE ESQUINA TOPE CRISTAL   | 22/05/2014           | 4,543.00             | 4,542.00               | 1.00           |
| TCRD-001552 | ESCRITORIO EN MELAMINA Y METAL | 22/05/2014           | 12,803.00            | 12,802.00              | 1.00           |
| TCRD-001553 | MUEBLE BAJO P/1 PERSONA        | 22/05/2014           | 8,083.00             | 8,082.00               | 1.00           |
| TCRD-001590 | ARMARIO DE 2 DIVISIONES/PUERTA | 23/09/2014           | 11,639.52            | 11,638.52              | 1.00           |
| TCRD-001684 | CENTRAL TELEFÓNICA IP LIK 100  | 27/08/2014           | 396,260.58           | 396,260.58             | 0.00           |
| TCRD-001594 | SILLA EJECUTIVA EN MALL        | 26/06/2014           | 7,559.88             | 7,558.88               | 1.00           |
| TCRD-001451 | UPS UNIPOWER 220-240VAC        | 25/09/2014           | 588,820.00           | 588,820.00             | 0.00           |
| TCRD-001452 | UPS UNIPOWER 220-240VAC        | 25/09/2014           | 588,820.00           | 588,820.00             | 0.00           |
| TCRD-001648 | RELOJ VALIDADOR DE DOCUMENTO   | 26/11/2014           | 45,936.22            | 45,935.22              | 1.00           |
| TCRD-001602 | TRITURADORA DE PAPEL           | 29/01/2014           | 5,690.00             | 5,689.00               | 1.00           |
| TCRD-001586 | LIBRERO 2 DIVISIÓN Y 2 PUERTAS | 28/07/2014           | 29,948.40            | 29,947.40              | 1.00           |
| TCRD-001660 | TANQUE PARA COMBUSTIBLE 500 GA | 29/09/2014           | 62,528.55            | 62,527.55              | 1.00           |
| TCRD-001658 | CONTENEDOR 1                   | 31/12/2014           | 163,425.00           | 163,424.00             | 1.00           |
| TCRD-001462 | CENTRAL IPCS-300               | 31/10/2014           | 2,108,181.65         | 2,108,181.65           | 0.00           |
| TCRD-001580 | SILLA SECRETARIAL EN MALLA     | 31/07/2014           | 2,234.06             | 2,233.06               | 1.00           |
| TCRD-001581 | SILLA SECRETARIAL EN MALLA     | 31/07/2014           | 2,234.06             | 2,233.06               | 1.00           |
| TCRD-001628 | TRITURADORA DE PAPEL           | 24/07/2014           | 7,000.00             | 6,999.00               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003986 | SWITCH JUNIPER SECURE SERVICES | 07/08/2014           | 72,036.43            | 72,036.43              | 0.00           |
| TCRD-003791 | CONTENEDOR 2                   | 15/02/2014           | 660,000.00           | 660,000.00             | 0.00           |
| TCRD-001757 | GABINETE NEWLINK               | 14/04/2014           | 10,625.00            | 10,624.00              | 1.00           |
| TCRD-001425 | SERVIDOR DELL R210 DATA CENTER | 14/01/2014           | 1,346,531.47         | 1,346,531.47           | 0.00           |
| TCRD-001202 | ESCRITORIO EJECUTIVO ENCHAPA   | 04/11/2014           | 25,983.60            | 25,982.60              | 1.00           |
| TCRD-001203 | ESTACIÓN NO MODULAR            | 04/11/2014           | 25,983.60            | 25,982.60              | 1.00           |
| TCRD-001205 | ESTACIÓN MODULAR COLOR HAYA    | 04/11/2014           | 25,983.60            | 25,982.60              | 1.00           |
| TCRD-001210 | ARCHIVO MODULARES DE 3 GAVETAS | 04/11/2014           | 6,075.82             | 6,074.82               | 1.00           |
| TCRD-001211 | ARCHIVO MODULARES DE 3 GAVETAS | 04/11/2014           | 6,075.82             | 6,074.82               | 1.00           |
| TCRD-001212 | ARCHIVO MODULARES DE 3 GAVETAS | 04/11/2014           | 6,075.82             | 6,074.82               | 1.00           |
| TCRD-001213 | ARCHIVO MODULARES DE 3 GAVETAS | 04/11/2014           | 6,075.82             | 6,074.82               | 1.00           |
| TCRD-001214 | ARCHIVO MODULARES DE 3 GAVETAS | 04/11/2014           | 6,075.82             | 6,074.82               | 1.00           |
| TCRD-001217 | ARCHIVO MODULARES DE 3 GAVETAS | 04/11/2014           | 6,075.82             | 6,074.82               | 1.00           |
| TCRD-001218 | SILLÓN TÉCNICO ESPALDAR ALTO   | 04/11/2014           | 5,000.84             | 4,999.84               | 1.00           |
| TCRD-001225 | SILLÓN TÉCNICO ESPALDAR ALTO   | 04/11/2014           | 5,000.84             | 4,999.84               | 1.00           |
| TCRD-001226 | SILLÓN TÉCNICO ESPALDAR ALTO   | 04/11/2014           | 5,000.84             | 4,999.84               | 1.00           |
| TCRD-001227 | ARCHIVO VERTICAL DE 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001228 | ARCHIVO EN MELANINA 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001229 | ARCHIVO EN MELANINA 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001230 | ARCHIVO EN MELANINA 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001231 | ARCHIVO EN MELANINA 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001232 | ARCHIVO EN MELANINA 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001675 | DISCO DURO EXTERNO 2TB         | 04/03/2014           | 6,596.20             | 6,596.20               | 0.00           |
| TCRD-001233 | ARCHIVO EN MELANINA 4 GAVETAS  | 04/11/2014           | 13,593.60            | 13,592.60              | 1.00           |
| TCRD-001234 | MUEBLE BAJO 16" X 36" X 29" 2P | 04/11/2014           | 5,723.00             | 5,722.00               | 1.00           |
| TCRD-001954 | ARCHIVO MOD. DE METAL 2 GTAS   | 02/10/2015           | 7,129.56             | 6,790.56               | 339.00         |
| TCRD-001958 | ARCHIVO MOD. METAL 3 GAVETAS   | 02/10/2015           | 7,129.56             | 6,790.56               | 339.00         |
| TCRD-002882 | TOPE EN MADERA                 | 15/12/2015           | 2,383.00             | 2,266.82               | 116.18         |
| TCRD-002958 | MONITOR FLAT DELL 19"          | 4/2/2015             | 5,528.91             | 5,528.91               | 0.00           |
| TCRD-002880 | CÁMARA DE SEGURIDAD            | 01/06/2015           | 30,697.54            | 30,697.54              | 0.00           |
| TCRD-001760 | ABANICO DE PISO 20X20          | 01/06/2015           | 4,305.01             | 4,240.70               | 64.31          |
| TCRD-001761 | ABANICO DE PISO 20X20          | 01/06/2015           | 4,305.01             | 4,240.70               | 64.31          |
| TCRD-001762 | ABANICO DE PISO 20X20          | 01/06/2015           | 4,305.01             | 4,240.70               | 64.31          |
| TCRD-001763 | ABANICO DE PISO 20X20          | 01/06/2015           | 4,305.01             | 4,240.70               | 64.31          |
| TCRD-001765 | ABANICO DE PISO 20X20          | 01/06/2015           | 4,305.01             | 4,240.70               | 64.31          |
| TCRD-001961 | SILLA SECRETARIAL              | 02/10/2015           | 6,468.17             | 6,160.74               | 307.43         |
| TCRD-001962 | SILLA SECRETARIAL              | 02/10/2015           | 6,468.17             | 6,160.74               | 307.43         |
| TCRD-001964 | SILLA SECRETARIAL EN MALLA     | 02/10/2015           | 6,468.17             | 6,160.74               | 307.43         |
| TCRD-001965 | SILLA SECRETARIAL EN TELA      | 02/10/2015           | 6,468.17             | 6,160.74               | 307.43         |
| TCRD-001974 | ARCHIVO EN METAL VERTICAL 4    | 02/10/2015           | 10,133.84            | 9,652.55               | 481.29         |
| TCRD-001975 | ARCHIVO DE METAL VERTICAL DE 4 | 02/10/2015           | 10,133.84            | 9,652.55               | 481.29         |
| TCRD-001976 | ARCHIVO DE METAL VERTICAL DE 4 | 02/10/2015           | 10,133.84            | 9,652.55               | 481.29         |
| TCRD-001939 | SILLA SECRETARIAL              | 01/12/2015           | 3,858.60             | 3,614.69               | 243.91         |
| TCRD-001832 | ARCHIVO MODULAR DE 3 GAVETAS   | 04/11/2015           | 4,920.60             | 4,644.68               | 275.92         |
| TCRD-001833 | ARCHIVO VERTICAL DE 4GAVETAS   | 04/11/2015           | 13,658.50            | 12,890.60              | 767.90         |
| TCRD-001929 | ESTACIÓN MODULAR CON TOPE      | 04/11/2015           | 8,566.21             | 8,085.15               | 481.06         |
| TCRD-001770 | IMPRESORA DE ETIQUETA          | 05/05/2015           | 40,002.00            | 40,002.00              | 0.00           |
| TCRD-001999 | ETIQUETADORA DIMON RHINO       | 03/12/2015           | 23,836.00            | 23,836.00              | 0.00           |
| TCRD-002178 | MICRO SCANNER FLUKE NETWORK    | 03/12/2015           | 61,301.00            | 61,301.00              | 0.00           |
| TCRD-001986 | ARCHIVO MODULAR DE 3 GVTAS     | 03/09/2015           | 5,192.00             | 4,985.40               | 206.60         |
| TCRD-001987 | ARCHIVO MODULAR DE 3 GVTA      | 03/09/2015           | 5,192.00             | 4,985.40               | 206.60         |
| TCRD-001834 | COMPUTADORA PAVILION KIOKO     | 03/08/2015           | 23,391.50            | 23,391.50              | 0.00           |
| TCRD-001933 | BEBEDERO                       | 13/08/2015           | 6,695.00             | 6,465.10               | 229.90         |
| TCRD-001934 | BEBEDERO                       | 13/08/2015           | 6,695.00             | 6,465.10               | 229.90         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001818 | TOYOTA 4 RUNNER                | 13/05/2015           | 1,504,150.00         | 1,504,150.00           | 0.00           |
| TCRD-003414 | PODIUM PERSONALIZADO/ KIOSCO   | 13/02/2015           | 57,230.00            | 57,229.00              | 1.00           |
| TCRD-001952 | SWITCH CISCO CATALYST 3750X    | 13/01/2015           | 439,333.43           | 439,333.43             | 0.00           |
| TCRD-001953 | SWITCH CISCO CATALYST 3750X    | 13/01/2015           | 439,333.43           | 439,333.43             | 0.00           |
| TCRD-001858 | ARCHIVO AÉREO/PUERTA/CRISTAL   | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001859 | ARCHIVO AÉREO/PUERTA /CRISTAL  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001860 | ARCHIVO AÉREO/PUERTA/CRISTAL   | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001862 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001863 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001865 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001867 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001868 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001869 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001870 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001873 | ARCHIVO AÉREO PUERTA ACORDEÓN  | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001874 | ARCHIVO AÉREO ACORDEÓN         | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001875 | ARCHIVO AÉREO ACORDEÓN         | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001876 | ARCHIVO AÉREO DE 2 PUERTAS     | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001877 | ARCHIVO AÉREO 2 PUERTAS        | 12/01/2015           | 7,587.40             | 7,586.40               | 1.00           |
| TCRD-001884 | ARCHIVO MODULAR DE 3GAVETAS    | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001885 | ARCHIVO MODULAR DE 3GAVETAS    | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001887 | ARCHIVO MODULAR DE 3GAVETAS    | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001888 | ARCHIVO MOD. MADERA 3GAVETAS   | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001890 | ARCHIVO MODULAR METAL 3 GTAS   | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001891 | ARCHIVO MOD. EN METAL 3 GTAS   | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001892 | ARCHIVO MOD. METAL 3GAVETAS    | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001893 | ARCHIVO MOD. METALE 3 GTAS     | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001895 | ARCHIVO MOD. METAL 3 GAVETAS   | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001896 | ARCHIVO MOD. METAL DE 3 GTAS   | 12/01/2015           | 4,702.30             | 4,701.30               | 1.00           |
| TCRD-001903 | SOFA DE ESPERA 2 PLAZAS        | 12/01/2015           | 18,585.00            | 18,584.00              | 1.00           |
| TCRD-001904 | ARCHIVO DE MADERA DE 3 GAVETAS | 12/01/2015           | 8,112.50             | 8,111.50               | 1.00           |
| TCRD-001988 | ESTANTE 16*36*73 MELAMINA      | 29/06/2015           | 20,886.00            | 20,417.31              | 468.69         |
| TCRD-001809 | COMPUTADORA DELL OPTIPLEX 9020 | 29/10/2015           | 37,351.92            | 37,351.92              | 0.00           |
| TCRD-001993 | COMPUTADORA IMAC "27"          | 31/08/2015           | 205,800.00           | 205,800.00             | 0.00           |
| TCRD-003415 | MONITOR 20" AOC                | 30/07/2015           | 9,882.34             | 9,882.34               | 0.00           |
| TCRD-003416 | MONITOR 20" AOC                | 30/07/2015           | 9,882.34             | 9,882.34               | 0.00           |
| TCRD-003417 | MONITOR 20" AOC                | 30/07/2015           | 9,882.34             | 9,882.34               | 0.00           |
| TCRD-001769 | COMPUTADORA APPLE 27"          | 25/08/2015           | 246,771.04           | 246,771.04             | 0.00           |
| TCRD-003410 | CÁMARA VIGILANCIA DOMO HIK     | 23/12/2015           | 6,784.47             | 6,783.47               | 1.00           |
| TCRD-002005 | IMPRESORA (PV) EPSON           | 23/03/2015           | 12,619.00            | 12,619.00              | 0.00           |
| TCRD-002001 | PODIUM EN MADERA DE CAOBA      | 23/04/2015           | 14,160.00            | 14,160.00              | 0.00           |
| TCRD-001787 | SILLA EJEC. EN MALLA           | 22/12/2015           | 68,038.80            | 63,352.25              | 4,686.55       |
| TCRD-002002 | LIBRERO EN MADERA DE PINO      | 23/04/2015           | 10,974.00            | 10,973.00              | 1.00           |
| TCRD-002003 | LIBRERO EN MADERA 3 DIVISIONES | 23/04/2015           | 10,974.00            | 10,973.00              | 1.00           |
| TCRD-002004 | LIBRERO EN MADERA 2 DIVISIÓN   | 23/04/2015           | 10,974.00            | 10,973.00              | 1.00           |
| TCRD-001984 | SILLA SECRETARIAL              | 20/04/2015           | 3,044.40             | 3,032.32               | 12.08          |
| TCRD-001848 | TELEVISOR SAMSUNG 40 LED       | 20/04/2015           | 29,550.01            | 29,550.01              | 0.00           |
| TCRD-001782 | SILLA PLEGADIZA CON TOPE PLAST | 19/03/2015           | 1,350.00             | 1,349.00               | 1.00           |
| TCRD-001815 | LAPTOP HP PROBOOK 430G2        | 18/11/2015           | 42,497.22            | 42,497.22              | 0.00           |
| TCRD-001905 | PANEL EN CRISTAL Y METAL       | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001906 | TOPE EN MELAMINA               | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001907 | PANEL EN CRISTAL Y METAL       | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001908 | PANEL EN CRISTAL Y METAL       | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001909 | PANEL EN CRISTAL Y METAL       | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN          | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|-------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-001910 | PANEL EN CRISTAL Y METAL      | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001911 | PANEL EN CRISTAL Y METAL      | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001912 | PANEL EN CRISTAL Y METAL      | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001913 | ESCRITORIO NO MODULAR (TOPE)  | 15/12/2015           | 6,944.30             | 6,478.88               | 465.42         |
| TCRD-001917 | ESCRITORIO NO MODULAR (TOPE)  | 15/12/2015           | 4,956.00             | 4,623.44               | 332.56         |
| TCRD-001919 | ESCRITORIO NO MODULAR (TOPE)  | 15/12/2015           | 4,956.00             | 4,623.44               | 332.56         |
| TCRD-001920 | ESCRITORIO NO MODULAR         | 15/12/2015           | 4,956.00             | 4,623.44               | 332.56         |
| TCRD-001849 | TRIPODE PARA CÁMARA MANFROTTO | 05/10/2015           | 39,931.20            | 39,930.20              | 1.00           |
| TCRD-001824 | LAPTOP, MACBOOK PRO           | 05/08/2015           | 75,960.78            | 75,960.78              | 0.00           |
| TCRD-001831 | PODIUM ACRILICO 45X16X18      | 05/11/2015           | 39,648.00            | 39,648.00              | 0.00           |
| TCRD-001921 | ESCRITORIO NO MODULAR (TOPE)  | 15/12/2015           | 6,926.60             | 6,462.12               | 464.48         |
| TCRD-001922 | ESCRITORIO NO MODULAR         | 15/12/2015           | 7,021.00             | 6,550.52               | 470.48         |
| TCRD-001926 | ESCRITORIO CON TOPE DE MADERA | 15/12/2015           | 2,383.60             | 2,223.49               | 160.11         |
| TCRD-001927 | ESCRITORIO NO MODULAR (TOPE)  | 15/12/2015           | 2,383.60             | 2,223.49               | 160.11         |
| TCRD-001789 | SUMADORA SHARP                | 09/12/2015           | 6,156.26             | 5,753.12               | 403.14         |
| TCRD-003325 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003326 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003328 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003329 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003330 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003331 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003333 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003334 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003335 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003336 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003337 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003338 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003339 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003340 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003341 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003342 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003343 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003345 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003346 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003347 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003351 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003352 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003353 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003354 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003356 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003357 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003358 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003359 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003360 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003361 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003362 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003364 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003366 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003367 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003368 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003369 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003370 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003371 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003372 | TELÉFONO FIJO LG ERICSSON LIP | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |

C.f

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003373 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003374 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003375 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003377 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003378 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003379 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003380 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003381 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003382 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003383 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003384 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003385 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003386 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003387 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003388 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003389 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003390 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003391 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003392 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003393 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003394 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003395 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003396 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003397 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003398 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003399 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003400 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-003402 | TELÉFONO FIJO LG ERICSSON LIP  | 09/12/2015           | 5,745.65             | 5,744.65               | 1.00           |
| TCRD-002173 | IMPRESORA MULT. BROTHER        | 09/10/2015           | 45,093.70            | 45,093.70              | 0.00           |
| TCRD-002174 | IMPRESORA DE ETIQUETA 4XL      | 09/10/2015           | 14,606.34            | 14,606.34              | 0.00           |
| TCRD-001819 | FORD ESCAPE                    | 09/10/2015           | 1,000,173.00         | 1,000,173.00           | 0.00           |
| TCRD-001827 | SILLÓN EJEC ERGONOMICO EN PVC  | 09/09/2015           | 11,762.24            | 11,274.95              | 487.29         |
| TCRD-001828 | ESCRITORIO DE META T/MAD 28x48 | 09/09/2015           | 4,983.14             | 4,777.03               | 206.11         |
| TCRD-002275 | IMPRESORA MULT. BROTHER        | 09/06/2015           | 45,093.70            | 45,093.70              | 0.00           |
| TCRD-001852 | ARCHIVO AÉREO 2 PUERTAS CORRED | 09/02/2015           | 6,641.04             | 6,640.04               | 1.00           |
| TCRD-001854 | ARCHIVO AÉREO ACORDEON         | 09/02/2015           | 6,641.04             | 6,640.04               | 1.00           |
| TCRD-001855 | ARCHIVO AÉREO ACORDEÓN         | 09/02/2015           | 6,641.04             | 6,640.04               | 1.00           |
| TCRD-001857 | ARCHIVO AÉREO 2 PUERTAS        | 09/02/2015           | 6,641.04             | 6,640.04               | 1.00           |
| TCRD-001825 | ARCHIVO MODULAR EN METAL 3 GTA | 15/07/2015           | 6,000.30             | 5,840.08               | 160.22         |
| TCRD-001998 | AIRE ACONDICIONADO DE 30 MIL   | 14/09/2015           | 54,811.92            | 52,468.66              | 2,343.26       |
| TCRD-001997 | ARCHIVO MOD. METAL DE 3 GVTAS  | 08/04/2015           | 5,577.00             | 5,573.01               | 3.99           |
| TCRD-001839 | ARCHIVO VERTICAL EN MELAMINA   | 10/06/2015           | 15,328.20            | 15,061.57              | 266.63         |
| TCRD-001788 | SUMADORA SHARP                 | 09/12/2015           | 6,156.26             | 5,752.92               | 403.34         |
| TCRD-001996 | ARCHIVO MOD. MADERA DE 3 GVTAS | 08/04/2015           | 5,577.00             | 5,573.01               | 3.99           |
| TCRD-001840 | AUTOBUS COASTER DIESEL 2015    | 07/09/2015           | 1,877,180.83         | 1,877,180.83           | 0.00           |
| TCRD-001991 | ARCHIVO AEREO ACORDEÓN         | 07/09/2015           | 6,238.66             | 5,983.55               | 255.11         |
| TCRD-001838 | ESTANTE ALTO LAMINA 16*36*73   | 06/10/2015           | 10,443.00            | 9,936.36               | 506.64         |
| TCRD-002250 | COMPUTADORA DELL OPTIPLEX 3020 | 09/06/2016           | 26,459.00            | 26,459.00              | 0.00           |
| TCRD-002251 | MONITOR DELL DE 20"            | 09/06/2016           | 6,241.00             | 6,241.00               | 0.00           |
| TCRD-002252 | MONITOR DELL DE 20"            | 09/06/2016           | 6,241.00             | 6,241.00               | 0.00           |
| TCRD-002253 | MONITOR DELL DE 20"            | 09/06/2016           | 6,241.00             | 6,241.00               | 0.00           |
| TCRD-002810 | TRITURADORA DE 12 PAG.         | 23/08/2016           | 13,393.00            | 11,760.02              | 1,632.98       |
| TCRD-003607 | ESTANTERIA DE PARED            | 22/07/2016           | 14,037.99            | 12,420.61              | 1,617.38       |
| TCRD-003608 | ESTANTERIA DE PARED            | 22/07/2016           | 14,037.99            | 12,420.61              | 1,617.38       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN            | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|---------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003609 | ESTANTERIA DE PARED             | 22/07/2016           | 14,037.99            | 12,420.61              | 1,617.38       |
| TCRD-003610 | ESTANTERIA DE PARED             | 22/07/2016           | 14,037.99            | 12,420.61              | 1,617.38       |
| TCRD-003611 | ESTANTERIA DE PARED             | 22/07/2016           | 14,037.98            | 12,420.61              | 1,617.37       |
| TCRD-002616 | ARCHIVO MO. EN METAL            | 23/03/2016           | 4,459.34             | 4,061.26               | 398.08         |
| TCRD-002657 | ARCHIVO AÉREO ACORDEÓN          | 23/03/2016           | 5,521.39             | 5,028.49               | 492.90         |
| TCRD-002277 | CPU, DELL, OPTIPLEX 9020        | 24/02/2016           | 35,256.00            | 35,256.00              | 0.00           |
| TCRD-002278 | MONITOR DELL 22" E2216H         | 24/02/2016           | 7,295.60             | 7,295.60               | 0.00           |
| TCRD-002279 | MONITOR DELL 22" E2216H         | 24/02/2016           | 7,295.60             | 7,295.60               | 0.00           |
| TCRD-002777 | DISCO DURO EXTERNO 1TB          | 24/02/2016           | 6,596.20             | 6,596.20               | 0.00           |
| TCRD-003057 | DISCO DURO EXTERNO MY PASSPORT  | 24/02/2016           | 5,882.82             | 5,882.82               | 0.00           |
| TCRD-002811 | AIRE PORTARTIL GREE             | 24/08/2016           | 23,800.00            | 20,892.43              | 2,907.57       |
| TCRD-002812 | AIRE PORTARTIL GREE             | 24/08/2016           | 23,800.00            | 20,892.43              | 2,907.57       |
| TCRD-002873 | SCANNER                         | 31/10/2016           | 33,970.95            | 33,970.95              | 0.00           |
| TCRD-002874 | SCANNER                         | 31/10/2016           | 33,970.95            | 33,970.95              | 0.00           |
| TCRD-002294 | TOPE DE MADERA COLOR HAYA       | 30/05/2016           | 6,612.48             | 5,925.69               | 686.79         |
| TCRD-002295 | TOPE DE MADERA COLOR HAYA       | 30/05/2016           | 6,612.48             | 5,925.69               | 686.79         |
| TCRD-002296 | TOPE DE MADERA COLOR HAYA       | 30/05/2016           | 6,612.48             | 5,925.69               | 686.79         |
| TCRD-002297 | TOPE DE MADERA COLOR HAYA       | 30/05/2016           | 6,612.48             | 5,925.69               | 686.79         |
| TCRD-002850 | IMPRESORA ETIQUETAORA TERMICA   | 29/09/2016           | 11,800.00            | 11,800.00              | 0.00           |
| TCRD-002851 | IMPRESORA ETIQUETADORA TERMICA  | 29/09/2016           | 11,800.00            | 11,800.00              | 0.00           |
| TCRD-002852 | IMPRESORA ETIQUETAORA TERMICA   | 29/09/2016           | 11,800.00            | 11,800.00              | 0.00           |
| TCRD-002853 | IMPRESORA ETIQUETADORA TERMICA  | 29/09/2016           | 11,800.00            | 11,800.00              | 0.00           |
| TCRD-002789 | ARMARIO DE 2 PUERTAS            | 28/07/2016           | 94,400.00            | 83,325.78              | 11,074.22      |
| TCRD-002919 | SCANNER FIJUTSU IX-500          | 27/12/2016           | 33,970.95            | 33,970.95              | 0.00           |
| TCRD-002920 | SCANNER FIJUTSU IX-500          | 27/12/2016           | 33,970.95            | 33,970.95              | 0.00           |
| TCRD-002747 | SILLA ESPALDAR ALTO MALLA/TELA  | 29/07/2016           | 5,751.86             | 5,080.58               | 671.28         |
| TCRD-002756 | SELLO ELÉCTRICO/ CHEQUE         | 29/07/2016           | 262,561.80           | 231,930.10             | 30,631.70      |
| TCRD-002307 | CREDENZA DE 2 PUERTA            | 29/06/2016           | 8,766.81             | 7,799.97               | 966.84         |
| TCRD-002308 | LIBRERO 3 DIVISIONES 2 PUERTAS  | 29/06/2016           | 10,169.71            | 9,048.01               | 1,121.70       |
| TCRD-002736 | MONITOR WIDESCREEEN 20" MOD. P2 | 27/07/2016           | 5,200.00             | 5,200.00               | 0.00           |
| TCRD-002304 | DISCO DURO EXTERNO LACIE 4TB    | 27/06/2016           | 30,500.00            | 30,500.00              | 0.00           |
| TCRD-002305 | DISCO DURO EXTERNO LACIE 4TB    | 27/06/2016           | 30,500.00            | 30,500.00              | 0.00           |
| TCRD-002302 | GRABADORA TASCAM DR-05          | 27/06/2016           | 7,650.00             | 7,650.00               | 0.00           |
| TCRD-002303 | GRABADORA TASCAM DR-05          | 27/06/2016           | 7,650.00             | 7,650.00               | 0.00           |
| TCRD-002813 | LIBRERO DE 9X4X18 CON PUERTAS   | 26/08/2016           | 12,643.70            | 11,093.47              | 1,550.23       |
| TCRD-002814 | LIBRERO DE 9X4X18 CON PUERTAS   | 26/08/2016           | 12,643.70            | 11,093.47              | 1,550.23       |
| TCRD-002815 | LIBRERO DE 9X4X18 CON PUERTAS   | 26/08/2016           | 12,643.70            | 11,093.47              | 1,550.23       |
| TCRD-002871 | LAPTOP HP PROBOOK 650           | 26/10/2016           | 55,129.78            | 55,129.78              | 0.00           |
| TCRD-002872 | LAPTOP HP PROBOOK 650           | 26/10/2016           | 55,129.78            | 55,129.78              | 0.00           |
| TCRD-002713 | MONITOR DELL 19 PUGADA          | 26/07/2016           | 4,397.45             | 4,397.45               | 0.00           |
| TCRD-002714 | MONITOR DELL 19 PUGADA          | 26/07/2016           | 4,397.45             | 4,397.45               | 0.00           |
| TCRD-002715 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 6,796.80             | 6,008.14               | 788.66         |
| TCRD-002716 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 6,796.80             | 6,008.14               | 788.66         |
| TCRD-002717 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 6,796.80             | 6,008.14               | 788.66         |
| TCRD-002720 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 6,796.80             | 6,008.14               | 788.66         |
| TCRD-002721 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 6,796.80             | 6,008.14               | 788.66         |
| TCRD-002722 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 7,526.04             | 6,653.08               | 872.96         |
| TCRD-002723 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 7,526.04             | 6,653.08               | 872.96         |
| TCRD-002724 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 7,526.04             | 6,653.08               | 872.96         |
| TCRD-002725 | ARCHIVO AÉREO TIPO ACORDEÓN     | 26/07/2016           | 4,707.73             | 4,161.36               | 546.37         |
| TCRD-002726 | LIBRERO 09*.40*1.8              | 26/07/2016           | 10,114.96            | 8,941.14               | 1,173.82       |
| TCRD-002727 | LIBRERO 09*.40*1.8              | 26/07/2016           | 10,114.96            | 8,941.14               | 1,173.82       |
| TCRD-002728 | TOPE CON PANEL                  | 26/07/2016           | 4,251.88             | 3,758.27               | 493.61         |
| TCRD-002729 | TOPE CON PANEL                  | 26/07/2016           | 4,251.88             | 3,758.27               | 493.61         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-002778 | CISCO CATALYST 3750X           | 26/02/2016           | 143,482.77           | 143,482.77             | 0.00           |
| TCRD-002324 | ARCHIVO AÉREO ACORDEÓN/TAMBOR  | 25/04/2016           | 9,025.82             | 8,156.51               | 869.31         |
| TCRD-002326 | ARCHIVO AÉREO ACORDEÓN/TAMBOR  | 25/04/2016           | 9,025.82             | 8,156.51               | 869.31         |
| TCRD-002327 | ARCHIVO AÉREO ACORDEÓN/TAMBOR  | 25/04/2016           | 9,025.82             | 8,156.51               | 869.31         |
| TCRD-002328 | CREDENZA DE 2 PUERTAS          | 25/04/2016           | 4,944.00             | 4,467.54               | 476.46         |
| TCRD-002329 | CREDENZA DE 2 PUERTAS          | 25/04/2016           | 4,944.00             | 4,467.54               | 476.46         |
| TCRD-002330 | ARCHIVO AÉREO ACORDEÓN/TAMBOR  | 25/04/2016           | 6,903.00             | 6,238.29               | 664.71         |
| TCRD-002331 | ARCHIVO AÉREO ACORDEÓN/TAMBOR  | 25/04/2016           | 6,903.00             | 6,238.29               | 664.71         |
| TCRD-002914 | SILLA SECRET. FIJA/SIN BRAZOS  | 21/12/2016           | 27,256.98            | 23,231.54              | 4,025.44       |
| TCRD-002915 | SILLA SECRET. FIJA/SIN BRAZOS  | 21/12/2016           | 27,256.98            | 23,231.54              | 4,025.44       |
| TCRD-002916 | SILLA SECRET. FIJA/SIN BRAZOS  | 21/12/2016           | 27,256.98            | 23,231.54              | 4,025.44       |
| TCRD-002886 | ARCHIVO AÉREO TIPO ACORDEÓN    | 21/11/2016           | 10,053.25            | 8,633.23               | 1,420.02       |
| TCRD-002887 | ARCHIVO AÉREO TIPO ACORDEÓN    | 21/11/2016           | 10,053.25            | 8,633.23               | 1,420.02       |
| TCRD-002888 | ARCHIVO AÉREO TIPO ACORDEÓN    | 21/11/2016           | 10,053.25            | 8,633.23               | 1,420.02       |
| TCRD-002285 | SILLA SECRETARIAL EN MALLA     | 20/01/2016           | 13,726.65            | 12,690.05              | 1,036.60       |
| TCRD-002287 | ARCHIVO MODULAR EN METAL 3GTAS | 20/01/2016           | 4,707.08             | 4,352.04               | 355.04         |
| TCRD-002288 | ARCHIVO MODULAR EN METAL 3GTAS | 20/01/2016           | 4,707.08             | 4,352.04               | 355.04         |
| TCRD-002748 | CÁMARA DE VIGILANCIA BULLET    | 19/02/2016           | 10,381.27            | 10,381.27              | 0.00           |
| TCRD-002749 | CÁMARA DE VIGILANCIA BULLET    | 19/02/2016           | 10,381.27            | 10,381.27              | 0.00           |
| TCRD-002750 | CÁMARA DE VIGILANCIA BULLET    | 19/02/2016           | 10,381.27            | 10,381.27              | 0.00           |
| TCRD-002751 | CÁMARA DE VIGILANCIA BULLET    | 19/02/2016           | 10,381.27            | 10,381.27              | 0.00           |
| TCRD-002752 | CÁMARA DE VIGILANCIA BULLET    | 19/02/2016           | 10,381.27            | 10,381.27              | 0.00           |
| TCRD-002753 | CÁMARA DE VIGILANCIA BULLET    | 19/02/2016           | 23,926.45            | 23,926.45              | 0.00           |
| TCRD-002310 | TOPE/ ESCRITORIO NO MODULAR    | 19/02/2016           | 7,141.92             | 6,555.88               | 586.04         |
| TCRD-002313 | TOPE/ ESCRITORIO NO MODULAR    | 19/02/2016           | 7,141.92             | 6,555.88               | 586.04         |
| TCRD-002314 | TOPE/ ESCRITORIO NO MODULAR    | 19/02/2016           | 7,141.92             | 6,555.88               | 586.04         |
| TCRD-002315 | TOPE/ ESCRITORIO NO MODULAR    | 19/02/2016           | 7,141.92             | 6,555.88               | 586.04         |
| TCRD-002316 | ARCHIVO AÉREO ACORDEÓN         | 19/02/2016           | 5,296.19             | 4,860.73               | 435.46         |
| TCRD-002317 | ARCHIVO AÉREO ACORDEÓN         | 19/02/2016           | 5,296.19             | 4,860.73               | 435.46         |
| TCRD-002318 | ARCHIVO AÉREO ACORDEÓN         | 19/02/2016           | 5,296.19             | 4,860.73               | 435.46         |
| TCRD-002319 | ARCHIVO AÉREO ACORDEÓN         | 19/02/2016           | 5,296.19             | 4,860.73               | 435.46         |
| TCRD-002320 | ARCHIVO AÉREO ACORDEÓN         | 19/02/2016           | 7,575.00             | 6,953.50               | 621.50         |
| TCRD-002321 | ARCHIVO AÉREO ACORDEÓN         | 19/02/2016           | 7,575.00             | 6,953.50               | 621.50         |
| TCRD-003209 | RELOJ VALIDADOR DE DOCUMENTO   | 19/02/2016           | 36,432.50            | 33,280.71              | 3,151.79       |
| TCRD-002754 | UPS APC 1500VA                 | 19/02/2016           | 31,040.88            | 29,071.71              | 1,969.17       |
| TCRD-002885 | ARCHIVO MOD. MADERA DE 3 GTAS  | 18/11/2016           | 4,826.20             | 4,147.68               | 678.52         |
| TCRD-002806 | UPS APC BR 750G                | 18/08/2016           | 4,500.00             | 4,013.21               | 486.79         |
| TCRD-002807 | UPS APC BR 750G                | 18/08/2016           | 4,500.00             | 4,013.21               | 486.79         |
| TCRD-002184 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002186 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002189 | MONITOR HP LED DE 20"          | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002191 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002192 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002194 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002195 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002197 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002193 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002199 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002200 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002201 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002202 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002203 | MONITOR LED DE 20"             | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002204 | MONITOR HP TIPO LED DE 20"     | 17/06/2016           | 5,199.00             | 5,199.00               | 0.00           |
| TCRD-002205 | COMPUTADORA HP PRODESK 400     | 17/06/2016           | 26,975.00            | 26,975.00              | 0.00           |

C-9

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-002207 | COMPUTADORA HP PRODESK 400     | 17/06/2016           | 26,975.00            | 26,975.00              | 0.00           |
| TCRD-002227 | COMPUTADORA HP PRODESK 400     | 17/06/2016           | 26,975.00            | 26,975.00              | 0.00           |
| TCRD-002229 | COMPUTADORA HP PRODESK 400     | 17/06/2016           | 26,975.00            | 26,975.00              | 0.00           |
| TCRD-002309 | SCANNER FUJITSU 1X500          | 17/06/2016           | 22,650.00            | 22,650.00              | 0.00           |
| TCRD-002311 | SCANNER FUJITSU 1X500          | 17/06/2016           | 22,650.00            | 22,650.00              | 0.00           |
| TCRD-002772 | SWITCH CISCO CATALYST 2960X    | 17/06/2016           | 133,185.00           | 133,185.00             | 0.00           |
| TCRD-002211 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002212 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002213 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002214 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002215 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002216 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002217 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002219 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002921 | PODIUM PERSONALIZADO/ KIOSCO   | 20/12/2016           | 60,463.20            | 60,463.20              | 0.00           |
| TCRD-002890 | GABINETE AÉREO, 2 PUERTAS      | 8/12/2016            | 11,776.40            | 10,069.91              | 1,706.49       |
| TCRD-002891 | GABINETE AÉREO, 2 PUERTAS      | 8/12/2016            | 11,776.40            | 10,069.91              | 1,706.49       |
| TCRD-002893 | GABINETE AÉREO, 2 PUERTAS      | 7/12/2016            | 9,322.00             | 7,972.53               | 1,349.47       |
| TCRD-002894 | GABINETE AÉREO, 2 PUERTAS      | 7/12/2016            | 9,322.00             | 7,972.53               | 1,349.47       |
| TCRD-002895 | GABINETE AÉREO, 2 PUERTAS      | 7/12/2016            | 9,322.00             | 7,972.53               | 1,349.47       |
| TCRD-002896 | ESCRITORIO NO MODULAR (TOPE)   | 7/12/2016            | 6,095.88             | 5,213.75               | 882.13         |
| TCRD-002897 | GABINETE AÉREO, 2 PUERTAS      | 7/12/2016            | 9,322.00             | 7,972.53               | 1,349.47       |
| TCRD-002898 | GABINETE AÉREO, 2 PUERTAS      | 7/12/2016            | 9,322.00             | 7,972.53               | 1,349.47       |
| TCRD-002808 | DESHUMIDIFICADOR HOLMES        | 5/11/2016            | 15,499.95            | 13,364.57              | 2,135.38       |
| TCRD-002775 | BUTACA DE 1 PERSONAS EN PIEL   | 19/1/2016            | 26,122.66            | 24,160.83              | 1,961.83       |
| TCRD-002220 | UPS, APC 450 WATTS             | 17/06/2016           | 3,778.00             | 3,370.72               | 407.28         |
| TCRD-002712 | PROYECTOR EPSON POWERLITE 1870 | 17/06/2016           | 36,335.00            | 36,335.00              | 0.00           |
| TCRD-002649 | SILLÓN EJECUTIVO ERGONOMICA    | 22/04/2016           | 8,826.40             | 7,981.20               | 845.20         |
| TCRD-002650 | SILLA SECRETARIAL              | 22/04/2016           | 7,451.70             | 6,738.71               | 712.99         |
| TCRD-003405 | TELEFONO FIJO ERIICSSON GL     | 21/07/2016           | 25,819.68            | 25,819.68              | 0.00           |
| TCRD-003406 | TELEFONO FIJO ERIICSSON GL     | 21/07/2016           | 33,888.32            | 33,888.32              | 0.00           |
| TCRD-002839 | DISCO DURO EXTERNO DE 6TB      | 20/09/2016           | 31,305.08            | 31,305.08              | 0.00           |
| TCRD-002643 | ARCHIVO AÉREO ACORDEÓN         | 17/03/2016           | 5,770.20             | 5,263.12               | 507.08         |
| TCRD-002644 | ARCHIVO AÉREO ACORDEÓN         | 17/03/2016           | 5,770.20             | 5,263.12               | 507.08         |
| TCRD-002645 | ARCHIVO AÉREO ACORDEÓN         | 17/03/2016           | 5,770.20             | 5,263.12               | 507.08         |
| TCRD-002646 | ARCHIVO AÉREO ACORDEÓN         | 17/03/2016           | 5,770.20             | 5,263.12               | 507.08         |
| TCRD-002647 | ARCHIVO AÉREO ACORDEÓN         | 17/03/2016           | 5,770.20             | 5,263.12               | 507.08         |
| TCRD-002648 | ARCHIVO AÉREO ACORDEÓN         | 17/03/2016           | 5,770.20             | 5,263.12               | 507.08         |
| TCRD-002274 | LAPTOP LENOVO THINKPAD E560    | 16/06/2016           | 64,095.00            | 64,095.00              | 0.00           |
| TCRD-002280 | SILLA DE VISITA POLICABORNATO  | 16/06/2016           | 16,022.99            | 14,300.16              | 1,722.83       |
| TCRD-002281 | SILLA DE VISITA POLICABORNATO  | 16/06/2016           | 16,022.99            | 14,300.16              | 1,722.83       |
| TCRD-002282 | SILLA DE VISITA POLICABORNATO  | 16/06/2016           | 16,022.99            | 14,300.16              | 1,722.83       |
| TCRD-002283 | SILLA DE VISITA POLICABORNATO  | 16/06/2016           | 16,022.99            | 14,300.16              | 1,722.83       |
| TCRD-002802 | COMPUTADORA TOUCH (KIOSKO)     | 17/08/2016           | 45,136.37            | 45,136.37              | 0.00           |
| TCRD-002695 | DISCO DURO EXTERNO 6 TB        | 16/03/2016           | 16,229.72            | 16,229.72              | 0.00           |
| TCRD-002696 | DISCO DURO EXTERNO 6 TB        | 16/03/2016           | 16,229.72            | 16,229.72              | 0.00           |
| TCRD-002668 | CREDENZA DE 2 PUERTAS          | 15/07/2016           | 8,004.29             | 7,093.84               | 910.45         |
| TCRD-002627 | LIBRERO DE 2 PUERTAS           | 15/03/2016           | 9,605.20             | 8,763.87               | 841.33         |
| TCRD-002258 | KIT DE LUCES LED PARA CAMARA   | 14/06/2016           | 46,110.86            | 46,110.86              | 0.00           |
| TCRD-002259 | KIT DE LUCES LED PARA CAMARA   | 14/06/2016           | 46,110.86            | 46,110.86              | 0.00           |
| TCRD-002260 | KIT DE LUCES LED PARA CAMARA   | 14/06/2016           | 46,110.86            | 46,110.86              | 0.00           |
| TCRD-002261 | CÁMARA DE VIDEO 4K PANASONIC   | 14/06/2016           | 301,788.12           | 301,788.12             | 0.00           |
| TCRD-002263 | SILLA SECRETARIAL MALLA Y TELA | 14/06/2016           | 5,850.00             | 5,223.74               | 626.26         |
| TCRD-002264 | SILLA SECRETARIAL MALLA        | 14/06/2016           | 5,850.00             | 5,223.74               | 626.26         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003130 | UPS APC 1500 WATT              | 13/09/2016           | 4,928.00             | 4,336.30               | 591.70         |
| TCRD-003156 | UPS APC 450 WATT               | 13/09/2016           | 4,928.00             | 4,336.30               | 591.70         |
| TCRD-003157 | UPS APC 450 WATT               | 13/09/2016           | 4,928.00             | 4,336.30               | 591.70         |
| TCRD-002971 | CÁMARA                         | 12/12/2016           | 22,844.46            | 22,844.46              | 0.00           |
| TCRD-002972 | CÁMARA                         | 12/12/2016           | 22,844.46            | 22,844.46              | 0.00           |
| TCRD-002975 | CÁMARA                         | 12/12/2016           | 22,844.46            | 22,844.46              | 0.00           |
| TCRD-002967 | ALTOPARLANTES DE COMUNICACIÓN  | 12/12/2016           | 22,844.46            | 22,843.46              | 1.00           |
| TCRD-002968 | ALTOPARLANTE DE COMUNICACIÓN   | 12/12/2016           | 22,844.46            | 22,843.46              | 1.00           |
| TCRD-002969 | ALTOPARLANTE DE COMUNICACIÓN   | 12/12/2016           | 22,844.46            | 22,843.46              | 1.00           |
| TCRD-002970 | ALTOPARLANTE DE COMUNICACIÓN   | 12/12/2016           | 22,844.46            | 22,843.46              | 1.00           |
| TCRD-002792 | EXTINTOR DE 5 LIBRAS CO2, MANU | 12/08/2016           | 4,009.33             | 4,009.33               | 0.00           |
| TCRD-002793 | EXTINTOR DE 10 LIBRAS ABC MANU | 12/08/2016           | 2,534.33             | 2,534.33               | 0.00           |
| TCRD-002794 | EXTINTOR DE 10 LIBRAS ABC AUT  | 12/08/2016           | 5,897.33             | 5,897.33               | 0.00           |
| TCRD-002795 | EXTINTOR DE 10 LIBRAS ABC AUT  | 12/08/2016           | 5,897.33             | 5,897.33               | 0.00           |
| TCRD-002796 | EXTINTOR DE 5 LIBRAS CO2 MANU  | 12/08/2016           | 4,009.33             | 4,009.33               | 0.00           |
| TCRD-002797 | EXTINTOR DE 5 LIBRAS CO2 MANU  | 12/08/2016           | 4,009.33             | 4,009.33               | 0.00           |
| TCRD-002798 | EXTINTOR DE 10 LIBRAS CO2 MANU | 12/08/2016           | 5,921.36             | 5,921.36               | 0.00           |
| TCRD-002799 | EXTINTOR DE 20 LIBRAS ABC MANU | 12/08/2016           | 3,655.33             | 3,655.33               | 0.00           |
| TCRD-002800 | EXTINTOR DE 20 LIBRAS ABC MANU | 12/08/2016           | 3,655.33             | 3,655.33               | 0.00           |
| TCRD-002291 | INTERCOMUNICADOR DE VENTANILLA | 12/05/2016           | 45,725.00            | 41,660.15              | 4,064.85       |
| TCRD-002633 | SILLA SECRETARIAL EN MALLA     | 12/01/2016           | 3,386.60             | 3,136.35               | 250.25         |
| TCRD-002635 | SILLA SECRETARIAL EN MALLA     | 12/01/2016           | 3,386.60             | 3,136.35               | 250.25         |
| TCRD-002636 | SILLA SECRETARIAL EN MALLA     | 12/01/2016           | 3,386.60             | 3,136.35               | 250.25         |
| TCRD-002638 | LIBRERO                        | 12/01/2016           | 10,407.60            | 9,639.10               | 768.50         |
| TCRD-002639 | SILLA SECRETARIAL EN MALLA     | 12/01/2016           | 8,962.10             | 8,299.88               | 662.22         |
| TCRD-002640 | ARCHIVO HORIZONTAL DE 4 GTAS   | 12/01/2016           | 16,024.40            | 14,841.53              | 1,182.87       |
| TCRD-002924 | MICRÓFONO SENNHEISER EW        | 12/01/2016           | 84,080.94            | 84,080.94              | 0.00           |
| TCRD-002292 | INTERCOMUNICADOR DE VENTANILLA | 12/05/2016           | 45,725.00            | 41,660.15              | 4,064.85       |
| TCRD-002757 | GRABADOR DVR DEL 16 CANALES    | 01/08/2016           | 46,226.01            | 46,226.01              | 0.00           |
| TCRD-002758 | CAJA FUERTE                    | 01/08/2016           | 21,302.54            | 21,302.54              | 0.00           |
| TCRD-002334 | AIRE ACONDICIONADO LENNOX      | 01/07/2016           | 105,419.95           | 75,316.14              | 30,103.81      |
| TCRD-002223 | SUMADORA SHARP                 | 11/02/2016           | 6,156.26             | 5,661.58               | 494.68         |
| TCRD-002788 | SILLA EJECUTIVA EN TELA/MALLA  | 11/08/2016           | 5,849.99             | 5,151.45               | 698.54         |
| TCRD-002653 | LICUADORA OSTER, USO DOMESTICO | 11/07/2016           | 5,295.00             | 4,697.89               | 597.11         |
| TCRD-002268 | ESCRITORIO NO MODULAR /TOPE    | 11/02/2016           | 8,612.41             | 7,920.70               | 691.71         |
| TCRD-002269 | ESCRITORIO NO MODULAR          | 11/02/2016           | 8,612.41             | 7,920.70               | 691.71         |
| TCRD-002270 | ESCRITORIO NO MODULAR          | 11/02/2016           | 8,612.41             | 7,920.70               | 691.71         |
| TCRD-002271 | ESCRITORIO NO MODULAR          | 11/02/2016           | 4,958.83             | 4,570.24               | 388.59         |
| TCRD-002272 | ESCRITORIO NO MODULAR          | 11/02/2016           | 4,958.83             | 4,570.24               | 388.59         |
| TCRD-002867 | CÁMARA FOTOGRÁFICA NIKON D810  | 10/10/2016           | 545,850.30           | 545,850.30             | 0.00           |
| TCRD-002934 | TOPE DE MADERA                 | 10/08/2016           | 9,753.41             | 8,590.98               | 1,162.43       |
| TCRD-002900 | GABINETE AÉREO, 2 PUERTAS      | 08/12/2016           | 11,776.40            | 10,069.91              | 1,706.49       |
| TCRD-002901 | GABINETE AÉREO, 2 PUERTAS      | 08/12/2016           | 11,776.40            | 10,069.91              | 1,706.49       |
| TCRD-002911 | TELEVISIÓN SAMSUNG DE 55       | 08/12/2016           | 40,500.00            | 40,500.00              | 0.00           |
| TCRD-002826 | IMPRESORA EPSON TPV            | 08/09/2016           | 15,800.00            | 15,800.00              | 0.00           |
| TCRD-002652 | ARCHIVO VERTICAL DE 4 GTAS     | 08/07/2016           | 13,658.50            | 12,125.43              | 1,533.07       |
| TCRD-002767 | SUMADORA ELECTRICA SHARP       | 09/08/2016           | 5,193.49             | 4,575.63               | 617.86         |
| TCRD-002899 | GABINETE AÉREO, 2 PUERTAS      | 08/12/2016           | 11,776.40            | 10,069.91              | 1,706.49       |
| TCRD-002862 | SILLA SECRETARIAL EN MALLA/TEL | 07/10/2016           | 8,236.65             | 7,152.46               | 1,084.19       |
| TCRD-002863 | SILLA SECRETARIAL EN MALLA/TEL | 07/10/2016           | 8,236.65             | 7,152.46               | 1,084.19       |
| TCRD-002864 | SILLA SECRETARIAL EN MALLA/TEL | 07/10/2016           | 8,236.65             | 7,152.46               | 1,084.19       |
| TCRD-002865 | SILLA SECRETARIAL EN MALLA/TEL | 07/10/2016           | 8,236.65             | 7,152.46               | 1,084.19       |
| TCRD-002241 | MESA DESPLEGABLE DE 4          | 06/06/2016           | 3,179.99             | 2,907.92               | 272.07         |
| TCRD-002610 | TRITURADORA FELLOWES           | 05/07/2016           | 10,856.00            | 9,644.78               | 1,211.22       |

C.F

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-002615 | TRITURADORA FELLOWES           | 05/07/2016           | 10,856.00            | 9,644.78               | 1,211.22       |
| TCRD-002255 | TOPE/ESCRITORIO MODULAR        | 04/04/2016           | 1,770.00             | 1,607.53               | 162.47         |
| TCRD-002256 | TOPE/ESCRITORIO MODULAR        | 04/04/2016           | 1,770.00             | 1,607.53               | 162.47         |
| TCRD-002257 | TOPE/ESCRITORIO MODULAR        | 04/04/2016           | 1,770.00             | 1,607.53               | 162.47         |
| TCRD-002685 | DESHUMIDIFICADOR               | 04/04/2016           | 15,499.95            | 14,077.56              | 1,422.39       |
| TCRD-003606 | PLANCHA PARA ROPA A VAPOR      | 04/04/2016           | 3,999.95             | 3,632.73               | 367.22         |
| TCRD-002857 | ARCHIVO MODULAR DE 3 GVTAS     | 03/10/2016           | 4,551.10             | 3,956.24               | 594.86         |
| TCRD-002858 | GABINETE AÉREO TIPO ACORDEÓN   | 03/10/2016           | 10,734.51            | 9,329.98               | 1,404.53       |
| TCRD-002859 | TOPE EN MADERA TIPO ESCRITORIO | 03/10/2016           | 12,579.18            | 10,934.16              | 1,645.02       |
| TCRD-002629 | DISCO DURO EXTERNO SEAGATE 4TB | 03/03/2016           | 6,800.00             | 6,800.00               | 0.00           |
| TCRD-002630 | DISCO DURO EXTERNO SEAGATE 3.5 | 03/03/2016           | 6,575.00             | 6,575.00               | 0.00           |
| TCRD-002860 | TOPE EN MADERA TIPO ESCRITORIO | 03/10/2016           | 12,579.18            | 10,934.16              | 1,645.02       |
| TCRD-003199 | GABINETE AÉREO ENCLOSURE       | 05/03/2016           | 17,130.39            | 15,666.36              | 1,464.03       |
| TCRD-002779 | UPS APC 1500VA                 | 02/03/2016           | 26,825.68            | 25,036.35              | 1,789.33       |
| TCRD-003129 | UPS APC 1500 VA                | 05/03/2016           | 42,244.31            | 39,391.79              | 2,852.52       |
| TCRD-002769 | DISCO DURO EXTERNO SEAGATE 4TB | 01/01/2016           | 8,175.99             | 8,175.99               | 0.00           |
| TCRD-002770 | DISCO DURO EXTERNO 6TB MIROR   | 01/01/2016           | 8,175.99             | 8,175.99               | 0.00           |
| TCRD-002771 | DISCO DURO EXTERNO SEAGATE 4TB | 01/01/2016           | 8,175.99             | 8,175.99               | 0.00           |
| TCRD-002962 | CONECTOR FORTIGATE 200DE       | 01/01/2016           | 378,964.56           | 378,964.56             | 0.00           |
| TCRD-002963 | CONECTOR FORTIGATE 200D        | 01/01/2016           | 378,964.56           | 378,964.56             | 0.00           |
| TCRD-002905 | SILLA SECRETARIAL, TELA/MALLA  | 01/12/2016           | 5,850.00             | 5,010.76               | 839.24         |
| TCRD-003082 | UPS, APC 450w                  | 05/05/2017           | 4,295.00             | 3,498.19               | 796.81         |
| TCRD-003052 | SCANNER FUJITSU FI 6400        | 04/05/2017           | 456,218.74           | 456,218.74             | 0.00           |
| TCRD-003250 | DISCO DURO 4TB EXPANSIÓN       | 03/10/2017           | 7,523.43             | 7,523.43               | 0.00           |
| TCRD-003260 | DISCO DURO 4TB EXPANSIÓN       | 03/10/2017           | 7,523.43             | 7,523.43               | 0.00           |
| TCRD-003261 | LAPTOP HP PROBOOK 430G4        | 03/10/2017           | 66,204.76            | 66,204.76              | 0.00           |
| TCRD-003295 | LAPTOP HP PROBOOK 430G4        | 03/10/2017           | 66,204.76            | 66,204.76              | 0.00           |
| TCRD-003540 | DISCO ÓPTICO EXTERNO HP        | 03/10/2017           | 4,056.36             | 4,056.36               | 0.00           |
| TCRD-003541 | DISCO ÓPTICO EXTERNO HP        | 03/10/2017           | 4,056.36             | 4,056.36               | 0.00           |
| TCRD-003059 | CREDENZA DE MADERA 63*20*30    | 02/05/2017           | 21,759.20            | 17,764.49              | 3,994.71       |
| TCRD-003062 | MICRÓFONO SENNHEISER           | 02/05/2017           | 8,195.10             | 8,195.10               | 0.00           |
| TCRD-003063 | MICRÓFONO SENNHEISER           | 02/05/2017           | 8,195.10             | 8,195.10               | 0.00           |
| TCRD-003065 | ARCHIVO MODULAR MADE 3 GAVETAS | 02/05/2017           | 8,340.24             | 6,808.76               | 1,531.48       |
| TCRD-003131 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003133 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003134 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003135 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003136 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003137 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003138 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003139 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003140 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003141 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,265.08            | 12,994.35              | 3,270.73       |
| TCRD-003142 | SILLA SECRETARIAL EN MALLA/TEL | 05/07/2017           | 16,263.50            | 12,993.39              | 3,270.11       |
| TCRD-003143 | MESA DESPLEGABLE EN MELAMINA   | 05/07/2017           | 25,743.32            | 20,567.20              | 5,176.12       |
| TCRD-003144 | MESA DESPLEGABLE EN MELAMINA   | 05/07/2017           | 25,743.32            | 20,567.20              | 5,176.12       |
| TCRD-003145 | MESA DESPLEGABLE EN MELAMINA   | 05/07/2017           | 25,743.32            | 20,567.20              | 5,176.12       |
| TCRD-003146 | MESA DESPLEGABLE EN MELAMINA   | 05/07/2017           | 25,743.32            | 20,567.20              | 5,176.12       |
| TCRD-003147 | MESA DESPLEGABLE EN MELAMINA   | 05/07/2017           | 25,743.32            | 20,567.20              | 5,176.12       |
| TCRD-003148 | MESA DESPLEGABLE EN MELAMINA   | 05/07/2017           | 25,743.32            | 20,567.20              | 5,176.12       |
| TCRD-003267 | ESTANTERÍA PARA ALMACENAJE     | 05/07/2017           | 62,146.56            | 49,650.61              | 12,495.95      |
| TCRD-003268 | ESTANTERÍA PARA ALMACENAJE     | 05/07/2017           | 62,146.56            | 49,650.61              | 12,495.95      |
| TCRD-003308 | TRANSFORMADOR ELÉCTRICA PM 225 | 04/09/2017           | 367,486.69           | 287,558.42             | 79,928.27      |
| TCRD-003269 | ESTANTERÍA PARA ALMACENAJE     | 05/07/2017           | 62,146.56            | 49,650.61              | 12,495.95      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003270 | ESTANTERÍA PARA ALMACENAJE     | 05/07/2017           | 62,146.56            | 49,650.61              | 12,495.95      |
| TCRD-003271 | ESTANTERÍA PARA ALMACENAJE     | 05/07/2017           | 62,146.56            | 49,650.61              | 12,495.95      |
| TCRD-003121 | MONITOR DELL "19               | 05/06/2017           | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003122 | COMPUTADORA DELL OPTIPLEX 7040 | 05/06/2017           | 35,950.00            | 35,950.00              | 0.00           |
| TCRD-003048 | ARCHIVO MODULAR DE 3 GAVETAS   | 05/06/2017           | 4,459.34             | 3,599.57               | 859.77         |
| TCRD-003119 | ARMARIO DE 2 PUERTAS Y 4 DIVIS | 05/06/2017           | 7,779.15             | 6,279.86               | 1,499.29       |
| TCRD-003264 | COMPUTADORA DELL OPTIPLEX 3050 | 06/10/2017           | 23,600.00            | 23,600.00              | 0.00           |
| TCRD-003266 | MONITOR DELL                   | 06/10/2017           | 8,079.99             | 8,079.99               | 0.00           |
| TCRD-004036 | SILLÓN EJECUTIVO EN PIELINA    | 06/09/2017           | 17,275.55            | 13,508.25              | 3,767.30       |
| TCRD-004037 | SILLA DE VISITA EN TELA        | 06/09/2017           | 2,177.10             | 1,702.14               | 474.96         |
| TCRD-004038 | SILLA DE VISITA EN TELA        | 06/09/2017           | 2,177.10             | 1,702.14               | 474.96         |
| TCRD-003087 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003089 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003090 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003091 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003092 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003093 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003095 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003097 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003098 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003099 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003100 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003101 | LAPTOP HP ELITE BOOK "13"      | 01/05/2017           | 77,561.22            | 77,561.22              | 0.00           |
| TCRD-003104 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-003105 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-003107 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-003108 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-003109 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-003110 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-003113 | DOCKING STATION HP UTRAL SLIM  | 01/05/2017           | 6,123.25             | 6,123.25               | 0.00           |
| TCRD-002930 | DESHUMIFICADOR GREE 50AF/50AP  | 13/01/2017           | 11,500.00            | 9,737.57               | 1,762.43       |
| TCRD-003035 | TOPE PARA 3 PERSONAS           | 13/02/2017           | 23,600.00            | 19,779.38              | 3,820.62       |
| TCRD-003149 | ARCHIVO ÁEREO TIPO ACORDEÓN    | 12/06/2017           | 11,776.40            | 9,483.59               | 2,292.81       |
| TCRD-003431 | ARCHIVO VERTICAL DE 4GTAS      | 11/12/2017           | 14,611.94            | 11,041.79              | 3,570.15       |
| TCRD-003432 | LIBRERO DE 5 DIVISIONES        | 11/12/2017           | 9,396.34             | 7,100.04               | 2,296.30       |
| TCRD-003433 | SILLÓN TÉCNICO EN TELA/MALLA   | 11/12/2017           | 6,434.54             | 4,862.12               | 1,572.42       |
| TCRD-003150 | ARCHIVO ÁEREO TIPO ACORDEÓN    | 12/06/2017           | 11,776.40            | 9,483.59               | 2,292.81       |
| TCRD-003151 | ARCHIVO ÁEREO TIPO ACORDEÓN    | 12/06/2017           | 11,776.40            | 9,483.59               | 2,292.81       |
| TCRD-003152 | ARCHIVO ÁEREO TIPO ACORDEÓN    | 12/06/2017           | 11,776.40            | 9,483.59               | 2,292.81       |
| TCRD-003153 | ARCHIVO ÁEREO TIPO ACORDEÓN    | 12/06/2017           | 11,776.40            | 9,483.59               | 2,292.81       |
| TCRD-003083 | ARCHIVO ÁEREO TIPO ACORDEÓN    | 12/05/2017           | 26,076.82            | 21,219.27              | 4,857.55       |
| TCRD-003178 | ARCHIVO MODULAR DE 2 GAVETAS   | 11/08/2017           | 5,727.31             | 4,518.95               | 1,208.36       |
| TCRD-003179 | ARCHIVO MODULAR DE 2 GAVETAS   | 11/08/2017           | 5,727.31             | 4,518.95               | 1,208.36       |
| TCRD-003180 | ESCRITORIO NO MODULAR (TOPE)   | 11/08/2017           | 3,196.31             | 2,522.20               | 674.11         |
| TCRD-003182 | PANEL DIVISOR                  | 11/08/2017           | 3,196.31             | 2,522.20               | 674.11         |
| TCRD-003181 | ESCRITORIO NO MODULAR (TOPE)   | 11/08/2017           | 3,196.31             | 2,522.20               | 674.11         |
| TCRD-003404 | ESCRITORIO NO MODULAR (TOPE)   | 10/11/2017           | 6,251.05             | 4,776.65               | 1,474.40       |
| TCRD-003407 | PANEL DIVISIÓN DE CRISTAL      | 10/11/2017           | 6,251.05             | 4,776.65               | 1,474.40       |
| TCRD-003263 | ARMARIO DE 2 PUERTAS EN METAL  | 10/10/2017           | 9,339.70             | 7,215.59               | 2,124.11       |
| TCRD-003183 | UNIDAD DE DVD EXTERNO APPLE    | 10/08/2017           | 6,278.82             | 6,278.82               | 0.00           |
| TCRD-003184 | UNIDAD DE DVD EXTERNO APPLE    | 10/08/2017           | 6,278.82             | 6,278.82               | 0.00           |
| TCRD-003185 | UNIDAD DE DVD EXTERNO APPLE    | 10/08/2017           | 6,278.82             | 6,278.82               | 0.00           |
| TCRD-003174 | SILLÓN EJECUTIVO EN PIELINA/MA | 10/08/2017           | 12,441.33            | 9,819.50               | 2,621.83       |
| TCRD-003420 | ARMARIO DE 3 TRAMOS            | 15/11/2017           | 9,273.62             | 7,073.70               | 2,199.92       |

C.F

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004039 | ARCHIVO MODULAR DE 3 GAVETAS   | 14/09/2017           | 3,461.79             | 2,728.65               | 733.14         |
| TCRD-004040 | ARCHIVO MODULAR DE 3 GAVETAS   | 14/09/2017           | 3,461.79             | 2,699.40               | 762.39         |
| TCRD-004041 | ESCRITORIO NO MODULAR/TOPE     | 14/09/2017           | 12,889.40            | 10,050.00              | 2,839.40       |
| TCRD-003123 | SUMADORA SHARP                 | 14/06/2017           | 5,093.55             | 4,099.25               | 994.30         |
| TCRD-002946 | CONSOLA DE AUDIO YAMAHA        | 24/01/2017           | 22,892.00            | 22,892.00              | 0.00           |
| TCRD-003439 | SISTEMA DE MICRÓFONO INALAMBRI | 23/11/2017           | 39,000.00            | 39,000.00              | 0.00           |
| TCRD-003440 | SISTEMA DE MICRÓFONO INALAMBRI | 23/11/2017           | 39,000.00            | 39,000.00              | 0.00           |
| TCRD-003441 | SISTEMA DE MICRÓFONO INALAMBRI | 23/11/2017           | 39,000.00            | 39,000.00              | 0.00           |
| TCRD-003442 | SISTEMA DE MICRÓFONO INALAMBRI | 23/11/2017           | 39,000.00            | 39,000.00              | 0.00           |
| TCRD-003443 | MICRÓFONO INALÁMBRICO          | 23/11/2017           | 8,000.00             | 8,000.00               | 0.00           |
| TCRD-003444 | MICRÓFONO INALÁMBRICO          | 23/11/2017           | 8,000.00             | 8,000.00               | 0.00           |
| TCRD-003445 | MICRÓFONO INALÁMBRICO          | 23/11/2017           | 8,000.00             | 8,000.00               | 0.00           |
| TCRD-003446 | MICRÓFONO INALÁMBRICO          | 23/11/2017           | 8,000.00             | 8,000.00               | 0.00           |
| TCRD-004011 | TELÉFONO FIJO LG ERICSSON LIP  | 29/11/2017           | 15,922.92            | 15,922.92              | 0.00           |
| TCRD-003272 | ESCRITORIO NO MODULAR(TOPE)    | 9/10/2017            | 7,287.29             | 5,632.22               | 1,655.07       |
| TCRD-003202 | CPU DELL OPTIPLEX 3040         | 17/8/2017            | 27,140.00            | 27,140.00              | 0.00           |
| TCRD-003169 | SILLA SECRETARIAL EN TELA      | 9/8/2017             | 7,825.70             | 6,178.12               | 1,647.58       |
| TCRD-002907 | ARCHIVO AÉREO TIPO ACORDEÓN    | 12/6/2017            | 11,776.40            | 9,483.59               | 2,292.81       |
| TCRD-003102 | AIRE ACONDICIONADO 18000BTU    | 17/5/2017            | 72,920.69            | 43,917.69              | 29,003.00      |
| TCRD-003020 | CÁMARA DE SEGURIDA BULLE HIKVI | 10/3/2017            | 20,739.66            | 20,739.66              | 0.00           |
| TCRD-003019 | CÁMARA DE SEGURIDA BULLE HIKVI | 10/3/2017            | 20,739.66            | 20,739.66              | 0.00           |
| TCRD-004117 | MONITOR 20" LED                | 22/2/2017            | 4,999.99             | 4,999.99               | 0.00           |
| TCRD-004118 | MONITOR 20" LED                | 22/2/2017            | 4,999.99             | 4,999.99               | 0.00           |
| TCRD-003220 | ARCHIVO AÉREO CON PUERTA       | 23/09/2017           | 13,137.39            | 10,210.83              | 2,926.56       |
| TCRD-003221 | ESCRITORIO NO MODULAR (TOPE)   | 23/09/2017           | 8,238.63             | 6,403.69               | 1,834.94       |
| TCRD-003224 | ESCRITORIO NO MODULAR (TOPE)   | 23/09/2017           | 6,881.49             | 5,348.84               | 1,532.65       |
| TCRD-003225 | ARCHIVO AÉREO CON PUERTA       | 23/09/2017           | 6,206.62             | 4,823.75               | 1,382.87       |
| TCRD-003287 | ESCRITORIO NO MODULAR (TOPE)   | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003288 | ESCRITORIO NO MODULAR (TOPE)   | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003289 | ESCRITORIO NO MODULAR (TOPE)   | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003290 | ARCHIVO AÉREO CON PUERTA       | 23/09/2017           | 13,137.39            | 10,210.83              | 2,926.56       |
| TCRD-003293 | SILLA SECRETARIAL EN TELA      | 23/09/2017           | 7,174.65             | 5,576.41               | 1,598.24       |
| TCRD-003300 | ESCRITORIO NO MODULAR (TOPE)   | 23/09/2017           | 6,881.53             | 5,348.84               | 1,532.69       |
| TCRD-003298 | PANEL DIVISOR                  | 23/09/2017           | 6,881.53             | 5,348.84               | 1,532.69       |
| TCRD-003296 | PANEL DIVISOR                  | 23/09/2017           | 6,881.53             | 5,348.84               | 1,532.69       |
| TCRD-003297 | PANEL DIVISOR                  | 23/09/2017           | 6,881.53             | 5,348.84               | 1,532.69       |
| TCRD-003301 | PANEL DIVISIÓN                 | 23/09/2017           | 8,238.27             | 6,402.76               | 1,835.51       |
| TCRD-003280 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003219 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003283 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003285 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003281 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003286 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003279 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003282 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003284 | PANEL DIVISIÓN                 | 23/09/2017           | 7,380.82             | 5,736.83               | 1,643.99       |
| TCRD-003476 | MONITOR DE 27" DELL            | 26/12/2017           | 28,116.16            | 28,115.16              | 1.00           |
| TCRD-003049 | ARCHIVO MODULAR DE 3 GAVETAS   | 26/06/2017           | 4,657.46             | 3,732.23               | 925.23         |
| TCRD-002947 | ARCHIVO DE MADERA DE 4 GTAS    | 26/01/2017           | 14,246.14            | 12,013.70              | 2,232.44       |
| TCRD-003447 | AIRE TIPO MANEJADORA/FANCOIL   | 29/09/2017           | 201,897.05           | 142,749.91             | 59,147.14      |
| TCRD-002953 | CAMIONETA DE DOBLE CABINA      | 31/01/2017           | 937,000.00           | 937,000.00             | 0.00           |
| TCRD-003234 | ESCRITORIO NO MODULAR/TOPE     | 30/08/2017           | 5,295.84             | 4,163.88               | 1,131.96       |
| TCRD-003423 | TABLETA APPLE PRO 12.9         | 29/12/2017           | 48,942.85            | 48,941.85              | 1.00           |
| TCRD-003428 | SILLÓN EN PIELINA/MALLA        | 28/11/2017           | 12,441.33            | 9,445.25               | 2,996.08       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003429 | SILLÓN EJECUTIVO EN TELA/MALLA | 28/11/2017           | 9,159.75             | 6,953.66               | 2,206.09       |
| TCRD-003215 | MONITOR DELL 20" LCD/LED       | 28/08/2017           | 6,300.00             | 6,300.00               | 0.00           |
| TCRD-003216 | SCANNER FUJITSU IX500          | 28/08/2017           | 28,500.00            | 28,500.00              | 0.00           |
| TCRD-003427 | MONITOR DELL                   | 27/11/2017           | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003309 | CPU DELL OPTIPLEX 3040 SFF     | 27/10/2017           | 29,640.00            | 29,640.00              | 0.00           |
| TCRD-003310 | CPU DELL OPTIPLEX 3040 SFF     | 27/10/2017           | 29,640.00            | 29,640.00              | 0.00           |
| TCRD-003311 | CPU DELL OPTIPLEX 3040 SFF     | 27/10/2017           | 29,640.00            | 29,640.00              | 0.00           |
| TCRD-003313 | MONITOR DELL E2016H VGA        | 27/10/2017           | 8,260.00             | 8,260.00               | 0.00           |
| TCRD-003314 | MONITOR DELL E2016H VGA        | 27/10/2017           | 8,260.00             | 8,260.00               | 0.00           |
| TCRD-003315 | MONITOR DELL E2016H VGA        | 27/10/2017           | 8,259.98             | 8,259.98               | 0.00           |
| TCRD-003317 | MONITOR DELL E2016H VGA        | 27/10/2017           | 8,260.00             | 8,260.00               | 0.00           |
| TCRD-003154 | ARCHIVO MODULAR DE 3 GAVETAS   | 27/10/2017           | 3,461.79             | 2,658.85               | 802.94         |
| TCRD-003188 | SILLA SECRETARIAL EN TELA/MALL | 21/08/2017           | 7,910.72             | 6,219.87               | 1,690.85       |
| TCRD-003189 | SILLA SECRETARIAL EN TELA/MALL | 21/08/2017           | 7,910.72             | 6,219.87               | 1,690.85       |
| TCRD-003191 | SILLA SECRETARIAL EN TELA/MALL | 21/08/2017           | 7,910.72             | 6,219.87               | 1,690.85       |
| TCRD-003193 | SILLA SECRETARIAL EN TELA/MALL | 21/08/2017           | 7,910.72             | 6,219.87               | 1,690.85       |
| TCRD-003194 | SILLA SECRETARIAL EN TELA/MALL | 21/08/2017           | 7,910.72             | 6,219.87               | 1,690.85       |
| TCRD-003235 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003236 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003237 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003238 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003239 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003240 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003241 | ESCRITORIO NO MODULAR/TOPE     | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003251 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003252 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003253 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003254 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003255 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003256 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003257 | ARCHIVO AÉREO TIPO ARCODEÓN    | 21/08/2017           | 7,648.58             | 6,014.18               | 1,634.40       |
| TCRD-003244 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003243 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003249 | PANEL DIVISIÓN                 | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003242 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003248 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003247 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003246 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003245 | PANEL DIVISOR                  | 21/08/2017           | 7,608.48             | 5,982.10               | 1,626.38       |
| TCRD-003118 | CARPA 3*3MTS, BLANCO           | 23/05/2017           | 38,350.00            | 38,350.00              | 0.00           |
| TCRD-003425 | ABANICO DE PISO 20" MASTER     | 22/11/2017           | 5,274.60             | 4,013.55               | 1,261.05       |
| TCRD-003463 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003472 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003465 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003466 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003470 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003474 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003473 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003464 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003471 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003467 | TELÉFONO FIJO LG ERICSSON LIP  | 21/02/2017           | 5,945.05             | 5,945.05               | 0.00           |
| TCRD-003203 | CPU DELL OPTIPLEX 3040         | 17/08/2017           | 27,140.00            | 27,140.00              | 0.00           |
| TCRD-003204 | CPU DELL W10PRO INTEL          | 17/08/2017           | 31,109.99            | 31,109.99              | 0.00           |
| TCRD-003205 | MONITOR DELL                   | 17/08/2017           | 6,490.00             | 6,490.00               | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003207 | MONITOR DELL                   | 17/08/2017           | 7,080.00             | 7,080.00               | 0.00           |
| TCRD-003208 | UPS APC 1500VA                 | 17/08/2017           | 10,454.80            | 8,231.44               | 2,223.36       |
| TCRD-003462 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003459 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003452 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003451 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003461 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003453 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003456 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003448 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003454 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003450 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003460 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003455 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003457 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003458 | TELÉFONO FIJO LG ERICSSON LIP  | 17/07/2017           | 5,986.14             | 5,986.14               | 0.00           |
| TCRD-003158 | SILLÓN EJECUTIVO EN PIELINA    | 20/07/2017           | 13,823.70            | 10,988.59              | 2,835.11       |
| TCRD-003053 | ARMARIO EN PVC                 | 20/04/2017           | 6,630.00             | 5,434.76               | 1,195.24       |
| TCRD-003054 | BOCINA AMPLIFICADORA           | 20/04/2017           | 13,750.00            | 11,270.85              | 2,479.15       |
| TCRD-003051 | DUPLICADOR DE DVD COPYSTAR     | 18/04/2017           | 38,500.00            | 38,500.00              | 0.00           |
| TCRD-002944 | PEDESTAL MS120 SONO ITALY/MESA | 17/01/2017           | 649.00               | 549.03                 | 99.97          |
| TCRD-002945 | PEDESTAL MS120 SONO ITALY/MESA | 17/01/2017           | 649.00               | 549.03                 | 99.97          |
| TCRD-002942 | PEDESTAL MS432B HERCULES/MICRO | 17/01/2017           | 1,838.44             | 1,554.73               | 283.71         |
| TCRD-002943 | PEDESTAL MS432B HERCULES/MICRO | 17/01/2017           | 1,838.44             | 1,554.73               | 283.71         |
| TCRD-003258 | DISCODURO 4TB BUFFALO TERASTA  | 16/09/2017           | 39,500.00            | 39,500.00              | 0.00           |
| TCRD-003259 | DISCODURO 4TB BUFFALO TERASTAT | 16/09/2017           | 39,500.00            | 39,500.00              | 0.00           |
| TCRD-003026 | CONTROL DE ACCESO BEPL-OC      | 10/03/2017           | 53,848.07            | 53,847.07              | 1.00           |
| TCRD-003027 | CONTROL DE ACCESO BEPL-OC      | 10/03/2017           | 53,848.07            | 53,847.07              | 1.00           |
| TCRD-003028 | CONTROL DE ACCESO BEPL-OC      | 10/03/2017           | 53,848.07            | 53,847.07              | 1.00           |
| TCRD-003029 | CONTROL DE ACCESO BIOLITE EXT. | 10/03/2017           | 44,928.00            | 44,927.00              | 1.00           |
| TCRD-003030 | CONTROL DE ACCESO BIOLITE EXT. | 10/03/2017           | 44,928.00            | 44,927.00              | 1.00           |
| TCRD-003031 | CONTROL DE ACCESO BIOLITE EXT. | 10/03/2017           | 44,928.00            | 44,927.00              | 1.00           |
| TCRD-003164 | SILLA SECRETARIAL EN TELA      | 09/08/2017           | 7,825.71             | 6,178.12               | 1,647.59       |
| TCRD-003165 | SILLA SECRETARIAL EN TELA      | 09/08/2017           | 7,825.70             | 6,178.12               | 1,647.58       |
| TCRD-003166 | SILLA SECRETARIAL EN TELA      | 09/08/2017           | 7,825.70             | 6,178.12               | 1,647.58       |
| TCRD-003167 | SILLA SECRETARIAL EN TELA      | 09/08/2017           | 7,825.70             | 6,178.12               | 1,647.58       |
| TCRD-003168 | SILLA SECRETARIAL EN TELA      | 09/08/2017           | 7,825.70             | 6,178.12               | 1,647.58       |
| TCRD-003072 | MONITOR DELL "20"              | 09/05/2017           | 6,965.00             | 6,965.00               | 0.00           |
| TCRD-003074 | COMPUTADORA OPTIPLEX 3040      | 09/05/2017           | 30,000.00            | 30,000.00              | 0.00           |
| TCRD-003075 | COMPUTADORA OPTIPLEX 3040      | 09/05/2017           | 30,000.00            | 30,000.00              | 0.00           |
| TCRD-003076 | MONITOR DELL "20"              | 09/05/2017           | 6,965.00             | 6,965.00               | 0.00           |
| TCRD-003077 | MONITOR DELL "20"              | 09/05/2017           | 6,965.00             | 6,965.00               | 0.00           |
| TCRD-003079 | MONITOR DELL "20"              | 09/05/2017           | 6,965.00             | 6,965.00               | 0.00           |
| TCRD-003080 | MONITOR DELL "20"              | 09/05/2017           | 6,965.00             | 6,965.00               | 0.00           |
| TCRD-003085 | COMPUTADORA OPTIPLEX 3040      | 09/05/2017           | 30,000.00            | 30,000.00              | 0.00           |
| TCRD-003078 | UPS, APC 750                   | 09/05/2017           | 4,423.85             | 3,603.74               | 820.11         |
| TCRD-003277 | PANEL DIVISIÓN                 | 09/10/2017           | 7,287.29             | 5,632.22               | 1,655.07       |
| TCRD-003276 | PANEL DIVISIÓN                 | 09/10/2017           | 7,287.29             | 5,632.22               | 1,655.07       |
| TCRD-003274 | PANEL DIVISIÓN                 | 09/10/2017           | 7,287.29             | 5,632.22               | 1,655.07       |
| TCRD-003275 | PANEL DIVISIÓN                 | 09/10/2017           | 7,287.29             | 5,632.22               | 1,655.07       |
| TCRD-003278 | PANEL DIVISIÓN                 | 09/10/2017           | 7,287.29             | 5,632.22               | 1,655.07       |
| TCRD-003066 | SILLA SECRETARIAL EN TELA/MALL | 08/05/2017           | 8,145.54             | 6,636.91               | 1,508.63       |
| TCRD-003067 | SILLA SECRETARIAL EN TELA/MALL | 08/05/2017           | 8,145.54             | 6,636.91               | 1,508.63       |
| TCRD-003068 | SILLÓN EJECUTIVO EN TELA/MALLA | 08/05/2017           | 13,804.94            | 11,247.94              | 2,557.00       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN            | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|---------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003038 | ESCRITORIO NO MODULAR (TOPE)    | 08/04/2017           | 7,330.16             | 6,032.67               | 1,297.49       |
| TCRD-003043 | ARCHIVO AÉREO TIPO ACORDEÓN     | 08/04/2017           | 7,634.60             | 6,283.54               | 1,351.06       |
| TCRD-003047 | ESCRITORIO NO MODULAR (TOPE)    | 08/04/2017           | 6,248.49             | 5,142.78               | 1,105.71       |
| TCRD-003034 | PANELES DIVISORES               | 08/04/2017           | 10,782.84            | 8,875.17               | 1,907.67       |
| TCRD-003033 | PANELES DIVISORES               | 08/04/2017           | 10,782.84            | 8,875.17               | 1,907.67       |
| TCRD-002955 | ARCHIVO EN METAL VERTICAL DE 4  | 08/03/2017           | 7,662.33             | 6,370.58               | 1,291.75       |
| TCRD-003801 | SILLÓN TÉCNICO EJECUTIVO        | 25/7/2018            | 9,727.92             | 6,747.12               | 2,980.80       |
| TCRD-003223 | MONITOR DELL "19                | 9/2/2018             | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003962 | SUMADORA SHARP 2630PIII         | 01/11/2018           | 4,897.00             | 3,264.80               | 1,632.20       |
| TCRD-003963 | TRITURADORA SWINGLINE 12-5      | 01/11/2018           | 9,064.76             | 6,043.20               | 3,021.56       |
| TCRD-003955 | CÁMARA BULLET VARIFOCAL 2,8     | 01/10/2018           | 13,314.28            | 13,313.28              | 1.00           |
| TCRD-003563 | ARCHIVO AÉREO TIPO ACORDEÓN     | 01/03/2018           | 27,809.32            | 20,393.12              | 7,416.20       |
| TCRD-003564 | ARCHIVO AÉREO TIPO ACORDEÓN     | 01/03/2018           | 27,809.32            | 20,393.12              | 7,416.20       |
| TCRD-003565 | PANEL DIVISOR EN METAL/CRISTAL  | 01/03/2018           | 13,348.48            | 9,789.12               | 3,559.36       |
| TCRD-003570 | PANEL DIVISOR EN METAL/CRISTAL  | 01/03/2018           | 13,348.48            | 9,789.12               | 3,559.36       |
| TCRD-003569 | PANEL DIVISOR EN METAL/CRISTAL  | 01/03/2018           | 13,348.48            | 9,789.12               | 3,559.36       |
| TCRD-003566 | PANEL DIVISOR EN METAL/CRISTAL  | 01/03/2018           | 13,348.48            | 9,789.12               | 3,559.36       |
| TCRD-003568 | PANEL DIVISOR EN METAL/CRISTAL  | 01/03/2018           | 13,348.48            | 9,789.12               | 3,559.36       |
| TCRD-003567 | PANEL DIVISOR EN METAL/CRISTAL  | 01/03/2018           | 13,348.48            | 9,789.12               | 3,559.36       |
| TCRD-003595 | ESTANTERÍA DE PARED 5 DIVISIÓN  | 15/03/2018           | 12,390.00            | 9,039.37               | 3,350.63       |
| TCRD-003596 | ESTANTERÍA DE PARED 5 DIVISIÓN  | 15/03/2018           | 12,390.00            | 9,039.37               | 3,350.63       |
| TCRD-003592 | LUCE LED PARA CÁMARA YONGNUO    | 15/02/2018           | 4,763.70             | 4,763.70               | 0.00           |
| TCRD-003950 | ARCHIVO AÉREO TIPO TAMBOR       | 14/11/2018           | 7,858.80             | 5,210.82               | 2,647.98       |
| TCRD-003864 | UPS, APC BACK 800VA             | 14/09/2018           | 3,422.00             | 2,326.28               | 1,095.72       |
| TCRD-003808 | SILLA SECRETARIAL EN MALL/TELA  | 31/07/2018           | 7,550.82             | 5,224.39               | 2,326.43       |
| TCRD-003812 | SILLA SECRETARIAL EN MALL/TELA  | 31/07/2018           | 7,550.82             | 5,224.39               | 2,326.43       |
| TCRD-003817 | SILLA SECRETARIAL EN MALL/TELA  | 31/07/2018           | 7,550.82             | 5,224.39               | 2,326.43       |
| TCRD-003819 | ESCRITORIO NO MODULAR (TOPE)    | 31/07/2018           | 5,049.22             | 3,494.00               | 1,555.22       |
| TCRD-004109 | DISCO DURO EXTERNO SILICON 512  | 29/11/2018           | 7,900.00             | 7,900.00               | 0.00           |
| TCRD-003642 | MINIBUS HYUNDAI 2017, 15 PERS   | 29/03/2018           | 2,026,150.72         | 2,026,150.72           | 0.00           |
| TCRD-003638 | PANTALLA DE PROYECCIÓN DE 100"  | 28/05/2018           | 13,500.00            | 13,499.00              | 1.00           |
| TCRD-003639 | NISSAN XTRAIL TIPO SUV, 2018    | 28/03/2018           | 1,465,630.00         | 1,465,630.00           | 0.00           |
| TCRD-003640 | NISSAN XTRAIL TIPO SUV, 2018    | 28/03/2018           | 1,465,630.00         | 1,465,630.00           | 0.00           |
| TCRD-003641 | NISSAN XTRAIL TIPO SUV, 2018    | 28/03/2018           | 1,465,630.00         | 1,465,630.00           | 0.00           |
| TCRD-003612 | ARCHIVO VERTICAL DE 4 GAVETAS   | 28/03/2018           | 7,423.38             | 5,389.80               | 2,033.58       |
| TCRD-003613 | ARCHIVO VERTICAL DE 4 GAVETAS   | 28/03/2018           | 7,423.38             | 5,389.80               | 2,033.58       |
| TCRD-003614 | ARCHIVO TIPO LATERAL DE 4 GTAS  | 28/03/2018           | 21,771.00            | 15,807.82              | 5,963.18       |
| TCRD-003615 | ARMARIO DE 2 PUERTAS            | 28/03/2018           | 7,779.15             | 5,648.57               | 2,130.58       |
| TCRD-003616 | ARMARIO DE 2 PUERTAS            | 28/03/2018           | 7,779.15             | 5,648.57               | 2,130.58       |
| TCRD-003561 | SISTEMA DE CONTABILIZAR PERSONA | 28/02/2018           | 6,704.77             | 4,918.56               | 1,786.21       |
| TCRD-003558 | SISTEMA DE CONTABILIZAR PERSONA | 28/02/2018           | 6,704.77             | 4,918.56               | 1,786.21       |
| TCRD-003559 | SISTEMA DE CONTABILIZAR PERSONA | 28/02/2018           | 6,704.77             | 4,918.56               | 1,786.21       |
| TCRD-003560 | SISTEMA DE CONTABILIZAR PERSONA | 28/02/2018           | 6,704.77             | 4,918.56               | 1,786.21       |
| TCRD-003865 | UNIDAD, STORAGE ARRAY 28 TB     | 25/10/2018           | 1,313,775.01         | 1,313,775.01           | 0.00           |
| TCRD-003866 | UNIDAD, STORAGE ARRAY 14 TB     | 25/10/2018           | 605,697.94           | 605,697.94             | 0.00           |
| TCRD-003804 | MESA REDONDA P/4 PERSONAS       | 26/07/2018           | 4,779.00             | 3,313.60               | 1,465.40       |
| TCRD-003803 | ARCHIVO LATERAL DE 3 GAVETAS    | 26/07/2018           | 16,965.45            | 11,761.90              | 5,203.55       |
| TCRD-003792 | SILLA SECRETARIAL TELA/MALLA    | 26/06/2018           | 9,727.92             | 6,823.39               | 2,904.53       |
| TCRD-003799 | SOFÁ BOSS P/2 PERSONAS/ PIELIN  | 25/07/2018           | 21,229.38            | 14,723.48              | 6,505.90       |
| TCRD-003800 | SOFÁ BOSS P/3 PERSONAS/ PIELIN  | 25/07/2018           | 26,082.72            | 18,089.96              | 7,992.76       |
| TCRD-004178 | TERMOMETRO LASER TIPO PISTOLA   | 25/07/2018           | 10,738.00            | 7,447.05               | 3,290.95       |
| TCRD-004179 | ANEMOMETRO DIG+TEMP PISTOLA     | 25/07/2018           | 13,717.50            | 9,513.54               | 4,203.96       |
| TCRD-003760 | SILLA SECRETARIAL EN MALLA      | 25/05/2018           | 37,580.52            | 26,690.17              | 10,890.35      |
| TCRD-003666 | EXTINTOR DE 10 LIBRA ABC, MANU  | 25/04/2018           | 2,596.00             | 2,595.00               | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003664 | EXTINTOR DE 10 LIBRA ABC, MANU | 25/04/2018           | 2,596.00             | 2,595.00               | 1.00           |
| TCRD-003667 | EXTINTOR DE 10 LIBRA ABC, MANU | 25/04/2018           | 2,596.00             | 2,595.00               | 1.00           |
| TCRD-003665 | EXTINTOR DE 10 LIBRA ABC, MANU | 25/04/2018           | 2,596.00             | 2,595.00               | 1.00           |
| TCRD-003663 | EXTINTOR DE 10 LIBRA ABC, MANU | 25/04/2018           | 2,596.00             | 2,595.00               | 1.00           |
| TCRD-003681 | RADIO DE COMUNICACIÓN PORTÁTIL | 25/04/2018           | 24,862.60            | 24,862.60              | 0.00           |
| TCRD-003683 | RADIO DE COMUNICACIÓN PORTÁTIL | 25/04/2018           | 24,862.60            | 24,862.60              | 0.00           |
| TCRD-003675 | RADIO DE COMUNICACIÓN PORTÁTIL | 25/04/2018           | 24,862.60            | 24,862.60              | 0.00           |
| TCRD-003679 | RADIO DE COMUNICACIÓN PORTÁTIL | 25/04/2018           | 24,862.60            | 24,862.60              | 0.00           |
| TCRD-003599 | ESCRITORIO PEQUEÑO/MESA AUXILI | 23/03/2018           | 5,171.54             | 3,762.21               | 1,409.33       |
| TCRD-003600 | ESCRITORIO PEQUEÑO/MESA AUXILI | 23/03/2018           | 5,171.54             | 3,762.21               | 1,409.33       |
| TCRD-003601 | SILLA SECRETARIAL MALLA/TELA   | 23/03/2018           | 9,219.99             | 6,706.52               | 2,513.47       |
| TCRD-003602 | SILLA SECRETARIAL MALLA/TELA   | 23/03/2018           | 9,219.99             | 6,706.52               | 2,513.47       |
| TCRD-003603 | PANEL DIVISON DE 14"           | 23/03/2018           | 1,091.00             | 793.47                 | 297.53         |
| TCRD-003517 | ARCHIVO AÉREO ACORDEÓN         | 24/01/2018           | 8,260.00             | 6,143.63               | 2,116.37       |
| TCRD-003518 | ARCHIVO AÉREO ACORDEÓN         | 24/01/2018           | 8,260.00             | 6,143.63               | 2,116.37       |
| TCRD-003859 | AIRE PORTATIL GREE 12BTU       | 23/08/2018           | 29,000.00            | 19,887.10              | 9,112.90       |
| TCRD-003860 | AIRE PORTATIL GREE 12BTU       | 23/08/2018           | 29,000.00            | 19,887.10              | 9,112.90       |
| TCRD-003549 | ARMARIO EN METAL DE 3 DIVISIÓN | 23/02/2018           | 7,779.15             | 5,718.93               | 2,060.22       |
| TCRD-003550 | ARMARIO EN METAL DE 3 DIVISIÓN | 23/02/2018           | 7,779.15             | 5,718.93               | 2,060.22       |
| TCRD-003604 | CARPA 3*3 MTS, COLOR BLANCO    | 22/03/2018           | 38,350.00            | 38,350.00              | 0.00           |
| TCRD-003479 | SILLA SECRETARIAL EN TELA/MALL | 22/01/2018           | 19,816.13            | 14,749.84              | 5,066.29       |
| TCRD-003481 | SILLA SECRETARIAL EN TELA/MALL | 22/01/2018           | 19,816.13            | 14,749.84              | 5,066.29       |
| TCRD-003542 | MACBOOK PRO, APPLE PORTÁTIL    | 21/02/2018           | 161,436.83           | 161,436.83             | 0.00           |
| TCRD-003548 | TABLETA IPAD APPLE MINI 3      | 21/02/2018           | 23,259.99            | 23,259.99              | 0.00           |
| TCRD-003965 | ARCHIVO VERTICAL               | 20/11/2018           | 15,334.10            | 10,141.47              | 5,192.63       |
| TCRD-003966 | CREDENZA DE 2 PUERTA           | 20/11/2018           | 5,174.30             | 3,422.29               | 1,752.01       |
| TCRD-003644 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003645 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003647 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003650 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003651 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003654 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003657 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003658 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003659 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003661 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003662 | SILLA PLASTICA PLEGABLE        | 20/04/2018           | 1,455.00             | 1,047.63               | 407.37         |
| TCRD-003579 | CPU HP PRODESK 400             | 20/03/2018           | 35,000.01            | 35,000.01              | 0.00           |
| TCRD-003580 | MONITOR HP 21"                 | 20/03/2018           | 4,650.01             | 4,650.01               | 0.00           |
| TCRD-003583 | COMPUTADORA HP PRODESK 400     | 20/03/2018           | 35,000.00            | 35,000.00              | 0.00           |
| TCRD-003584 | COMPUTADORA HP PRODESK 400     | 20/03/2018           | 35,000.00            | 35,000.00              | 0.00           |
| TCRD-003585 | MONITOR HP 21"                 | 20/03/2018           | 4,650.00             | 4,650.00               | 0.00           |
| TCRD-003582 | UPS APC 850V                   | 20/03/2018           | 4,280.00             | 3,117.10               | 1,162.90       |
| TCRD-003546 | PANTALLA PARA PROYECCIÓN. 86"  | 20/02/2018           | 3,494.40             | 3,494.40               | 0.00           |
| TCRD-003547 | PANTALLA PARA PROYECCIÓN. 86"  | 20/02/2018           | 3,494.40             | 3,494.40               | 0.00           |
| TCRD-003544 | UPS FORZA APC 850VA            | 20/02/2018           | 4,227.24             | 3,111.56               | 1,115.68       |
| TCRD-003545 | UPS FORZA APC 850VA            | 20/02/2018           | 4,227.24             | 3,111.56               | 1,115.68       |
| TCRD-003477 | ESCRITORIO NO MODULAR (TOPE)   | 18/01/2018           | 2,233.74             | 1,664.70               | 569.04         |
| TCRD-003483 | SILLA SECERTARIAL EN TELA/MALL | 18/01/2018           | 6,730.68             | 5,017.34               | 1,713.34       |
| TCRD-003484 | SILLA SECERTARIAL EN TELA/MALL | 18/01/2018           | 6,730.70             | 5,017.34               | 1,713.36       |
| TCRD-003485 | SILLA SECERTARIAL EN TELA/MALL | 18/01/2018           | 6,730.70             | 5,017.34               | 1,713.36       |
| TCRD-003489 | ARCHIVO AÉREO TIPO TAMBOR      | 18/01/2018           | 11,686.70            | 8,711.69               | 2,975.01       |
| TCRD-003490 | ARCHIVO AÉREO TIPO TAMBOR      | 18/01/2018           | 11,686.70            | 8,711.69               | 2,975.01       |
| TCRD-003491 | ARCHIVO AÉREO TIPO TAMBOR      | 18/01/2018           | 11,686.60            | 8,711.69               | 2,974.91       |

0.9

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003492 | ARCHIVO AÉREO TIPO TAMBOR      | 18/01/2018           | 11,686.60            | 8,711.69               | 2,974.91       |
| TCRD-003499 | ESCRITORIO NO MODULAR (TOPE)   | 18/01/2018           | 2,233.74             | 1,664.70               | 569.04         |
| TCRD-003500 | ESCRITORIO NO MODULAR (TOPE)   | 18/01/2018           | 2,233.74             | 1,664.70               | 569.04         |
| TCRD-003501 | ESCRITORIO NO MODULAR (TOPE)   | 18/01/2018           | 2,233.74             | 1,664.70               | 569.04         |
| TCRD-003668 | SILLA SECRETARIAL, MALLA       | 17/04/2018           | 9,727.92             | 7,009.85               | 2,718.07       |
| TCRD-003669 | SILLA SECRETARIAL, MALLA       | 17/04/2018           | 9,727.92             | 7,009.85               | 2,718.07       |
| TCRD-003670 | SILLA SECRETARIAL, MALLA       | 17/04/2018           | 16,990.94            | 12,242.82              | 4,748.12       |
| TCRD-003761 | DISCO DURO EXTERNO 6TB SEAGATE | 16/07/2018           | 9,288.96             | 9,288.96               | 0.00           |
| TCRD-003762 | DISCO DURO EXTERNO 6TB SEAGATE | 16/07/2018           | 9,288.96             | 9,288.96               | 0.00           |
| TCRD-003797 | IPAD MINI APPLE DE 128GB       | 16/07/2018           | 25,257.90            | 25,257.90              | 0.00           |
| TCRD-003684 | AIRE ACONDICIONADO 24BTU       | 16/05/2018           | 107,504.53           | 59,961.79              | 47,542.74      |
| TCRD-003686 | AIRE ACONDICIONADO 24BTU       | 16/05/2018           | 74,544.95            | 41,834.23              | 32,710.72      |
| TCRD-003752 | SILLA SECRETARIAL EN MALLA     | 16/05/2018           | 9,727.92             | 6,932.79               | 2,795.13       |
| TCRD-003753 | SILLA SECRETARIAL EN MALLA     | 16/05/2018           | 9,727.92             | 6,932.79               | 2,795.13       |
| TCRD-003756 | BEBEDERO NEDOCA SILVER         | 16/05/2018           | 6,625.15             | 4,721.35               | 1,903.80       |
| TCRD-003637 | NEVERA EJECUTIVA 4.2           | 16/04/2018           | 9,990.00             | 7,201.13               | 2,788.87       |
| TCRD-003853 | LECTOR DE BARRA MAGNETICA      | 15/08/2018           | 2,625.85             | 2,625.85               | 0.00           |
| TCRD-003969 | SILLA SECRETARIAL EN MALLA     | 13/12/2018           | 14,581.26            | 9,552.25               | 5,029.01       |
| TCRD-003970 | SILLA SECRETARIAL TELA/MALLA   | 13/12/2018           | 9,425.25             | 6,174.26               | 3,250.99       |
| TCRD-003786 | LECTOR DE CÓDIGO DE BARRA      | 13/09/2018           | 2,625.85             | 2,625.85               | 0.00           |
| TCRD-003787 | IMPRESORA MONARCH 9416 XL      | 13/09/2018           | 20,300.00            | 20,300.00              | 0.00           |
| TCRD-003788 | SCANNER FUJITSU                | 13/09/2018           | 34,633.00            | 34,633.00              | 0.00           |
| TCRD-003820 | ESCRITORIO NO MODULAR (TOPE)   | 13/08/2018           | 4,510.14             | 3,104.60               | 1,405.54       |
| TCRD-003821 | ESCRITORIO NO MODULAR (TOPE)   | 13/08/2018           | 4,510.14             | 3,104.60               | 1,405.54       |
| TCRD-003822 | ESCRITORIO NO MODULAR (TOPE)   | 13/08/2018           | 4,510.14             | 3,104.60               | 1,405.54       |
| TCRD-003823 | ESCRITORIO NO MODULAR (TOPE)   | 13/08/2018           | 4,510.14             | 3,104.60               | 1,405.54       |
| TCRD-003824 | ESCRITORIO NO MODULAR (TOPE)   | 13/08/2018           | 4,510.14             | 3,104.60               | 1,405.54       |
| TCRD-003825 | ESCRITORIO NO MODULAR (TOPE)   | 13/08/2018           | 4,510.14             | 3,104.60               | 1,405.54       |
| TCRD-003843 | ARCHIVO AÉREO PEQUEÑO          | 13/08/2018           | 8,483.81             | 5,840.73               | 2,643.08       |
| TCRD-003844 | ARCHIVO AÉREO PEQUEÑO          | 13/08/2018           | 8,483.82             | 5,840.73               | 2,643.09       |
| TCRD-003845 | ARCHIVO AÉREO PEQUEÑO          | 13/08/2018           | 8,483.82             | 5,840.73               | 2,643.09       |
| TCRD-003846 | ARCHIVO AÉREO PEQUEÑO          | 13/08/2018           | 8,483.82             | 5,840.73               | 2,643.09       |
| TCRD-003847 | ARCHIVO AÉREO PEQUEÑO          | 13/08/2018           | 8,483.82             | 5,840.73               | 2,643.09       |
| TCRD-003837 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003834 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003835 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003839 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003841 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003842 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003840 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003828 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003826 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003829 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003838 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003836 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003827 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003833 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003831 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003832 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003830 | PANEL DIVISOR LAMINADO         | 13/08/2018           | 5,300.18             | 3,649.01               | 1,651.17       |
| TCRD-003784 | ABANICO DE PARED KDK           | 13/06/2018           | 4,485.00             | 3,162.35               | 1,322.65       |
| TCRD-003785 | ABANICO DE TECHO               | 13/06/2018           | 3,687.49             | 2,599.76               | 1,087.73       |
| TCRD-003755 | JEEPETA LAND CRUISER, 2018     | 13/02/2018           | 4,121,689.63         | 4,121,689.63           | 0.00           |
| TCRD-003781 | SILLÓN EJECUTIVO EN MALLA/TELA | 12/06/2018           | 7,759.41             | 5,472.39               | 2,287.02       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003782 | SILLÓN EJECUTIVO EN MALLA/TELA | 12/06/2018           | 8,978.46             | 6,332.27               | 2,646.19       |
| TCRD-003783 | SILLA SECRETARIAL EN MALLA     | 12/06/2018           | 8,978.46             | 6,332.27               | 2,646.19       |
| TCRD-003625 | LECTOR DE BARRA MANUAL         | 12/04/2018           | 2,625.86             | 2,625.86               | 0.00           |
| TCRD-003626 | LECTOR DE BARRA MANUAL         | 12/04/2018           | 2,625.86             | 2,625.86               | 0.00           |
| TCRD-003627 | LECTOR DE BARRA MANUAL         | 12/04/2018           | 2,625.85             | 2,625.85               | 0.00           |
| TCRD-003632 | ARCHIVO AÉREO EN MELAMINA      | 12/04/2018           | 9,676.00             | 6,985.25               | 2,690.75       |
| TCRD-003972 | PURIFICADOR DE AIRE DE PATÓGEN | 11/12/2018           | 21,429.24            | 21,428.24              | 1.00           |
| TCRD-003861 | SILLÓN TÉCNICO AJUSTABLE/TELA  | 11/09/2018           | 9,727.92             | 6,620.71               | 3,107.21       |
| TCRD-003862 | SILLÓN EJECUTIVO BOSS/TELA     | 11/09/2018           | 4,832.10             | 3,288.72               | 1,543.38       |
| TCRD-003863 | VEHÍCULO NO TRIPULADO (DRONE)  | 11/09/2018           | 89,680.00            | 89,679.00              | 1.00           |
| TCRD-003953 | EXTINTOR DE C02 2,3 KILO       | 11/10/2018           | 3,186.00             | 3,185.00               | 1.00           |
| TCRD-003951 | EXTINTOR DE C02 2,3 KILO       | 11/10/2018           | 3,186.00             | 3,185.00               | 1.00           |
| TCRD-003954 | EXTINTOR DE C02 2,3 KILO       | 11/10/2018           | 3,186.00             | 3,185.00               | 1.00           |
| TCRD-003952 | EXTINTOR DE C02 2,3 KILO       | 11/10/2018           | 3,186.00             | 3,185.00               | 1.00           |
| TCRD-003749 | MONITOR DELL 20"               | 10/05/2018           | 5,879.00             | 5,879.00               | 0.00           |
| TCRD-003687 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003688 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003689 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003690 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003691 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003692 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003693 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003694 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003695 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003696 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003697 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003698 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003699 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003700 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003701 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003702 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003703 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003704 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003705 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003706 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003707 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003708 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.41            | 9,158.94               | 3,664.47       |
| TCRD-003709 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.40            | 9,158.94               | 3,664.46       |
| TCRD-003710 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.40            | 9,158.94               | 3,664.46       |
| TCRD-003711 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003712 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003713 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003714 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003715 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003716 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003717 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003718 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003719 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003720 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003721 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003722 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003723 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003724 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003725 | ESTANTERÍA DE 3 DIVISIONES     | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN          | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|-------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003726 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003727 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003728 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003729 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003730 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003731 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003732 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003733 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003734 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003735 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003736 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003737 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003738 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003739 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003740 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003741 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003742 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003743 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003744 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003745 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003746 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003747 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003750 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003751 | ESTANTERÍA DE 3 DIVISIONES    | 10/05/2018           | 12,823.42            | 9,158.94               | 3,664.48       |
| TCRD-003887 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003888 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003889 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003890 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003891 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003892 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003893 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003894 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003895 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003896 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003897 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003898 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003899 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003901 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003902 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003903 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003904 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003905 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003906 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003908 | COMPUTADOR DELL OPTIPLEX 3050 | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003909 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003910 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003911 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003912 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003913 | CPU DELL OPTIPLEX 3050 TOWER  | 09/08/2018           | 44,214.10            | 44,214.10              | 0.00           |
| TCRD-003914 | MONITOR DELL P2217H           | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003916 | MONITOR DELL P2217H           | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003917 | MONITOR DELL P2217H           | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003918 | MONITOR DELL P2217H           | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003919 | MONITOR DELL P2217H           | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003920 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003921 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003922 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003923 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003926 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003927 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003928 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003929 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003930 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003931 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003932 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003933 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003934 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003936 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003937 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003938 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003939 | MONITOR DELL P2217H            | 09/08/2018           | 9,806.24             | 9,806.24               | 0.00           |
| TCRD-003940 | LAPTOP DELL 7390 NOTE BOOK     | 09/08/2018           | 84,299.26            | 84,299.26              | 0.00           |
| TCRD-003941 | LAPTOP DELL 7390 NOTE BOOK     | 09/08/2018           | 84,299.26            | 84,299.26              | 0.00           |
| TCRD-003942 | LAPTOP DELL 7390 NOTE BOOK     | 09/08/2018           | 84,299.26            | 84,299.26              | 0.00           |
| TCRD-003943 | LAPTOP DELL 7390 NOTE BOOK     | 09/08/2018           | 84,299.26            | 84,299.26              | 0.00           |
| TCRD-003944 | LAPTOP DELL 7390 NOTE BOOK     | 09/08/2018           | 84,299.26            | 84,299.26              | 0.00           |
| TCRD-003945 | DOCKING STATION DELL           | 09/08/2018           | 8,774.00             | 8,774.00               | 0.00           |
| TCRD-003946 | DOCKING STATION DELL           | 09/08/2018           | 8,774.00             | 8,774.00               | 0.00           |
| TCRD-003947 | DOCKING STATION DELL           | 09/08/2018           | 8,774.00             | 8,774.00               | 0.00           |
| TCRD-003948 | DOCKING STATION DELL           | 09/08/2018           | 8,774.00             | 8,774.00               | 0.00           |
| TCRD-003957 | DVD DELL ÓPTICO EXTERNO DVD/RW | 09/08/2018           | 2,351.24             | 2,351.24               | 0.00           |
| TCRD-003958 | DVD DELL ÓPTICO EXTERNO DVD/RW | 09/08/2018           | 2,351.24             | 2,351.24               | 0.00           |
| TCRD-003960 | DVD DELL ÓPTICO EXTERNO DVD/RW | 09/08/2018           | 2,351.24             | 2,351.24               | 0.00           |
| TCRD-003961 | DVD DELL ÓPTICO EXTERNO DVD/RW | 09/08/2018           | 2,351.24             | 2,351.24               | 0.00           |
| TCRD-003775 | SILLA PLASTICA PLEGADIZA       | 09/06/2018           | 2,119.82             | 1,497.23               | 622.59         |
| TCRD-003776 | SILLA PLASTICA PLEGADIZA       | 09/06/2018           | 2,119.81             | 1,497.23               | 622.58         |
| TCRD-003777 | SILLA PLASTICA PLEGADIZA       | 09/06/2018           | 2,119.81             | 1,497.23               | 622.58         |
| TCRD-003778 | SILLA PLASTICA PLEGADIZA       | 09/06/2018           | 2,119.81             | 1,497.23               | 622.58         |
| TCRD-003779 | SILLA PLASTICA PLEGADIZA       | 09/06/2018           | 2,119.81             | 1,497.23               | 622.58         |
| TCRD-003780 | SILLA PLASTICA PLEGADIZA       | 09/06/2018           | 2,119.81             | 1,497.23               | 622.58         |
| TCRD-003504 | COMPUTADORA(CPU) OPTIPLEX 7040 | 09/02/2018           | 30,900.00            | 30,900.00              | 0.00           |
| TCRD-003505 | COMPUTADORA DELL OPTIPLEX 3040 | 09/02/2018           | 30,900.00            | 30,900.00              | 0.00           |
| TCRD-003506 | COMPUTADORA DELL OPTIPLEX 3040 | 09/02/2018           | 30,900.00            | 30,900.00              | 0.00           |
| TCRD-003507 | COMPUTADORA DELL OPTIPLEX 3040 | 09/02/2018           | 30,900.00            | 30,900.00              | 0.00           |
| TCRD-003508 | COMPUTADORA(CPU) OPTIPLEX 3040 | 09/02/2018           | 30,900.00            | 30,900.00              | 0.00           |
| TCRD-003509 | MONITOR DELL "19               | 09/02/2018           | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003510 | MONITOR DELL "19               | 09/02/2018           | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003511 | MONITOR DELL "19               | 09/02/2018           | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003512 | MONITOR DELL "19               | 09/02/2018           | 7,000.00             | 7,000.00               | 0.00           |
| TCRD-003514 | DVD EXTERNO APPLE SUPERDRIVE   | 09/02/2018           | 19,599.99            | 19,599.99              | 0.00           |
| TCRD-003519 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003520 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003521 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003522 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003523 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003524 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003525 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003526 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003527 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003528 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003529 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003531 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003532 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003533 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003534 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003535 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003536 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003537 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003538 | TELEFONO FIJO DE IP LG         | 09/02/2018           | 5,988.50             | 5,988.50               | 0.00           |
| TCRD-003478 | UPS FORZAN 500W                | 09/02/2018           | 3,500.00             | 2,587.79               | 912.21         |
| TCRD-004173 | CARGADOR DE BATERIA BOOSTER    | 09/02/2018           | 9,355.55             | 6,916.17               | 2,439.38       |
| TCRD-003748 | COMPUTADORA (CPU) DELL 3050    | 08/05/2018           | 39,100.00            | 39,100.00              | 0.00           |
| TCRD-003754 | ARCHIVO MODULAR DE 3 GTAS      | 08/05/2018           | 5,744.59             | 4,106.01               | 1,638.58       |
| TCRD-003502 | TRITURADORA DE PAPEL FALLOWES  | 12/02/2018           | 16,539.10            | 12,212.72              | 4,326.38       |
| TCRD-003971 | PURIFICADOR DE OLORES AMBIEN   | 11/12/2018           | 70,809.83            | 70,808.83              | 1.00           |
| TCRD-003798 | MANEJADORA DAIKIN DE 3 TONELAD | 06/08/2018           | 262,958.70           | 167,490.95             | 95,467.75      |
| TCRD-003553 | MONITOR HP 21.5"               | 06/03/2018           | 4,800.00             | 4,800.00               | 0.00           |
| TCRD-003555 | CPU HP PRODESK 400 G4          | 06/03/2018           | 34,400.00            | 34,400.00              | 0.00           |
| TCRD-003556 | MONITOR HP 21.5"               | 06/03/2018           | 4,800.01             | 4,800.01               | 0.00           |
| TCRD-003574 | BARRA ORGANIZADORA DE FILA     | 06/03/2018           | 14,396.00            | 14,396.00              | 0.00           |
| TCRD-003573 | BARRA ORGANIZADORA DE FILA     | 06/03/2018           | 14,396.00            | 14,396.00              | 0.00           |
| TCRD-003578 | BARRA ORGANIZADORA DE FILA     | 06/03/2018           | 14,396.00            | 14,396.00              | 0.00           |
| TCRD-003577 | BARRA ORGANIZADORA DE FILA     | 06/03/2018           | 14,396.00            | 14,396.00              | 0.00           |
| TCRD-003575 | BARRA ORGANIZADORA DE FILA     | 06/03/2018           | 14,396.00            | 14,396.00              | 0.00           |
| TCRD-003764 | MONITOR DE 27" DELL ULTRASHARP | 05/06/2018           | 27,000.00            | 27,000.00              | 0.00           |
| TCRD-003765 | MONITOR DELL 27" ULTRASHARP    | 05/06/2018           | 27,000.00            | 27,000.00              | 0.00           |
| TCRD-003576 | BARRA ORGANIZADORA DE FILA     | 06/03/2018           | 14,396.00            | 14,396.00              | 0.00           |
| TCRD-003572 | PERCHERO RODANTE               | 06/03/2018           | 6,622.16             | 4,846.94               | 1,775.22       |
| TCRD-003571 | PERCHERO RODANTE               | 06/03/2018           | 6,622.16             | 4,846.94               | 1,775.22       |
| TCRD-003557 | UPS APC 450 WATT               | 06/03/2018           | 4,280.00             | 3,133.20               | 1,146.80       |
| TCRD-003884 | SILLA SECRETARIAL CON BRAZOS   | 05/10/2018           | 9,727.92             | 6,556.21               | 3,171.71       |
| TCRD-003885 | SILLA SECRETARIAL SIN BRAZOS   | 05/10/2018           | 7,154.69             | 4,821.53               | 2,333.16       |
| TCRD-003869 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003870 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003871 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003872 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003873 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003874 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003875 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003876 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003877 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003878 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003879 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003880 | SILLA PLEGABLE PLASTICA        | 04/10/2018           | 1,699.95             | 1,146.40               | 553.55         |
| TCRD-003766 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |
| TCRD-003767 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |
| TCRD-003629 | ESCRITORIO NO MODULAR (TOPE)   | 02/04/2018           | 5,574.91             | 4,040.47               | 1,534.44       |
| TCRD-003630 | ARCHIVO AEREO TIPO TAMBOR      | 02/04/2018           | 11,782.30            | 8,539.25               | 3,243.05       |
| TCRD-003631 | ARCHIVO MODULAR 3 GAVETAS      | 02/04/2018           | 7,292.40             | 5,284.96               | 2,007.44       |
| TCRD-003628 | PANEL DIVISOR 1.10*0.6 GRIS    | 02/04/2018           | 5,574.91             | 4,040.47               | 1,534.44       |
| TCRD-003768 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |
| TCRD-003769 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-003770 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |
| TCRD-003771 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |
| TCRD-003772 | SILLA SECRETARIAL EN TELA/MALL | 04/06/2018           | 8,145.54             | 5,763.01               | 2,382.53       |
| TCRD-003790 | CALCULADORA SHARP 2630P        | 03/09/2018           | 5,894.10             | 4,024.56               | 1,869.54       |
| TCRD-003882 | UPS APC BACK 800VA             | 03/10/2018           | 3,422.00             | 2,308.28               | 1,113.72       |
| TCRD-004204 | TECLADO ERGONÓMICO             | 02/07/2019           | 13,700.00            | 13,700.00              | 0.00           |
| TCRD-004203 | SILLÓN EJECUTIVO TELA/MALLA    | 04/09/2019           | 14,676.84            | 8,549.47               | 6,127.37       |
| TCRD-004120 | COMPUTADORA IMAC               | 04/04/2019           | 182,741.37           | 182,741.37             | 0.00           |
| TCRD-004067 | DOCKING STATION DELL 13-7390   | 04/03/2019           | 9,184.00             | 9,184.00               | 0.00           |
| TCRD-004226 | TELÉFONO INALABRICO GRADSTREAM | 02/12/2019           | 13,990.08            | 13,990.08              | 0.00           |
| TCRD-003974 | BEBEDERO DE AGUA FRIGIDAIRE    | 04/01/2019           | 13,392.00            | 8,694.00               | 4,698.00       |
| TCRD-004144 | COMPUTADORA DELL OPTIPLEX 7060 | 03/06/2019           | 38,929.99            | 38,929.99              | 0.00           |
| TCRD-004122 | ASPIRADORA DE POLVO 14GLS      | 08/04/2019           | 9,949.32             | 6,198.91               | 3,750.41       |
| TCRD-004169 | MOTOCICLETA HONDA DREAM 2018   | 10/06/2019           | 657,415.54           | 657,414.54             | 1.00           |
| TCRD-004168 | DISCODURO 16 TB NAS BUFFALO    | 09/07/2019           | 88,155.58            | 88,155.58              | 0.00           |
| TCRD-004070 | COMPUTADORA DELL 7060          | 08/03/2019           | 46,230.52            | 46,230.52              | 0.00           |
| TCRD-004068 | COMPUTADORA DELL 7060          | 08/03/2019           | 46,230.52            | 46,230.52              | 0.00           |
| TCRD-004069 | COMPUTADORA DELL 7060          | 08/03/2019           | 46,230.52            | 46,230.52              | 0.00           |
| TCRD-004071 | MONITOR DELL 22"               | 08/03/2019           | 8,108.49             | 8,108.49               | 0.00           |
| TCRD-004073 | MONITOR DELL 22"               | 08/03/2019           | 8,108.49             | 8,108.49               | 0.00           |
| TCRD-004072 | MONITOR DELL 22"               | 08/03/2019           | 8,108.49             | 8,108.49               | 0.00           |
| TCRD-003789 | BANCADA PARA 2 PERSONAS        | 07/05/2019           | 6,584.40             | 4,049.76               | 2,534.64       |
| TCRD-004106 | BANCADA PARA 2 PERSONAS        | 07/05/2019           | 6,584.40             | 4,049.76               | 2,534.64       |
| TCRD-004127 | MESA AUX. TOPE DE CRISTAL      | 07/05/2019           | 6,265.80             | 3,854.17               | 2,411.63       |
| TCRD-004133 | SILLA SECRETARIAL CON BRAZOS   | 07/05/2019           | 10,715.58            | 6,590.91               | 4,124.67       |
| TCRD-004135 | SILLA SECRETARIAL CON BRAZOS   | 07/05/2019           | 8,455.64             | 5,200.41               | 3,255.23       |
| TCRD-004010 | SILLA DE RUEDA ADVANTAGE       | 07/02/2019           | 8,100.00             | 8,099.00               | 1.00           |
| TCRD-004042 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004043 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004044 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004046 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004047 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004048 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004049 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004050 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004051 | TELÉFONO FIJO ERICSSON IPSC    | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004052 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004053 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004054 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004055 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004056 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004057 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004058 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004059 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004060 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004062 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004063 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004064 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004065 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004066 | TELÉFONO FIJO ERICSSON LG      | 06/03/2019           | 6,528.94             | 6,528.94               | 0.00           |
| TCRD-004142 | IMPRESORA EPSON L1800 A COLOR  | 20/09/2019           | 44,290.70            | 44,290.70              | 0.00           |
| TCRD-004216 | SUMADORA ELÉCTRICA SHARP 2630  | 18/10/2019           | 6,720.10             | 3,833.29               | 2,886.81       |
| TCRD-004184 | LAPTOP MACBOOK 13              | 15/08/2019           | 198,499.43           | 198,498.43             | 1.00           |
| TCRD-004207 | PODIUM ACRILICO TRANSPARENTE   | 15/08/2019           | 35,400.00            | 35,399.00              | 1.00           |

C.F

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004217 | CONTENEDOR DE BASURA 1100      | 14/11/2019           | 22,420.00            | 12,623.48              | 9,796.52       |
| TCRD-004218 | CONTENEDOR DE BASURA 1100      | 14/11/2019           | 22,420.00            | 12,623.48              | 9,796.52       |
| TCRD-004155 | DOCKING STATION DELL           | 14/06/2019           | 9,186.30             | 9,186.30               | 0.00           |
| TCRD-004156 | LAPTOP DELL 7390 13.3          | 14/06/2019           | 71,928.85            | 71,928.85              | 0.00           |
| TCRD-004094 | LAPTOP DELL LATITUD 13-7390    | 14/03/2019           | 72,124.06            | 72,124.06              | 0.00           |
| TCRD-004097 | ARCHIVO AÉREO TIPO TAMBOR      | 14/03/2019           | 7,825.64             | 4,928.62               | 2,897.02       |
| TCRD-004098 | ARCHIVO AÉREO TIPO TAMBOR      | 14/03/2019           | 7,825.64             | 4,928.62               | 2,897.02       |
| TCRD-004099 | ARCHIVO AÉREO TIPO TAMBOR      | 14/03/2019           | 7,825.64             | 4,928.62               | 2,897.02       |
| TCRD-004100 | ARCHIVO AÉREO TIPO TAMBOR      | 14/03/2019           | 11,305.88            | 7,121.21               | 4,184.67       |
| TCRD-004101 | ARCHIVO AÉREO TIPO TAMBOR      | 14/03/2019           | 11,305.88            | 7,121.21               | 4,184.67       |
| TCRD-004031 | SILLÓN EJECUTIVO EN PIEL       | 13/03/2019           | 13,098.00            | 8,253.15               | 4,844.85       |
| TCRD-004032 | ESCRITORIO EN METAL TOPE CRIST | 13/03/2019           | 8,053.50             | 5,074.38               | 2,979.12       |
| TCRD-004034 | CREDENZA DE 2 PUERTAS, HAYA    | 13/03/2019           | 8,628.75             | 5,437.32               | 3,191.43       |
| TCRD-004035 | SILLA SECRETARIAL EN MALLA/PIE | 13/03/2019           | 8,850.00             | 5,576.45               | 3,273.55       |
| TCRD-004077 | LIBRERO 3 DIVISIONES CON PUETA | 13/03/2019           | 9,322.00             | 5,873.61               | 3,448.39       |
| TCRD-004078 | LIBRERO 3DIVISIONES CON PUERTA | 13/03/2019           | 9,322.00             | 5,873.61               | 3,448.39       |
| TCRD-004085 | ARCHIVO MODULAR DE 3 GAVETAS   | 13/03/2019           | 7,080.00             | 4,461.16               | 2,618.84       |
| TCRD-004086 | ESCRITORIO DE METALCON CRISTAL | 13/03/2019           | 8,053.50             | 5,074.38               | 2,979.12       |
| TCRD-004175 | CARRO DE CARGA CONVERTIBLE     | 23/07/2019           | 23,010.00            | 13,669.92              | 9,340.08       |
| TCRD-004176 | CARRO DE CARGA CONVERTIBLE     | 23/07/2019           | 23,010.00            | 13,669.92              | 9,340.08       |
| TCRD-004141 | ARCHIVO AÉREO TIPO TAMBOR HAYA | 23/05/2019           | 10,207.00            | 6,234.07               | 3,972.93       |
| TCRD-004139 | PANEL DIVISOR, HAYA            | 23/05/2019           | 3,561.00             | 2,175.26               | 1,385.74       |
| TCRD-004138 | PANEL DIVISOR, HAYA            | 23/05/2019           | 3,561.00             | 2,175.26               | 1,385.74       |
| TCRD-004137 | PANEL DIVISOR, HAYA            | 23/05/2019           | 3,561.00             | 2,175.26               | 1,385.74       |
| TCRD-004140 | ESCRITORIO NO MODULAR (TOPE)   | 23/05/2019           | 5,418.10             | 3,309.06               | 2,109.04       |
| TCRD-004166 | DISCO DURO DE 4TB SEAGATE      | 26/06/2019           | 6,610.36             | 6,610.36               | 0.00           |
| TCRD-004167 | DOCKING STATION HP             | 26/06/2019           | 12,485.58            | 12,485.58              | 0.00           |
| TCRD-004110 | SILLA SECRETARIAL EN MALLA/TEL | 26/03/2019           | 10,882.06            | 6,818.55               | 4,063.51       |
| TCRD-004111 | ESCRITORIO NO MODULAR (TOPE)   | 26/03/2019           | 2,237.89             | 1,402.36               | 835.53         |
| TCRD-004112 | PANEL DIVISOR FORMCASE, HAYA   | 26/03/2019           | 5,391.42             | 3,378.45               | 2,012.97       |
| TCRD-004113 | PANEL DIVISOR FORMCASE, HAYA   | 26/03/2019           | 5,391.42             | 3,378.45               | 2,012.97       |
| TCRD-004114 | PANEL DIVISOR FORMCASE, HAYA   | 26/03/2019           | 5,391.42             | 3,378.45               | 2,012.97       |
| TCRD-004200 | ESCALERA METALICA 30X2.5       | 26/02/2019           | 41,919.50            | 13,292.87              | 28,626.63      |
| TCRD-004201 | ESCALERA METALICA 50 X2.5      | 26/02/2019           | 41,919.50            | 13,292.87              | 28,626.63      |
| TCRD-004202 | ESCALERA METALICA 50 X2.5      | 26/02/2019           | 41,919.50            | 13,292.87              | 28,626.63      |
| TCRD-004009 | INFLADOR DE AIRE P/ NEUMÁTICO  | 31/01/2019           | 16,575.00            | 10,640.47              | 5,934.53       |
| TCRD-004211 | MOTOCICLETA DREAM CB110 2018   | 30/10/2019           | 57,413.47            | 57,412.47              | 1.00           |
| TCRD-004212 | MOTOCICLETA DREAM CB110 2018   | 30/10/2019           | 57,413.47            | 57,412.47              | 1.00           |
| TCRD-004213 | MOTOCICLETA DREAM CB110 2018   | 30/10/2019           | 57,413.47            | 57,412.47              | 1.00           |
| TCRD-004214 | MOTOCICLETA DREAM CB110 2018   | 30/10/2019           | 57,413.47            | 57,412.47              | 1.00           |
| TCRD-004215 | MOTOCICLETA DREAM CB110 2018   | 30/10/2019           | 57,413.47            | 57,412.47              | 1.00           |
| TCRD-004162 | ABANICO LASCO TIPO TORRE       | 29/07/2019           | 3,631.00             | 2,151.39               | 1,479.61       |
| TCRD-004163 | SILLA SECRETARIAL TENICA       | 29/07/2019           | 16,990.94            | 10,066.59              | 6,924.35       |
| TCRD-004183 | BEBEDERO DE AGUA FRIGIDAIRE    | 29/07/2019           | 6,290.00             | 3,726.89               | 2,563.11       |
| TCRD-004095 | DVD EXTERNO DELL CD/DVD/RW     | 29/03/2019           | 2,950.00             | 2,950.00               | 0.00           |
| TCRD-004096 | DVD EXTERNO DELL CD/DVD/RW     | 29/03/2019           | 2,950.00             | 2,950.00               | 0.00           |
| TCRD-004225 | BANCADA DE TRES ASIENTOS       | 28/11/2019           | 8,258.82             | 4,617.82               | 3,641.00       |
| TCRD-004193 | MAQUINA SOPLADORA DE HOJAS     | 28/08/2019           | 11,281.05            | 6,592.83               | 4,688.22       |
| TCRD-004197 | BEBEDERO DAIWA DW 1175 GRIS    | 28/08/2019           | 9,600.00             | 5,610.32               | 3,989.68       |
| TCRD-004199 | BEBEDERO DAIWA DW 1175 GRIS    | 28/08/2019           | 9,599.98             | 5,610.32               | 3,989.66       |
| TCRD-004308 | TRANSFORMADOR EN SECO 75 KVA   | 27/12/2019           | 106,999.35           | 58,993.38              | 48,005.97      |
| TCRD-004309 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004310 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004311 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |



[illegible]







| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004423 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004424 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004425 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004426 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004427 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004428 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004429 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004430 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004431 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004432 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004433 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004434 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004435 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004436 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004437 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004438 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004439 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004440 | PANEL SOLAR 400 W LG MONOCRIST | 27/12/2019           | 21,891.06            | 12,069.80              | 9,821.26       |
| TCRD-004306 | INVERSOR SOLAR 27.6 KW ABB     | 27/12/2019           | 221,428.57           | 122,083.46             | 99,345.11      |
| TCRD-004177 | JEEP TOYOTA LAND CRUISER 2019  | 27/05/2019           | 2,798,750.00         | 2,798,749.00           | 1.00           |
| TCRD-004022 | SILLA SECRETARIAL EN TELA      | 25/02/2019           | 10,077.20            | 6,394.48               | 3,682.72       |
| TCRD-004023 | SILLA SECRETARIAL EN TELA      | 25/02/2019           | 10,077.20            | 6,394.48               | 3,682.72       |
| TCRD-004024 | SILLA SECRETARIAL EN TELA      | 25/02/2019           | 10,077.20            | 6,394.48               | 3,682.72       |
| TCRD-004025 | SILLA SECRETARIAL EN TELA      | 25/02/2019           | 10,077.20            | 6,394.48               | 3,682.72       |
| TCRD-004026 | SILLA SECRETARIAL EN TELA      | 25/02/2019           | 10,077.20            | 6,394.48               | 3,682.72       |
| TCRD-004027 | SILLA SECRETARIAL EN TELA      | 25/02/2019           | 10,077.20            | 6,394.48               | 3,682.72       |
| TCRD-004188 | BEBEDERO DAIWA CALIENTE/FRIA   | 22/08/2019           | 9,600.00             | 5,625.81               | 3,974.19       |
| TCRD-004189 | BEBEDERO DAIWA CALIENTE/FRIA   | 22/08/2019           | 9,600.00             | 5,625.81               | 3,974.19       |
| TCRD-004190 | MICROONDA SANSUNG SATINADO     | 22/08/2019           | 7,300.00             | 4,277.72               | 3,022.28       |
| TCRD-004191 | ABANICO LASKO T/TORRE          | 22/08/2019           | 3,630.98             | 2,127.96               | 1,503.02       |
| TCRD-004192 | ABANICO LASKO T/TORRE          | 22/08/2019           | 3,630.98             | 2,127.96               | 1,503.02       |
| TCRD-004108 | TRITURADORA CROSS GBC          | 22/03/2019           | 8,555.00             | 5,369.75               | 3,185.25       |
| TCRD-004028 | ESCRITORIO NO MODULAR (TOPE)   | 22/02/2019           | 17,281.10            | 10,980.76              | 6,300.34       |
| TCRD-003995 | SILLA SECRETARIAL ERGONOMICA   | 22/01/2019           | 15,501.51            | 9,988.53               | 5,512.98       |
| TCRD-004029 | ESCRITORIO NO MODULAR (TOPE)   | 22/02/2019           | 17,281.10            | 10,980.76              | 6,300.34       |
| TCRD-004219 | LIBRERO DE 3 DEVISIONES/2GAVTS | 20/11/2019           | 11,220.03            | 6,298.78               | 4,921.25       |
| TCRD-004174 | ARCHIVO VERTICAL DE 4 GVTAS    | 19/07/2019           | 14,561.20            | 8,666.03               | 5,895.17       |
| TCRD-004158 | MICRÓFONO SENHEIZER            | 19/06/2019           | 50,999.90            | 50,998.90              | 1.00           |
| TCRD-004159 | MICRÓFONO SENHEIZER            | 19/06/2019           | 50,999.90            | 50,998.90              | 1.00           |
| TCRD-004160 | TRIPODE VILTROX                | 19/06/2019           | 29,824.50            | 29,823.50              | 1.00           |
| TCRD-004161 | TRIPODE VILTROX                | 19/06/2019           | 29,824.50            | 29,823.50              | 1.00           |
| TCRD-004165 | ARCHIVO VERTICAL DE 4 GAVETAS  | 19/06/2019           | 14,561.20            | 8,785.02               | 5,776.18       |
| TCRD-004164 | UPS APC DE 1500VA              | 19/06/2019           | 9,700.00             | 5,852.09               | 3,847.91       |
| TCRD-003994 | MONITOR DELL ED206H            | 18/01/2019           | 6,350.00             | 6,350.00               | 0.00           |
| TCRD-003993 | COMPUTADORA DELL 7050          | 18/01/2019           | 45,350.00            | 45,350.00              | 0.00           |
| TCRD-004299 | RADIO DE COMUNICACIÓN PORTÁTIL | 17/12/2019           | 16,340.64            | 16,340.64              | 0.00           |
| TCRD-004300 | RADIO DE COMUNICACIÓN PORTÁTIL | 17/12/2019           | 16,340.64            | 16,340.64              | 0.00           |
| TCRD-004301 | RADIO DE COMUNICACIÓN PORTÁTIL | 17/12/2019           | 16,340.64            | 16,340.64              | 0.00           |
| TCRD-004302 | RADIO DE COMUNICACIÓN PORTÁTIL | 17/12/2019           | 16,340.64            | 16,340.64              | 0.00           |
| TCRD-004303 | RADIO DE COMUNICACIÓN PORTÁTIL | 17/12/2019           | 16,340.64            | 16,340.64              | 0.00           |
| TCRD-004304 | RADIO DE COMUNICACIÓN PORTÁTIL | 17/12/2019           | 16,340.64            | 16,340.64              | 0.00           |
| TCRD-004170 | ARMARIO CON 2 PUERTAS          | 17/07/2019           | 7,226.91             | 4,304.76               | 2,922.15       |
| TCRD-004171 | SILLA SECRETARIAL CREATIVE/TEL | 17/07/2019           | 10,715.58            | 6,383.51               | 4,332.07       |
| TCRD-004172 | SILLA SECRETARIAL CREATIVE/TEL | 17/07/2019           | 10,715.58            | 6,383.51               | 4,332.07       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004116 | DVD EXTERNO RW DRIVER HP       | 17/04/2019           | 8,100.00             | 8,100.00               | 0.00           |
| TCRD-004115 | SOPORTE DE TECLADO             | 17/04/2019           | 9,099.99             | 5,646.81               | 3,453.18       |
| TCRD-004294 | SEPARADOR EN MADERA            | 16/12/2019           | 2,053.20             | 1,138.09               | 915.11         |
| TCRD-004295 | SEPARADOR EN MADERA            | 16/12/2019           | 2,053.20             | 1,138.09               | 915.11         |
| TCRD-004296 | SEPARADOR EN MADERA            | 16/12/2019           | 2,053.20             | 1,138.09               | 915.11         |
| TCRD-004297 | SEPARADOR EN MADERA            | 16/12/2019           | 2,053.20             | 1,138.09               | 915.11         |
| TCRD-004181 | AIRE FAN COI(MANEJADORA) 3T    | 11/07/2019           | 246,891.77           | 139,613.43             | 107,278.34     |
| TCRD-004182 | AIRE FAN COI(MANEJADORA) 5T    | 11/07/2019           | 339,344.12           | 194,268.70             | 145,075.42     |
| TCRD-004088 | COMPUTADORA DELL OPTIPEX 7060  | 11/03/2019           | 45,076.00            | 45,076.00              | 0.00           |
| TCRD-004186 | DOCKING STATION PARA DELL 7390 | 09/08/2019           | 9,186.30             | 9,186.30               | 0.00           |
| TCRD-004187 | DVD EXTERNO DW316 DELL         | 09/08/2019           | 3,011.36             | 3,011.36               | 0.00           |
| TCRD-004185 | LAPTOP DELL 7390 13.3"         | 09/08/2019           | 76,590.26            | 76,590.26              | 0.00           |
| TCRD-004089 | MONITOR DELL 22" E22216H       | 11/03/2019           | 7,906.00             | 7,906.00               | 0.00           |
| TCRD-004090 | MONITOR DELL 22" E22216H       | 11/03/2019           | 7,906.00             | 7,906.00               | 0.00           |
| TCRD-004087 | COMPUTADORA DELL OPTIPEX 7060  | 11/03/2019           | 45,076.00            | 45,076.00              | 0.00           |
| TCRD-002222 | SUMADORA SHARP                 | 11/02/2016           | 6,156.26             | 5,661.58               | 494.68         |
| TCRD-004459 | INVERSOR TRACE 2.5 KW          | 22/01/2020           | 128,974.00           | 70,207.40              | 58,766.60      |
| TCRD-004698 | 2en1,LAPTOP SURFACE TECLADO RE | 21/09/2020           | 165,000.00           | 164,999.00             | 1.00           |
| TCRD-004700 | ELEVADORE HIDRUALICO (GATO) 6T | 21/07/2020           | 6,499.95             | 3,215.25               | 3,284.70       |
| TCRD-004705 | ELEVADORE HIDRUALICO (GATO) 6T | 21/07/2020           | 6,499.95             | 3,215.25               | 3,284.70       |
| TCRD-004706 | ELEVADORE HIDRUALICO (GATO) 6T | 21/07/2020           | 6,499.95             | 3,215.25               | 3,284.70       |
| TCRD-004707 | ELEVADORE HIDRUALICO (GATO) 6T | 21/07/2020           | 6,499.95             | 3,215.25               | 3,284.70       |
| TCRD-004657 | SOPORTE PARA TV MULTIFUNCIONAL | 23/07/2020           | 8,991.45             | 4,442.62               | 4,548.83       |
| TCRD-004685 | MAMPARA DE 2 CUERPOS           | 23/09/2020           | 8,909.00             | 4,251.48               | 4,657.52       |
| TCRD-004645 | ASPIRADORA ELÉCTRICA           | 23/06/2020           | 9,898.82             | 4,971.40               | 4,927.42       |
| TCRD-004718 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004719 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004720 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004715 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004730 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004713 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004714 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004722 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004729 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004731 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004717 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004726 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004732 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004721 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004724 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004716 | COMPUTADORA DELL OPTIPLEX 7070 | 22/09/2020           | 43,333.33            | 43,332.33              | 1.00           |
| TCRD-004728 | MONITOR DELL E2016H 20"        | 22/09/2020           | 5,400.00             | 5,399.00               | 1.00           |
| TCRD-004712 | ARCHIVO MODULAR                | 22/09/2020           | 5,367.21             | 2,563.03               | 2,804.18       |
| TCRD-004673 | ARMARIO DE 2 PUERTAS ACERO     | 25/08/2020           | 90,860.00            | 44,086.83              | 46,773.17      |
| TCRD-004684 | BALANZA DE LABORATORIO P/DULTO | 25/08/2020           | 21,122.00            | 10,248.91              | 10,873.09      |
| TCRD-004664 | TALADRO INALAMBRICO 1/2        | 25/02/2020           | 9,830.00             | 5,257.00               | 4,573.00       |
| TCRD-004648 | CARRO PARA LIMPIEZA 3 NIVELES  | 27/07/2020           | 15,163.00            | 3,737.81               | 11,425.19      |
| TCRD-004649 | CARRO PARA LIMPIEZA 3 NIVELES  | 27/07/2020           | 15,163.00            | 3,737.81               | 11,425.19      |
| TCRD-004454 | DISCO DURO EXTERNO SEAGATE 2TB | 27/01/2020           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-004453 | DISCO DURO EXTERNO SEAGATE 2TB | 27/01/2020           | 4,000.00             | 4,000.00               | 0.00           |
| TCRD-004451 | PODIUM TRIDIMENSIONAL /QR      | 27/01/2020           | 56,640.00            | 56,639.00              | 1.00           |
| TCRD-004455 | ALTOPARLANTE CON MICROFONO     | 27/01/2020           | 9,100.00             | 9,100.00               | 0.00           |
| TCRD-004558 | HIDROLAVADORA KARCHER 2000PSI  | 26/02/2020           | 20,579.00            | 10,999.01              | 9,579.99       |
| TCRD-004671 | ASPIRADORA                     | 26/08/2020           | 11,219.99            | 5,441.10               | 5,778.89       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004672 | ASPIRADORA                     | 26/08/2020           | 11,219.99            | 5,441.10               | 5,778.89       |
| TCRD-004766 | TRITURADORA CROSS 10 HOJAS     | 29/10/2020           | 11,062.50            | 5,171.56               | 5,890.94       |
| TCRD-004641 | ARMARIO TIPO LOCKER 6 PUERTAS  | 29/06/2020           | 5,315.31             | 2,660.35               | 2,654.96       |
| TCRD-004599 | LAPTOP LENOVO THINK PAD X390   | 29/04/2020           | 126,969.15           | 126,968.15             | 1.00           |
| TCRD-004600 | LAPTO LENOVO THINK PAD X390    | 29/04/2020           | 126,969.15           | 126,968.15             | 1.00           |
| TCRD-004603 | DOKING STATION LENOVO          | 29/04/2020           | 8,774.00             | 8,773.00               | 1.00           |
| TCRD-004601 | DOKING STATION LENOVO          | 29/04/2020           | 8,774.00             | 8,773.00               | 1.00           |
| TCRD-004597 | LAPTOP LENOVO THINK PAD X390   | 29/04/2020           | 126,969.15           | 126,968.15             | 1.00           |
| TCRD-004598 | LAPTO LENOVO THINK PAD X390    | 29/04/2020           | 126,969.15           | 126,968.15             | 1.00           |
| TCRD-004602 | DOKING STATION LENOVO          | 29/04/2020           | 8,774.00             | 8,773.00               | 1.00           |
| TCRD-004457 | DISCO DURO EXTERNO SAEGATE 4TB | 29/01/2020           | 6,445.96             | 6,445.96               | 0.00           |
| TCRD-004679 | SILLA TÉCNICA SECRETARIAL      | 28/08/2020           | 10,144.46            | 4,914.23               | 5,230.23       |
| TCRD-004680 | ARCHIVO VERTICAL 4 GAVETAS     | 28/08/2020           | 10,058.32            | 4,872.38               | 5,185.94       |
| TCRD-004682 | ARCHIVO MODULAR 2 GAVETAS      | 28/08/2020           | 6,997.40             | 3,389.50               | 3,607.90       |
| TCRD-004683 | CREDENZA DE MELAMINA/PUERTA    | 28/08/2020           | 11,002.32            | 5,329.85               | 5,672.47       |
| TCRD-004608 | SILLÓN EJECUTIVO MELLET        | 28/05/2020           | 17,072.71            | 8,696.83               | 8,375.88       |
| TCRD-004610 | SILLÓN EJECUTIVO INSIGNIA      | 28/05/2020           | 11,909.27            | 6,066.45               | 5,842.82       |
| TCRD-004611 | SILLÓN EJECUTIVO INSIGNIA      | 28/05/2020           | 11,909.27            | 6,066.45               | 5,842.82       |
| TCRD-004612 | SILLÓN EJECUTIVO INSIGNIA      | 28/05/2020           | 11,909.27            | 6,066.45               | 5,842.82       |
| TCRD-004452 | CAMILLA DE 3 POSCIONES         | 28/01/2020           | 14,797.20            | 8,031.06               | 6,766.14       |
| TCRD-004686 | ESCRITORIO TOPE DE CRISTAL/MET | 27/09/2020           | 7,513.19             | 3,577.12               | 3,936.07       |
| TCRD-004687 | ARCHIVO MODULAR 3 GAVETAS      | 27/09/2020           | 5,149.67             | 2,451.59               | 2,698.08       |
| TCRD-004688 | SILLA DE VISITA JEAN MALLA/TEL | 27/09/2020           | 2,967.71             | 1,412.91               | 1,554.80       |
| TCRD-004689 | SILLA DE VISITA JEAN MALLA/TEL | 27/09/2020           | 3,297.46             | 1,570.02               | 1,727.44       |
| TCRD-004675 | BANCADA DE 3 ASIENTOS          | 27/08/2020           | 8,816.96             | 4,273.11               | 4,543.85       |
| TCRD-004676 | ARMARIO DE 3 DIVISIONES Y      | 27/08/2020           | 13,310.40            | 6,451.25               | 6,859.15       |
| TCRD-004677 | BANCADA DE 3 ASIENTOS          | 27/08/2020           | 8,816.96             | 4,273.11               | 4,543.85       |
| TCRD-004678 | BANCADA DE 3 ASIENTOS          | 27/08/2020           | 8,816.96             | 4,273.11               | 4,543.85       |
| TCRD-004650 | MOTOCICLETA HONDA CB110CMF     | 22/07/2020           | 57,420.76            | 56,772.30              | 648.46         |
| TCRD-004651 | MOTOCICLETA HONDA CB110CMF     | 22/07/2020           | 57,420.76            | 56,772.30              | 648.46         |
| TCRD-004652 | MOTOCICLETA HONDA CB110CMF     | 22/07/2020           | 57,420.76            | 56,772.30              | 648.46         |
| TCRD-004653 | MOTOCICLETA HONDA CB110CMF     | 22/07/2020           | 57,420.76            | 56,772.30              | 648.46         |
| TCRD-004654 | MOTOCICLETA HONDA CB110CMF     | 22/07/2020           | 57,420.76            | 56,772.30              | 648.46         |
| TCRD-004613 | TRITURADORA DE PAPEL 1400MX    | 21/05/2020           | 8,500.00             | 4,345.76               | 4,154.24       |
| TCRD-004615 | TRITURADORA DE PAPEL 1400MX    | 21/05/2020           | 8,500.00             | 4,345.76               | 4,154.24       |
| TCRD-004463 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004464 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004465 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004466 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004467 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004468 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004469 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004470 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004471 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004472 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004473 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004474 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004475 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004476 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004477 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004478 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004479 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004480 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004481 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004482 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004483 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004484 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004485 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004486 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004487 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004488 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004489 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004490 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004491 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004492 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004493 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004494 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004495 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004496 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004497 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004498 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004499 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004500 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004501 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004502 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004503 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004504 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004505 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004506 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004507 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004508 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004509 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004510 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004511 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004512 | SILLA PLASTICA PLEGADIZA       | 21/02/2020           | 1,650.00             | 884.27                 | 765.73         |
| TCRD-004513 | MESA PLASTICA PLEGADIZA 6X30   | 21/02/2020           | 3,700.05             | 1,982.69               | 1,717.36       |
| TCRD-004515 | MESA PLASTICA PLEGADIZA 6X30   | 21/02/2020           | 3,700.05             | 1,982.69               | 1,717.36       |
| TCRD-004516 | MESA PLASTICA PLEGADIZA 6X30   | 21/02/2020           | 3,700.06             | 1,982.69               | 1,717.37       |
| TCRD-004517 | MESA PLASTICA PLEGADIZA 6X30   | 21/02/2020           | 3,700.06             | 1,982.69               | 1,717.37       |
| TCRD-004762 | CONTENEDOR DE 4 RUEDAS         | 20/10/2020           | 25,960.00            | 12,198.22              | 13,761.78      |
| TCRD-004763 | CONTENEDOR DE 4 RUEDAS         | 20/10/2020           | 25,960.00            | 12,198.22              | 13,761.78      |
| TCRD-004764 | CONTENEDOR DE 4 RUEDAS         | 20/10/2020           | 25,960.00            | 12,198.22              | 13,761.78      |
| TCRD-004450 | CREDENZA MODULAR MELAMINA 16X6 | 20/01/2020           | 16,850.10            | 9,181.66               | 7,668.44       |
| TCRD-004607 | ARMARIO TIPO LOKER 12 PUERTA   | 20/05/2020           | 8,655.30             | 4,427.85               | 4,227.45       |
| TCRD-004670 | SUMADORA SHARP 2630PIII        | 18/08/2020           | 6,517.14             | 3,174.51               | 3,342.63       |
| TCRD-004668 | LENTE NIKKOR Z 24-70MMF/2.8S   | 18/08/2020           | 170,231.52           | 165,838.33             | 4,393.19       |
| TCRD-004669 | FLASH GODOX AD360II-N WITSTROS | 18/08/2020           | 43,046.40            | 41,935.53              | 1,110.87       |
| TCRD-004666 | CÁMARA DE VIDEO PANASONIC 4K   | 18/08/2020           | 332,052.00           | 323,482.92             | 8,569.08       |
| TCRD-004667 | CÁMARA DE FOTOGRAFICA NIKON Z7 | 18/08/2020           | 238,199.52           | 232,052.32             | 6,147.20       |
| TCRD-004711 | AIRE ACONDICIONADO 5 TONELADAS | 16/09/2020           | 426,722.40           | 202,618.58             | 224,103.82     |
| TCRD-004708 | AIRE ACONDICIONADO LENNOX 12BT | 15/09/2020           | 113,852.54           | 52,722.11              | 61,130.43      |
| TCRD-004709 | AIRE ACONDICIONADO LENNOX 12BT | 15/09/2020           | 73,432.59            | 35,206.95              | 38,225.64      |
| TCRD-004710 | AIRE ACONDICIONADO LENNOX 12BT | 15/09/2020           | 85,993.49            | 41,228.96              | 44,764.53      |
| TCRD-004565 | IMPRESORA DE CARTNET           | 17/03/2020           | 759,571.90           | 759,571.90             | 0.00           |
| TCRD-004739 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004735 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004738 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004747 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004742 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004749 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004741 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004743 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004744 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 7,304,000.00         | 5,841,307.33           | 1,462,692.67   |
| TCRD-004740 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004745 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004746 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004748 | JEEP TOYOTA LAND CRUISER       | 15/07/2020           | 4,928,000.00         | 4,890,907.33           | 37,092.67      |
| TCRD-004751 | CAMIONETA TOYOTA HILUX         | 15/07/2020           | 1,568,000.00         | 1,556,197.65           | 11,802.35      |
| TCRD-004750 | CAMIONETA TOYOTA HILUX         | 15/07/2020           | 1,568,000.00         | 1,556,197.65           | 11,802.35      |
| TCRD-004563 | ARCHIVO VERTICAL DE 4 GTAS     | 16/03/2020           | 14,557.66            | 7,705.14               | 6,852.52       |
| TCRD-004567 | LETRERO DE JUAN PABLO DUARTE   | 16/03/2020           | 67,873.60            | 0.00                   | 67,873.60      |
| TCRD-004539 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004536 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004537 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004530 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004534 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004529 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004734 | SILLA SECRETARIAL ERGONOMICA   | 08/10/2020           | 8,212.80             | 3,885.63               | 4,327.17       |
| TCRD-004699 | 2en1,LAPTOP SURFACE TECLADO RE | 08/09/2020           | 165,000.00           | 164,999.00             | 1.00           |
| TCRD-004531 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004535 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004527 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.12            | 22,505.12              | 0.00           |
| TCRD-004538 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004541 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004540 | SAMSUNG 10.1 GALAXY A 128GB    | 09/03/2020           | 22,505.10            | 22,505.10              | 0.00           |
| TCRD-004658 | AIRE MANEJADORA 3600BTU        | 08/08/2020           | 238,919.95           | 114,737.67             | 124,182.28     |
| TCRD-004659 | AIRE MANEJADORA 3600BTU        | 08/08/2020           | 238,919.95           | 114,737.67             | 124,182.28     |
| TCRD-004660 | AIRE MANEJADORA 3600BTU        | 08/08/2020           | 238,919.95           | 114,737.67             | 124,182.28     |
| TCRD-004661 | AIRE MANEJADORA 3600BTU        | 08/08/2020           | 238,919.95           | 114,737.67             | 124,182.28     |
| TCRD-004621 | MONITOR DELL 27" MFR           | 08/06/2020           | 44,100.00            | 44,099.00              | 1.00           |
| TCRD-004620 | LAPTOP SURFACE TECLADO         | 08/06/2020           | 141,600.00           | 141,599.00             | 1.00           |
| TCRD-004662 | AIRE MANEJADORA 3600BTU        | 08/08/2020           | 238,919.95           | 114,737.67             | 124,182.28     |
| TCRD-004663 | AIRE MANEJADORA 3600BTU        | 08/08/2020           | 238,919.95           | 114,737.67             | 124,182.28     |
| TCRD-004520 | LECTOR BIOMETRICO DE HUELLA    | 08/01/2020           | 45,300.20            | 45,299.20              | 1.00           |
| TCRD-004695 | CAMARA WEBCAM                  | 07/09/2020           | 8,260.00             | 7,957.32               | 302.68         |
| TCRD-004696 | CAMARA WEBCAM                  | 07/09/2020           | 8,260.00             | 7,957.32               | 302.68         |
| TCRD-004519 | LECTOR BIOMETRICO DE HUELLA    | 08/01/2020           | 45,300.20            | 45,299.20              | 1.00           |
| TCRD-004733 | TRIPODE PARA TABLET IPAD       | 07/10/2020           | 2,950.60             | 2,784.00               | 166.60         |
| TCRD-004260 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004266 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004232 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004243 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004251 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004255 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004258 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004281 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004285 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004262 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004269 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004242 | MONITOR DELL FLAT E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004249 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004263 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004245 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004248 | MONITOR DELL FLAT E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004290 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004231 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004238 | MONITOR DELL FLAT E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004254 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004257 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004270 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004276 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004284 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004287 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004273 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004230 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004244 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004247 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004259 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004264 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004262 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004289 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004228 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004239 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004291 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004277 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004233 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004271 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004275 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004278 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004246 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004267 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004241 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004250 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004256 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004261 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004265 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004280 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004286 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004229 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004253 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004283 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004292 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004234 | MONITOR FLAT DELL E2016H       | 07/01/2020           | 5,900.00             | 5,900.00               | 0.00           |
| TCRD-004237 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004272 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004279 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004293 | COMPUTADORA DELL 3070 OPTIPLEX | 07/01/2020           | 36,192.21            | 36,192.21              | 0.00           |
| TCRD-004548 | DOCKING STATION                | 12/03/2020           | 11,181.68            | 11,181.68              | 0.00           |
| TCRD-004549 | COMPUTADORA DELL 3070          | 12/03/2020           | 42,045.00            | 42,045.00              | 0.00           |
| TCRD-004554 | MONITOR DELL E201H LED         | 12/03/2020           | 8,069.24             | 8,069.24               | 0.00           |
| TCRD-004545 | DVD EXTERNO RW DELL            | 12/03/2020           | 3,106.94             | 3,106.94               | 0.00           |
| TCRD-004547 | DVD EXTERNO RW DELL            | 12/03/2020           | 3,106.94             | 3,106.94               | 0.00           |
| TCRD-004550 | COMPUTADORA DELL 3070          | 12/03/2020           | 42,045.00            | 42,045.00              | 0.00           |
| TCRD-004552 | MONITOR DELL E201H LED         | 12/03/2020           | 8,069.24             | 8,069.24               | 0.00           |
| TCRD-004543 | LAPTOP DELL LATITUD I3 5300    | 12/03/2020           | 75,272.32            | 75,272.32              | 0.00           |
| TCRD-004544 | LAPTOP DELL LATITUD I3 5300    | 12/03/2020           | 75,272.32            | 75,272.32              | 0.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004542 | LAPTOP DELL LATITUD I3 5300    | 12/03/2020           | 75,272.32            | 75,272.32              | 0.00           |
| TCRD-004546 | DVD EXTERNO RW DELL            | 12/03/2020           | 3,106.94             | 3,106.94               | 0.00           |
| TCRD-004551 | COMPUTADORA DELL OPTIPLEX 3070 | 12/03/2020           | 42,045.00            | 42,045.00              | 0.00           |
| TCRD-004697 | ROTULADORA DE LABEL            | 11/09/2020           | 3,571.86             | 3,570.86               | 1.00           |
| TCRD-004701 | BANCADA PARA 3 PERSONAS        | 11/09/2020           | 8,816.96             | 4,236.77               | 4,580.19       |
| TCRD-004702 | BANCADA PARA 3 PERSONAS        | 11/09/2020           | 8,816.96             | 4,236.77               | 4,580.19       |
| TCRD-004703 | BANCADA PARA 3 PERSONAS        | 11/09/2020           | 8,816.96             | 4,236.77               | 4,580.19       |
| TCRD-004704 | BANCADA PARA 3 PERSONAS        | 11/09/2020           | 8,816.96             | 4,236.77               | 4,580.19       |
| TCRD-004553 | MONITOR DELL E201H LED         | 12/03/2020           | 8,069.24             | 8,069.24               | 0.00           |
| TCRD-004755 | ARCHIVO DE 4 GAVETAS C/ HAYA   | 13/10/2020           | 17,566.54            | 8,287.56               | 9,278.98       |
| TCRD-004756 | ARCHIVO DE 4 GAVETAS C/ HAYA   | 13/10/2020           | 17,566.54            | 8,287.56               | 9,278.98       |
| TCRD-004757 | ARCHIVO DE 4 GAVETAS C/ HAYA   | 13/10/2020           | 17,566.54            | 8,287.56               | 9,278.98       |
| TCRD-004758 | ARCHIVO DE 4 GAVETAS C/ HAYA   | 13/10/2020           | 17,566.54            | 8,287.56               | 9,278.98       |
| TCRD-004760 | ARCHIVO DE 4 GAVETAS C/ HAYA   | 13/10/2020           | 17,566.54            | 8,287.56               | 9,278.98       |
| TCRD-004761 | ARCHIVO DE 4 GAVETAS C/ HAYA   | 13/10/2020           | 17,566.54            | 8,287.56               | 9,278.98       |
| TCRD-004690 | APC RACK MOUNT POWER (REGLETA) | 15/04/2020           | 23,931.58            | 12,471.02              | 11,460.56      |
| TCRD-004521 | AIRE LENNOX 48000 BTU          | 15/02/2020           | 205,419.95           | 106,226.37             | 99,193.58      |
| TCRD-004522 | AIRE LENNOX 36000 BTU          | 15/02/2020           | 236,919.95           | 123,162.14             | 113,757.81     |
| TCRD-004523 | AIRE LENNOX 36000 BTU          | 15/02/2020           | 205,419.95           | 106,226.37             | 99,193.58      |
| TCRD-004524 | AIRE LENNOX 36000 BTU          | 15/02/2020           | 205,419.95           | 106,226.37             | 99,193.58      |
| TCRD-004560 | UPS APC 850VA                  | 13/03/2020           | 4,644.97             | 2,462.45               | 2,182.52       |
| TCRD-004561 | UPS APC 850VA                  | 13/03/2020           | 4,644.96             | 2,462.45               | 2,182.51       |
| TCRD-004562 | UPS APC 850VA                  | 13/03/2020           | 4,644.96             | 2,462.45               | 2,182.51       |
| TCRD-004665 | SOPORTE PARA TV MULTIFUNCIONAL | 11/08/2020           | 9,092.17             | 4,445.99               | 4,646.18       |
| TCRD-004574 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004590 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004592 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004568 | FORTINET FORTISWITCH 1024D-FS  | 05/05/2020           | 748,902.93           | 748,901.93             | 1.00           |
| TCRD-004571 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004573 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004587 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004584 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004591 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004593 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004569 | FORTINET FORTISWITCH 1024D-FS  | 05/05/2020           | 748,902.93           | 748,901.93             | 1.00           |
| TCRD-004575 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004579 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004570 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004572 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004576 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004596 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004580 | FORTINET FORTISWITCH 424E-FPOE | 05/05/2020           | 121,894.46           | 121,893.46             | 1.00           |
| TCRD-004582 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004586 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004594 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004585 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004589 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004588 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004577 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004595 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004578 | FORTINET FORTISWITCH 448D-FPOE | 05/05/2020           | 217,043.95           | 217,042.95             | 1.00           |
| TCRD-004581 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004583 | FORTI AP 221E INDOOR FAP 221E  | 05/05/2020           | 26,182.72            | 26,181.72              | 1.00           |
| TCRD-004778 | MICROFONO NEEWER               | 04/11/2020           | 20,600.03            | 19,192.15              | 1,407.88       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-004779 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004780 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004781 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004782 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004783 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004784 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004785 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004786 | MICROFONO NEEWER               | 04/11/2020           | 20,600.00            | 19,192.15              | 1,407.85       |
| TCRD-004775 | UPS APC C/ NEGRO               | 03/11/2020           | 6,463.63             | 3,012.57               | 3,451.06       |
| TCRD-004776 | UPS APC C/ NEGRO               | 03/11/2020           | 6,463.63             | 3,012.57               | 3,451.06       |
| TCRD-004777 | UPS APC C/ NEGRO               | 03/11/2020           | 6,463.62             | 3,012.57               | 3,451.05       |
| TCRD-004737 | NEVERA FRIGIDAIRE C/ GRIS      | 02/11/2020           | 16,992.00            | 7,924.88               | 9,067.12       |
| TCRD-004752 | NEVERA FRIGIDAIRE C/ GRIS      | 02/11/2020           | 16,992.00            | 7,924.88               | 9,067.12       |
| TCRD-004642 | LAPTOP DELL LATITUD 7300 CI5   | 02/07/2020           | 93,556.20            | 93,555.20              | 1.00           |
| TCRD-004643 | DVD EXTERNO DELL RW DW316      | 02/07/2020           | 2,279.91             | 2,278.91               | 1.00           |
| TCRD-004753 | NEVERA FRIGIDAIRE C/ GRIS      | 02/11/2020           | 16,992.00            | 7,924.88               | 9,067.12       |
| TCRD-004754 | NEVERA FRIGIDAIRE C/ GRIS      | 02/11/2020           | 16,992.00            | 7,924.88               | 9,067.12       |
| TCRD-004768 | LIBRERO DE 5 DIVISION C/ HAYA  | 02/11/2020           | 11,818.88            | 5,512.16               | 6,306.72       |
| TCRD-004769 | LIBRERO DE 3 DIVISION C/ HAYA  | 02/11/2020           | 11,818.88            | 5,512.16               | 6,306.72       |
| TCRD-004770 | LIBRERO DE 5 DIVISION C/ HAYA  | 02/11/2020           | 11,818.88            | 5,512.16               | 6,306.72       |
| TCRD-004771 | ARCHIVO 4 GAVETAS C/ HAYA      | 02/11/2020           | 17,416.80            | 8,123.00               | 9,293.80       |
| TCRD-004772 | ARCHIVO 4 GAVETAS C/ HAYA      | 02/11/2020           | 17,416.80            | 8,123.00               | 9,293.80       |
| TCRD-004773 | NEVERA EJECUTIVA AVANTI        | 02/11/2020           | 8,300.00             | 3,871.21               | 4,428.79       |
| TCRD-004774 | MICROONDAS WHIRLPOOL           | 02/11/2020           | 26,500.00            | 12,359.12              | 14,140.88      |
| TCRD-004622 | ESCRITORIO NO MODULAR (TOPE)   | 03/06/2020           | 3,931.61             | 1,996.18               | 1,935.43       |
| TCRD-004626 | ARCHIVO ÁEREO TIPO TAMBOR      | 03/06/2020           | 13,824.20            | 7,019.52               | 6,804.68       |
| TCRD-004970 | ARMARIO EN METAL 2 PUERTAS     | 11/12/2020           | 55,591.72            | 25,329.86              | 30,261.86      |
| TCRD-004971 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004972 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004973 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004974 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004975 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004976 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004977 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004978 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.23            | 6,073.07               | 7,240.16       |
| TCRD-004979 | TRAMERIA DE METAL (4 DIVISION) | 9/12/2020            | 13,313.17            | 6,073.07               | 7,240.10       |
| TCRD-004967 | UPS FORZAN 1500VA LCD SMART    | 7/12/2020            | 13,688.00            | 6,251.77               | 7,436.23       |
| TCRD-004841 | LOCKER DE 6 PUERTAS, METALICO  | 30/11/2020           | 17,841.60            | 8,182.36               | 9,659.24       |
| TCRD-004980 | LIVESTREAM HD550 1080P STUDIO  | 25/11/2020           | 551,708.70           | 551,707.70             | 1.00           |
| TCRD-004627 | ARCHIVO MODULAR DE 3 GAVETAS   | 03/06/2020           | 4,815.71             | 2,445.26               | 2,370.45       |
| TCRD-004628 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004629 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004630 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004631 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004632 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004634 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004635 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004636 | SILLA SECRETARIAL INSIGNIA     | 03/06/2020           | 11,180.82            | 5,677.16               | 5,503.66       |
| TCRD-004623 | PANEL DIVISOR                  | 03/06/2020           | 6,442.27             | 3,271.51               | 3,170.76       |
| TCRD-004625 | PANEL DIVISOR                  | 03/06/2020           | 6,442.27             | 3,271.51               | 3,170.76       |
| TCRD-004624 | PANEL DIVISOR                  | 03/06/2020           | 6,442.27             | 3,271.51               | 3,170.76       |
| TCRD-004525 | ESCRITORIO EN METAL/CRISTAL    | 02/03/2020           | 5,800.36             | 3,092.20               | 2,708.16       |
| TCRD-004910 | SILLÓN EJECUTIVO TELE NEGRA    | 01/12/2020           | 6,894.89             | 3,160.30               | 3,734.59       |
| TCRD-004911 | SILLA PLAGABLE TELA Y MALLA    | 01/12/2020           | 17,500.00            | 8,020.65               | 9,479.35       |

C.P.

al







| CÓDIGO      | DESCRIPCIÓN DEL BIEN       | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|----------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005045 | LAPTOP DELL 5510/ NEGRO    | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005027 | LAPTOP DELL 5510 C/ NEGRO  | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005049 | LAPTOP DELL 7310           | 11/03/2021           | 66,627.26            | 66,626.26              | 1.00           |
| TCRD-005057 | MONITOR DELL 20"           | 11/03/2021           | 9,056.85             | 9,055.85               | 1.00           |
| TCRD-005059 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005068 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005075 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005080 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005066 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005078 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005079 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005081 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005070 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005063 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005072 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005060 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005071 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005065 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005058 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005067 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005076 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005083 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005077 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005082 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005073 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005074 | DOCKING ST. WD 19          | 11/03/2021           | 13,674.47            | 13,673.47              | 1.00           |
| TCRD-005053 | CPU DELL OPTIPLEX 3080     | 11/03/2021           | 36,227.11            | 36,226.11              | 1.00           |
| TCRD-005026 | Laptop Dell 5510 c/ Negro  | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005032 | LAPTOP DELL 5510           | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005047 | LAPTOP DELL 5510/ NEGRO    | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005029 | LAPTOP DELL 5510           | 11/03/2021           | 69,728.15            | 69,727.15              | 1.00           |
| TCRD-005037 | LAPTOP DELL 5510/ GRIS     | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005038 | LAPTOP DELL 5510 C/ GRIS   | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005043 | LAPTOP DELL 5510 GRIS      | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005030 | Laptop Dell 5510 c/ Negro  | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005042 | LAPTOP DELL 5510/ NEGRO    | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005033 | LAPTOP Dell 5510 C/NEGRO   | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005035 | LAPTOP DELL 5510/ NEGRO    | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005046 | LAPTOP DELL 5510           | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005034 | LAPTOP DELL 5510           | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005031 | Laptop Dell 5510 c/ Negro  | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005039 | LAPTOP DELL 5510/ NEGRO    | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005044 | LAPTOP DELL 5510           | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005028 | Laptop Dell 5510 c/ Negro  | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005040 | LAPTOP DELL 5510/ GRIS     | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005036 | LAPTOP DELL 5510/ NEGRO    | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005041 | LAPTOP DELL 5510/ GRIS     | 11/03/2021           | 54,028.15            | 54,027.15              | 1.00           |
| TCRD-005056 | CPU DELL OPTIPLEX 5080     | 11/03/2021           | 51,101.88            | 51,100.88              | 1.00           |
| TCRD-005052 | CPU DELL OPTIPLEX 3080     | 11/03/2021           | 36,227.11            | 36,226.11              | 1.00           |
| TCRD-005005 | RADIO COMUNICACION C/NEGRO | 11/02/2021           | 865.96               | 864.96                 | 1.00           |
| TCRD-005006 | RADIO COMUNICACION C/NEGRO | 11/02/2021           | 865.96               | 864.96                 | 1.00           |
| TCRD-005007 | RADIO COMUNICACION C/NEGRO | 11/02/2021           | 865.96               | 864.96                 | 1.00           |
| TCRD-005008 | RADIO COMUNICACION C/NEGRO | 11/02/2021           | 865.96               | 864.96                 | 1.00           |
| TCRD-005009 | RADIO COMUNICACION C/NEGRO | 11/02/2021           | 865.96               | 864.96                 | 1.00           |

C.f

ga



| CÓDIGO      | DESCRIPCIÓN DEL BIEN         | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005010 | RADIO COMUNICACION C/NEGRO   | 11/02/2021           | 865.97               | 864.97                 | 1.00           |
| TCRD-005011 | RADIO COMUNICACION C/NEGRO   | 11/02/2021           | 865.97               | 864.97                 | 1.00           |
| TCRD-005012 | RADIO COMUNICACION C/NEGRO   | 11/02/2021           | 865.97               | 864.97                 | 1.00           |
| TCRD-005013 | RADIO COMUNICACION C/NEGRO   | 11/02/2021           | 865.97               | 864.97                 | 1.00           |
| TCRD-005014 | RADIO COMUNICACION C/NEGRO   | 11/02/2021           | 865.97               | 864.97                 | 1.00           |
| TCRD-005162 | SCANNER FUJITSU              | 11/01/2021           | 47,790.00            | 47,789.00              | 1.00           |
| TCRD-005160 | SCANNER FUJITSU              | 11/01/2021           | 47,790.00            | 47,789.00              | 1.00           |
| TCRD-005161 | SCANNER FUJITSU              | 11/01/2021           | 47,790.00            | 47,789.00              | 1.00           |
| TCRD-005159 | SCANNER FUJITSU              | 11/01/2021           | 47,790.00            | 47,789.00              | 1.00           |
| TCRD-005635 | CONTROL DE ACCESO BIOMETRICO | 22/07/2021           | 82,078.31            | 64,735.87              | 17,342.44      |
| TCRD-005636 | CONTROL DE ACCESO BIOMETRICO | 22/07/2021           | 82,078.31            | 64,735.87              | 17,342.44      |
| TCRD-005637 | CONTROL DE ACCESO BIOMETRICO | 22/07/2021           | 82,078.33            | 64,735.87              | 17,342.46      |
| TCRD-005505 | MAQUINA DE VAPOR KARCHER     | 22/07/2021           | 11,795.16            | 4,651.34               | 7,143.82       |
| TCRD-005506 | MAQUINA DE VAPOR KARCHER     | 22/07/2021           | 11,795.16            | 4,651.34               | 7,143.82       |
| TCRD-005197 | CÁMARA WEB LOGITECH HD       | 31/05/2021           | 5,050.00             | 4,127.05               | 922.95         |
| TCRD-005198 | CÁMARA WEB LOGITECH HD       | 31/05/2021           | 5,050.00             | 4,127.05               | 922.95         |
| TCRD-005196 | CÁMARA WEB LOGITECH HD       | 31/05/2021           | 5,050.00             | 4,127.05               | 922.95         |
| TCRD-005195 | CÁMARA WEB LOGITECH HD       | 31/05/2021           | 5,050.00             | 4,127.05               | 922.95         |
| TCRD-005408 | CAJA FUERTE BOOIL BS-T610    | 29/06/2021           | 42,701.84            | 34,209.05              | 8,492.79       |
| TCRD-005089 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005090 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005095 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005096 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005097 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005098 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005099 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005100 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005101 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005102 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005103 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005104 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005105 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005106 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005107 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005108 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005109 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005110 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005111 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005112 | SILLA PLASTICA SNOW          | 29/03/2021           | 3,616.00             | 1,539.55               | 2,076.45       |
| TCRD-005113 | MESA PLASTICA SKY            | 29/03/2021           | 10,552.00            | 4,492.94               | 6,059.06       |
| TCRD-005114 | MESA PLASTICA SKY            | 29/03/2021           | 10,552.00            | 4,492.94               | 6,059.06       |
| TCRD-005115 | MESA PLASTICA SKY            | 29/03/2021           | 10,552.00            | 4,492.94               | 6,059.06       |
| TCRD-005116 | MESA PLASTICA SKY            | 29/03/2021           | 10,552.00            | 4,492.94               | 6,059.06       |
| TCRD-005117 | MESA PLASTICA SKY            | 29/03/2021           | 10,552.00            | 4,492.94               | 6,059.06       |
| TCRD-004988 | EXTINTOR ABC 20 LIBRA        | 29/01/2021           | 2,655.00             | 2,349.53               | 305.47         |
| TCRD-005513 | SCANER SPSON ES-400, 35PPM   | 28/07/2021           | 29,373.00            | 29,372.00              | 1.00           |
| TCRD-005512 | CÁMARA WEB LOGITECH          | 28/07/2021           | 4,969.99             | 3,903.70               | 1,066.29       |
| TCRD-005086 | TECLADO ERGONÓMICO           | 25/02/2021           | 2,700.26             | 2,699.26               | 1.00           |
| TCRD-005087 | TECLADO ERGONÓMICO           | 25/02/2021           | 2,700.27             | 2,699.27               | 1.00           |
| TCRD-005267 | LAPTOP SURFACE TECLADO       | 24/05/2021           | 184,763.49           | 184,762.49             | 1.00           |
| TCRD-005091 | LOCKER 18 PUERTAS STEELFILE  | 24/03/2021           | 15,135.62            | 6,465.18               | 8,670.44       |
| TCRD-005092 | LOCKER 18 PUERTAS STEELFILE  | 24/03/2021           | 15,135.63            | 6,465.18               | 8,670.45       |
| TCRD-005153 | SWITCH 8 PUERTOS             | 24/02/2021           | 49,749.12            | 49,748.12              | 1.00           |
| TCRD-005154 | SWITCH 8 PUERTOS             | 24/02/2021           | 49,749.12            | 49,748.12              | 1.00           |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005150 | ESCLAVO LECTOR DE HUELLA       | 24/02/2021           | 76,306.20            | 66,359.14              | 9,947.06       |
| TCRD-005151 | ESCLAVO LECTOR DE HUELLA       | 24/02/2021           | 76,306.20            | 66,359.14              | 9,947.06       |
| TCRD-005152 | RECONOCEDOR INTERNO DE HUELLA  | 24/02/2021           | 53,227.82            | 46,289.18              | 6,938.64       |
| TCRD-005140 | LECTOR DE HUELLAS DACTILAR     | 24/02/2021           | 94,588.53            | 82,258.47              | 12,330.06      |
| TCRD-005141 | LECTOR DE HUELLAS DACTILAR     | 24/02/2021           | 94,588.53            | 82,258.47              | 12,330.06      |
| TCRD-005142 | LECTOR DE HUELLAS DACTILAR     | 24/02/2021           | 94,588.53            | 82,258.47              | 12,330.06      |
| TCRD-005143 | LECTOR DE HUELLAS DACTILAR     | 24/02/2021           | 94,588.53            | 82,258.47              | 12,330.06      |
| TCRD-005144 | LECTOR DE HUELLAS DACTILAR     | 24/02/2021           | 94,588.53            | 82,258.47              | 12,330.06      |
| TCRD-005145 | LECTOR DE HUELLAS DACTILAR     | 24/02/2021           | 94,588.53            | 82,258.47              | 12,330.06      |
| TCRD-005146 | ESCLAVO LECTOR DE HUELLA       | 24/02/2021           | 88,323.08            | 76,809.47              | 11,513.61      |
| TCRD-005147 | ESCLAVO LECTOR DE HUELLA       | 24/02/2021           | 76,306.20            | 66,359.14              | 9,947.06       |
| TCRD-005148 | ESCLAVO LECTOR DE HUELLA       | 24/02/2021           | 76,306.20            | 66,359.14              | 9,947.06       |
| TCRD-005149 | ESCLAVO LECTOR DE HUELLA       | 24/02/2021           | 88,323.08            | 76,809.47              | 11,513.61      |
| TCRD-005416 | ARCHIVO VERTICAL METALICO 2 GV | 23/06/2021           | 7,490.65             | 3,012.81               | 4,477.84       |
| TCRD-005406 | MOTOBOMBA PEARL 5.5 HP         | 23/06/2021           | 48,422.10            | 19,476.56              | 28,945.54      |
| TCRD-005088 | SILLON GERENCIAL EN MALLA      | 23/03/2021           | 14,750.00            | 6,304.61               | 8,445.39       |
| TCRD-005094 | ESCRITORIO METAL TOPE CRISTAL  | 23/03/2021           | 9,322.00             | 3,984.23               | 5,337.77       |
| TCRD-005120 | GABINETE EN MADERA CEDRO       | 23/03/2021           | 63,749.99            | 27,247.98              | 36,502.01      |
| TCRD-005121 | GABINETE EN MADERA CEDRO       | 23/03/2021           | 63,750.00            | 27,247.98              | 36,502.02      |
| TCRD-005577 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005578 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005579 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005580 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005581 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005582 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005583 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005584 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005585 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005586 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005587 | MODULO D ESTANTERÍA P/CARGA    | 20/07/2021           | 24,450.91            | 9,655.59               | 14,795.32      |
| TCRD-005201 | ESCRITORIO TIPO L/RETORNO      | 20/05/2021           | 7,764.30             | 3,344.37               | 4,419.93       |
| TCRD-005123 | ARMARIO METALICO 4 ESPACIO     | 20/04/2021           | 10,693.28            | 4,488.17               | 6,205.11       |
| TCRD-005124 | ARMARIO METALICO 4 ESPACIO     | 20/04/2021           | 10,693.28            | 4,488.17               | 6,205.11       |
| TCRD-005125 | ARMARIO METALICO 4 ESPACIO     | 20/04/2021           | 10,693.28            | 4,488.17               | 6,205.11       |
| TCRD-005126 | ARMARIO METALICO 4 ESPACIO     | 20/04/2021           | 10,693.28            | 4,488.17               | 6,205.11       |
| TCRD-005127 | ARMARIO METALICO 4 ESPACIO     | 20/04/2021           | 10,693.28            | 4,488.17               | 6,205.11       |
| TCRD-005128 | ARMARIO METALICO 4 ESPACIO     | 20/04/2021           | 10,693.28            | 4,488.17               | 6,205.11       |
| TCRD-005129 | ARCHIVO LATERAL 3 GAVETAS META | 20/04/2021           | 22,406.06            | 9,404.46               | 13,001.60      |
| TCRD-005133 | SILLON EJECUTIVO EN MALLA      | 20/04/2021           | 15,977.20            | 6,705.82               | 9,271.38       |
| TCRD-005134 | SILLON EJECUTIVO EN MALLA      | 20/04/2021           | 15,977.20            | 6,705.82               | 9,271.38       |
| TCRD-005135 | SILLON EJECUTIVO EN MALLA      | 20/04/2021           | 15,977.20            | 6,705.82               | 9,271.38       |
| TCRD-005136 | ESCALERA BLANCA 3P             | 19/04/2021           | 3,670.00             | 770.62                 | 2,899.38       |
| TCRD-005122 | CAMARA PANASONIC 4K DIGITAL    | 19/04/2021           | 36,875.00            | 30,974.83              | 5,900.17       |
| TCRD-005253 | MESA RECT. CHOPIN 72X30        | 17/05/2021           | 5,665.00             | 2,336.13               | 3,328.87       |
| TCRD-005254 | MESA RECT. CHOPIN 72X30        | 17/05/2021           | 5,665.00             | 2,336.13               | 3,328.87       |
| TCRD-005255 | MESA RECT. CHOPIN 72X30        | 17/05/2021           | 5,665.00             | 2,336.13               | 3,328.87       |
| TCRD-005256 | MESA PLEGABLE 48X24            | 17/05/2021           | 4,130.00             | 1,703.23               | 2,426.77       |
| TCRD-005257 | MESA RECT. STARAUSS 48X24      | 17/05/2021           | 4,130.00             | 1,703.23               | 2,426.77       |
| TCRD-005093 | TRITURADORA FELLOWES           | 17/03/2021           | 25,000.00            | 10,725.64              | 14,274.36      |
| TCRD-005085 | RELOJ VALIDADOR WIDME T-3      | 17/03/2021           | 48,439.00            | 48,438.00              | 1.00           |
| TCRD-005304 | MESA C/ TOPE BLANOC AIR        | 15/06/2021           | 21,197.52            | 8,573.41               | 12,624.11      |
| TCRD-005305 | MESA C/ TOPE BLANOC AIR        | 15/06/2021           | 21,197.52            | 8,573.41               | 12,624.11      |
| TCRD-005306 | MESA C/ TOPE BLANOC AIR        | 15/06/2021           | 21,197.52            | 8,573.41               | 12,624.11      |
| TCRD-005307 | MESA C/ TOPE BLANOC AIR        | 15/06/2021           | 21,197.52            | 8,573.41               | 12,624.11      |

C.f

gl







| CÓDIGO      | DESCRIPCIÓN DEL BIEN          | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|-------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005363 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005364 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005366 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005367 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005368 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005369 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005370 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005371 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005372 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005373 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005374 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005375 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005376 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005377 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005378 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005379 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005380 | SILLA POLIPROPILENO (COMEDOR) | 15/06/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005384 | PEDESTAL/SOPORTE PARA TV      | 15/06/2021           | 22,125.76            | 8,948.58               | 13,177.18      |
| TCRD-005131 | AMPERIMETRO                   | 12/04/2021           | 37,075.00            | 15,643.67              | 21,431.33      |
| TCRD-005004 | MONITOR HP 27" C/ NEGRO       | 12/02/2021           | 40,525.92            | 40,524.92              | 1.00           |
| TCRD-005385 | PEDESTAL/SOPORTE PARA TV      | 15/06/2021           | 22,125.76            | 8,948.58               | 13,177.18      |
| TCRD-005418 | MESA C/ TOPE BLANOC AIR       | 15/06/2021           | 21,197.52            | 8,573.41               | 12,624.11      |
| TCRD-005194 | CÁMARA WEB LOGITECH HD        | 14/05/2021           | 4,590.00             | 3,792.92               | 797.08         |
| TCRD-005389 | TABLA ESPNIAL/PRIMERO AUXILIO | 14/06/2021           | 68,920.00            | 55,787.07              | 13,132.93      |
| TCRD-005193 | CÁMARA WEB LOGITECH HD        | 14/05/2021           | 4,590.00             | 3,792.92               | 797.08         |
| TCRD-005018 | TRITURADORA GBC C/NEGRO       | 15/02/2021           | 42,834.00            | 18,739.88              | 24,094.12      |
| TCRD-005020 | CORTASETOS HUSQVARNA NARANJA  | 15/02/2021           | 28,602.96            | 12,513.90              | 16,089.06      |
| TCRD-005388 | TABLA ESPNIAL/PRIMERO AUXILIO | 14/06/2021           | 68,920.00            | 55,787.07              | 13,132.93      |
| TCRD-005202 | SILLA DE VISTA EN TELA        | 10/03/2021           | 5,884.20             | 2,535.84               | 3,348.36       |
| TCRD-005203 | SILLA DE VISTA EN TELA        | 10/03/2021           | 5,884.20             | 2,535.84               | 3,348.36       |
| TCRD-005204 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005205 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005206 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005207 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005208 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005209 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005210 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005211 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005212 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005213 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005214 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005215 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005216 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005217 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005218 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005219 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005220 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005221 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005222 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005223 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005224 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005225 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005226 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |
| TCRD-005227 | ARCHIVO AÉREO ENROLLABLE      | 10/03/2021           | 10,721.70            | 4,620.26               | 6,101.44       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005228 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005229 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005230 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005231 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005232 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005233 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005234 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005235 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005236 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005237 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005238 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005239 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005240 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005241 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005242 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005243 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005244 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005245 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005246 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005247 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005248 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005249 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005250 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005251 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005252 | ESTACIÓN DE TRABAJO (CUBICULO) | 10/03/2021           | 24,063.81            | 10,369.34              | 13,694.47      |
| TCRD-005002 | CAMARA CANNON C/ NEGRO         | 10/02/2021           | 61,900.00            | 54,346.90              | 7,553.10       |
| TCRD-005084 | Equipo de Sonido Logitech Z606 | 13/05/2021           | 9,830.86             | 9,829.86               | 1.00           |
| TCRD-005003 | TELEVISOR SAMSUNG 55" C/NEGRO  | 08/02/2021           | 39,990.00            | 35,157.88              | 4,832.12       |
| TCRD-004993 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004997 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004996 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004989 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004990 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004999 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004995 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004998 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004991 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004994 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-004992 | CÁMARA DE VIDEO WEBCAM         | 08/01/2021           | 8,260.00             | 7,403.09               | 856.91         |
| TCRD-005157 | MONITOR DELL C5519Q 55"        | 10/05/2021           | 111,725.59           | 111,724.59             | 1.00           |
| TCRD-005405 | GABINETE PARA SWITCH           | 08/06/2021           | 25,402.18            | 10,322.93              | 15,079.25      |
| TCRD-005295 | SILLA TÉCNICA SECRETARIAL      | 06/07/2021           | 13,380.14            | 5,334.02               | 8,046.12       |
| TCRD-005119 | ARMARIO EN MELAMINA C/ HAYA    | 06/04/2021           | 13,216.00            | 5,598.28               | 7,617.72       |
| TCRD-005365 | SILLA POLIPROPILENO (COMEDOR)  | 06/07/2021           | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005417 | TRITURADORA ROYAL              | 06/07/2021           | 4,678.63             | 1,865.23               | 2,813.40       |
| TCRD-005382 | TELEVISIÓN SANSUNG 50" 4K      | 07/06/2021           | 36,990.05            | 30,085.20              | 6,904.85       |
| TCRD-005000 | CAMARA TIPO BULLET             | 05/02/2021           | 13,936.27            | 12,277.13              | 1,659.14       |
| TCRD-004987 | IMPRESORA TERMICA P3 COSTOM    | 05/01/2021           | 8,330.80             | 8,329.80               | 1.00           |
| TCRD-004986 | IMPRESORA TERMICA P3 COSTOM    | 05/01/2021           | 8,330.80             | 8,329.80               | 1.00           |
| TCRD-004985 | IMPRESORA TERMICA P3 COSTOM    | 05/01/2021           | 8,330.80             | 8,329.80               | 1.00           |
| TCRD-005419 | CAMARA WEB LOGITECH            | 05/07/2021           | 4,778.01             | 3,811.97               | 966.04         |
| TCRD-005420 | CÁMARA WEB LOGITECH            | 05/07/2021           | 4,778.01             | 3,811.97               | 966.04         |
| TCRD-005290 | EXTINTOR DE 10 LIBRA ABC       | 03/06/2021           | 2,065.00             | 1,684.28               | 380.72         |
| TCRD-005291 | EXTINTOR DE 10 LIBRA ABC       | 03/06/2021           | 2,065.00             | 1,684.28               | 380.72         |

C.F

AL



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005292 | EXTINTOR DE 10 LIBRA ABC       | 03/06/2021           | 2,065.00             | 1,684.28               | 380.72         |
| TCRD-005293 | EXTINTOR DE 10 LIBRA ABC       | 03/06/2021           | 2,065.00             | 1,684.28               | 380.72         |
| TCRD-005294 | EXTINTOR DE 10 LIBRA ABC       | 03/06/2021           | 2,065.00             | 1,684.28               | 380.72         |
| TCRD-005156 | TELEVISIÓN HISENSE 32"         | 05/05/2021           | 16,638.00            | 13,829.22              | 2,808.78       |
| TCRD-005025 | SCANNER EPSON C/NEGRO          | 04/03/2021           | 27,960.01            | 27,959.01              | 1.00           |
| TCRD-005258 | SISTEMA DE DOSIFICADOR /CLORO  | 04/03/2021           | 482,850.00           | 208,845.60             | 274,004.40     |
| TCRD-005259 | SISTEMA DE DOSIFICADORA/CLORO  | 04/03/2021           | 482,850.00           | 208,845.60             | 274,004.40     |
| TCRD-005678 | ARCHIVO MODULAR DE 3 GAVETAS   | 27/12/2021           | 7,844.99             | 2,756.08               | 5,088.91       |
| TCRD-005679 | ARCHIVO MODULAR DE 3 GAVETAS   | 27/12/2021           | 7,845.00             | 2,756.50               | 5,088.50       |
| TCRD-005698 | ARCHIVO AEREO 2 PUERTAS        | 27/12/2021           | 36,937.54            | 12,977.67              | 23,959.87      |
| TCRD-005699 | ARCHIVO AEREO 2 PUERTAS        | 27/12/2021           | 36,937.54            | 12,977.67              | 23,959.87      |
| TCRD-005700 | ARCHIVO AEREO 2 PUERTAS        | 27/12/2021           | 36,937.54            | 12,977.67              | 23,959.87      |
| TCRD-005701 | ARCHIVO AEREO 2 PUERTAS        | 27/12/2021           | 36,937.54            | 12,977.67              | 23,959.87      |
| TCRD-005702 | ARCHIVO AEREO 2 PUERTAS        | 27/12/2021           | 36,937.54            | 12,977.67              | 23,959.87      |
| TCRD-005703 | MESA PARA COMPUTADORA          | 27/12/2021           | 8,024.00             | 2,819.32               | 5,204.68       |
| TCRD-005704 | ESCRITORIO NO MODULAR (TOPE)   | 27/12/2021           | 41,300.00            | 14,510.65              | 26,789.35      |
| TCRD-005132 | MULTIMETRO DMM BRAZIL          | 4/12/2021            | 25,279.00            | 10,666.42              | 14,612.58      |
| TCRD-004148 | CREDENZA DE 4 PUERTAS          | 1/12/2021            | 18,176.13            | 6,513.21               | 11,662.92      |
| TCRD-001207 | ESTACIÓN MODULAR COLOR HAYA    | 04/11/2014           | 17,426.24            | 17,425.24              | 1.00           |
| TCRD-001208 | ESTACIÓN MODULAR COLOR HAYA    | 04/11/2014           | 17,426.24            | 17,425.24              | 1.00           |
| TCRD-004150 | ARCHIVO MODULAR, 3 GTAS        | 1/12/2021            | 7,844.99             | 2,810.91               | 5,034.08       |
| TCRD-004829 | TELÉFONO FIJO ERICSSON LG      | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005684 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005685 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005686 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005687 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005688 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005689 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005690 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005691 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005692 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005693 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005694 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005695 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005696 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005697 | TELÉFONO LG ERICSSON           | 8/11/2021            | 5,286.40             | 5,285.40               | 1.00           |
| TCRD-005681 | SIERRA INHALAMBRICA MILWAUKER  | 1/11/2021            | 96,488.60            | 35,379.08              | 61,109.52      |
| TCRD-005682 | PULIDORA INHALAMBRICA MILWAUKE | 1/11/2021            | 43,138.44            | 15,817.56              | 27,320.88      |
| TCRD-005683 | TALADRO INHALAMBRICA           | 1/11/2021            | 66,776.20            | 24,484.68              | 42,291.52      |
| TCRD-005676 | MONITOR SANSUNG 32"            | 20/10/2021           | 34,481.37            | 34,480.37              | 1.00           |
| TCRD-005677 | MONITOR SANSUNG 32"            | 20/10/2021           | 34,481.37            | 34,480.37              | 1.00           |
| TCRD-005672 | ARCHIVO VERTICAR 4 GAVETAS     | 14/10/2021           | 18,454.03            | 6,855.61               | 11,598.42      |
| TCRD-005673 | ESCALERA TIJERA ALUMINIO 6"    | 14/10/2021           | 9,272.65             | 1,722.59               | 7,550.06       |
| TCRD-005662 | ESCRITORIO TOPE DE CRISTAL     | 12/10/2021           | 31,297.14            | 11,643.90              | 19,653.24      |
| TCRD-005665 | ESCALERA PETRUL DE 3P          | 8/10/2021            | 4,155.00             | 775.04                 | 3,379.96       |
| TCRD-005666 | ESCALERA PETRUL DE 3P          | 8/10/2021            | 4,155.00             | 775.04                 | 3,379.96       |
| TCRD-005667 | ESCALERA PETRUL DE 3P          | 8/10/2021            | 4,155.00             | 775.04                 | 3,379.96       |
| TCRD-005650 | BANCADA P/2 PERSONAS           | 1/10/2021            | 10,147.41            | 3,805.20               | 6,342.21       |
| TCRD-005649 | NEVERA/FREEZER FRIGIDAIRE      | 28/9/2021            | 16,500.00            | 6,201.25               | 10,298.75      |
| TCRD-005641 | UPS CYBER POWER AVR 900VA      | 23/9/2021            | 9,542.00             | 3,599.60               | 5,942.40       |
| TCRD-005551 | COMPUTADORA COMPACTA 27" IMAC  | 20/9/2021            | 292,214.34           | 292,213.34             | 1.00           |
| TCRD-005639 | LAPTOP DELL LATITUDE 7320      | 20/9/2021            | 106,200.00           | 106,199.00             | 1.00           |
| TCRD-005640 | DOCKING STATION DELL WDI 9S    | 20/9/2021            | 10,191.38            | 10,190.38              | 1.00           |
| TCRD-005705 | MOTICICLETA HONDA NC750        | 8/9/2021             | 667,589.83           | 520,074.14             | 147,515.69     |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005638 | CREDENZA DE 2 PTAS/ BLANCO     | 6/9/2021             | 17,310.60            | 6,611.91               | 10,698.69      |
| TCRD-005655 | PERCHERO EN MADERA             | 6/9/2021             | 6,892.25             | 2,632.66               | 4,259.59       |
| TCRD-005620 | MÁQUINA DOLCE CAFETERA         | 2/9/2021             | 8,495.00             | 3,253.98               | 5,241.02       |
| TCRD-005651 | TABURETE                       | 2/9/2021             | 11,000.00            | 4,213.76               | 6,786.24       |
| TCRD-005652 | TABURETE                       | 2/9/2021             | 11,000.00            | 4,213.76               | 6,786.24       |
| TCRD-005653 | TELEVISIÓN LG DE 55"           | 2/9/2021             | 43,000.00            | 32,942.93              | 10,057.07      |
| TCRD-005654 | TELEVISIÓN LG DE 55"           | 2/9/2021             | 43,000.00            | 32,942.93              | 10,057.07      |
| TCRD-005668 | MUEBLE P/ 2 PERSONAS           | 2/9/2021             | 35,000.00            | 13,407.09              | 21,592.91      |
| TCRD-005670 | BUTACA DECORATIVA              | 2/9/2021             | 11,000.00            | 4,213.76               | 6,786.24       |
| TCRD-005671 | MESA DE CENTRO                 | 2/9/2021             | 8,000.00             | 3,064.59               | 4,935.41       |
| TCRD-005613 | LAPTOP DELL ATITUDE 5520 15.6" | 1/9/2021             | 83,106.68            | 83,105.68              | 1.00           |
| TCRD-005614 | LAPTOP DELL ATITUDE 5520 15.6" | 1/9/2021             | 83,106.68            | 83,105.68              | 1.00           |
| TCRD-005615 | LAPTOP DELL ATITUDE 5520 15.6" | 1/9/2021             | 83,106.68            | 83,105.68              | 1.00           |
| TCRD-005616 | DOCKING STATION DELL WD19S     | 1/9/2021             | 15,865.82            | 15,864.82              | 1.00           |
| TCRD-005617 | DOCKING STATION DELL WD19S     | 1/9/2021             | 15,865.82            | 15,864.82              | 1.00           |
| TCRD-005618 | DOCKING STATION DELL WD19S     | 1/9/2021             | 15,865.82            | 15,864.82              | 1.00           |
| TCRD-005619 | MECEDORA BBMON/OTTOMA INCLUIDO | 30/8/2021            | 14,995.00            | 5,756.22               | 9,238.78       |
| TCRD-005588 | MODULO D ESTANTERÍA P/CARGA    | 20/8/2021            | 33,500.00            | 12,949.88              | 20,550.12      |
| TCRD-005589 | MODULO D ESTANTERÍA P/CARGA    | 20/8/2021            | 33,500.00            | 12,949.88              | 20,550.12      |
| TCRD-005590 | MODULO D ESTANTERÍA P/CARGA    | 20/8/2021            | 33,500.00            | 12,949.88              | 20,550.12      |
| TCRD-005591 | MODULO D ESTANTERÍA P/CARGA    | 20/8/2021            | 33,500.00            | 12,949.88              | 20,550.12      |
| TCRD-005592 | MODULO D ESTANTERÍA P/CARGA    | 20/8/2021            | 33,500.00            | 12,949.88              | 20,550.12      |
| TCRD-005593 | MODULO D ESTANTERÍA P/CARGA    | 20/8/2021            | 33,500.00            | 12,949.88              | 20,550.12      |
| TCRD-005602 | ARCHIVO MODULAR DE 3 GAVETAS   | 20/8/2021            | 10,502.00            | 4,062.62               | 6,439.38       |
| TCRD-005571 | GRABADORA Y MICROFONO TASCA    | 20/8/2021            | 52,428.00            | 40,533.05              | 11,894.95      |
| TCRD-005598 | ARCHIVO MODULAR DE 3 GAVETAS   | 19/8/2021            | 10,502.00            | 4,062.62               | 6,439.38       |
| TCRD-005599 | ARCHIVO MODULAR DE 3 GAVETAS   | 19/8/2021            | 10,502.00            | 4,062.62               | 6,439.38       |
| TCRD-005600 | ARCHIVO MODULAR DE 3 GAVETAS   | 19/8/2021            | 10,502.00            | 4,062.62               | 6,439.38       |
| TCRD-005601 | ARCHIVO MODULAR DE 3 GAVETAS   | 19/8/2021            | 10,502.00            | 4,062.62               | 6,439.38       |
| TCRD-005680 | EXTRACTOR DE LECHE MATERNA     | 11/8/2021            | 14,175.00            | 11,027.54              | 3,147.46       |
| TCRD-005445 | LAPTOP DELL LATITUD 5520 SPA   | 10/8/2021            | 70,999.09            | 70,998.09              | 1.00           |
| TCRD-005537 | LAPTOP DELL LATITUD 5520 SPA   | 10/8/2021            | 70,999.09            | 70,998.09              | 1.00           |
| TCRD-005538 | DOCKING STATION DELL WD19      | 10/8/2021            | 12,818.75            | 12,817.75              | 1.00           |
| TCRD-005539 | DOCKING STATION DELL WD19      | 10/8/2021            | 12,818.75            | 12,817.75              | 1.00           |
| TCRD-004153 | NEVERA EJECUTIVA WHIRLPOOL     | 10/8/2021            | 13,032.00            | 5,072.67               | 7,959.33       |
| TCRD-005546 | RECEPTOR SENNHEISER E835       | 10/8/2021            | 45,071.20            | 35,087.84              | 9,983.36       |
| TCRD-005547 | RECEPTOR SENNHEISER E835       | 10/8/2021            | 45,071.20            | 35,087.84              | 9,983.36       |
| TCRD-005548 | RECEPTOR SENNHEISER E835       | 10/8/2021            | 45,071.20            | 35,087.84              | 9,983.36       |
| TCRD-005549 | RECEPTOR SENNHEISER E835       | 10/8/2021            | 45,071.20            | 35,087.84              | 9,983.36       |
| TCRD-005550 | ESTABILIZADOR PARA CAMARA 3 EJ | 10/8/2021            | 91,752.58            | 71,428.91              | 20,323.67      |
| TCRD-005540 | LUCE LED 480LS PARA VIDEO      | 10/8/2021            | 19,575.02            | 15,239.03              | 4,335.99       |
| TCRD-005541 | LUCE LED 480LS PARA VIDEO      | 10/8/2021            | 19,575.02            | 15,239.03              | 4,335.99       |
| TCRD-005542 | LUCE LED 480LS PARA VIDEO      | 10/8/2021            | 19,575.02            | 15,239.03              | 4,335.99       |
| TCRD-005543 | LUCE LED 480LS PARA VIDEO      | 10/8/2021            | 19,575.02            | 15,239.03              | 4,335.99       |
| TCRD-005544 | LUCE LED 480LS PARA VIDEO      | 10/8/2021            | 19,575.02            | 15,239.03              | 4,335.99       |
| TCRD-005545 | LUCE LED 480LS PARA VIDEO      | 10/8/2021            | 19,575.02            | 15,239.03              | 4,335.99       |
| TCRD-005421 | 2en1,LAPTOP SURFACE TECLADO RE | 29/7/2021            | 141,712.67           | 141,711.67             | 1.00           |
| TCRD-005357 | SILLA POLIPROPILENO (COMEDOR)  | 15/6/2021            | 9,218.16             | 3,728.33               | 5,489.83       |
| TCRD-005200 | PERCHERO TRADICIONAL EN MADERA | 20/5/2021            | 5,960.09             | 2,453.06               | 3,507.03       |
| TCRD-005817 | ESFIGOMANÓMETRO 7670-01        | 11/4/2021            | 14,396.00            | 12,156.46              | 2,239.54       |
| TCRD-005664 | CPU MS SURFACE 50"             | 15/2/2021            | 716,959.50           | 716,958.50             | 1.00           |
| TCRD-005016 | BASE ROTATIVA-ESTANTE MOVIL    | 15/2/2021            | 102,422.79           | 44,809.80              | 57,612.99      |
| TCRD-005017 | UPS SMART APC                  | 15/2/2021            | 111,733.95           | 48,883.80              | 62,850.15      |
| TCRD-005019 | DESBROZADORA HUSQVARNA NARANJA | 15/2/2021            | 34,058.86            | 14,900.55              | 19,158.31      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005669 | BUTACA DECORATIVA              | 9/2/2021             | 11,000.00            | 4,213.76               | 6,786.24       |
| TCRD-005297 | SILLA SECRETARIAL CROMADA      | 01/06/2021           | 14,492.76            | 5,917.73               | 8,575.03       |
| TCRD-005023 | MONITOR INVID-TECH C/NEGRO     | 01/03/2021           | 47,052.97            | 47,051.97              | 1.00           |
| TCRD-005024 | MONITOR INVID-TECH C/NEGRO     | 01/03/2021           | 47,052.97            | 47,051.97              | 1.00           |
| TCRD-005021 | MONITOR INVID-TECH C/NEGRO     | 01/03/2021           | 47,052.98            | 47,051.98              | 1.00           |
| TCRD-005022 | MONITOR INVID-TECH C/NEGRO     | 01/03/2021           | 47,052.97            | 47,051.97              | 1.00           |
| TCRD-006879 | MONITOR DELL E2216HD 22"       | 23/12/2022           | 12,399.99            | 10,433.20              | 1,966.79       |
| TCRD-006880 | MONITOR DELL E2216HD 22"       | 23/12/2022           | 12,399.99            | 10,433.20              | 1,966.79       |
| TCRD-006881 | COMPUTADORA DELL OPTIPLEX 7000 | 23/12/2022           | 68,920.01            | 57,989.01              | 10,931.00      |
| TCRD-006882 | COMPUTADORA DELL OPTIPLEX 7000 | 23/12/2022           | 68,920.00            | 57,989.01              | 10,930.99      |
| TCRD-007061 | CÁMARA MEVO LOGITECH 1080P     | 21/12/2022           | 32,380.00            | 16,381.59              | 15,998.41      |
| TCRD-007062 | CÁMARA MEVO LOGITECH 1080P     | 21/12/2022           | 32,380.00            | 16,381.59              | 15,998.41      |
| TCRD-007002 | RELOJ VALIDADOR DE DOCUMENTOS  | 21/12/2022           | 54,285.90            | 13,731.92              | 40,553.98      |
| TCRD-006974 | AIRE ACONDICIONADO SPLIT 24BTU | 19/12/2022           | 115,271.87           | 29,220.83              | 86,051.04      |
| TCRD-006975 | AIRE ACONDICIONADO SPLIT 12BTU | 19/12/2022           | 65,046.26            | 16,488.81              | 48,557.45      |
| TCRD-006976 | AIRE ACONDICIONADO SPLIT 24BTU | 19/12/2022           | 115,271.87           | 29,220.83              | 86,051.04      |
| TCRD-007058 | ESCALERA DE 3 PELDAÑO          | 19/12/2022           | 3,860.00             | 489.14                 | 3,370.86       |
| TCRD-007059 | ABANICO DE PARED DE 16"        | 19/12/2022           | 5,913.00             | 1,499.06               | 4,413.94       |
| TCRD-007060 | ABANICO DE PARED DE 16"        | 19/12/2022           | 5,913.00             | 1,499.06               | 4,413.94       |
| TCRD-006887 | TALADRO D/PERCUCI 1/2          | 16/12/2022           | 19,433.14            | 4,941.78               | 14,491.36      |
| TCRD-006888 | TALADRO D/PERCUCI 1/2          | 16/12/2022           | 19,433.12            | 4,941.78               | 14,491.34      |
| TCRD-006889 | ATORNILLADOR                   | 16/12/2022           | 19,433.12            | 4,941.78               | 14,491.34      |
| TCRD-006890 | ATORNILLADOR                   | 16/12/2022           | 19,433.12            | 4,941.78               | 14,491.34      |
| TCRD-006977 | PLANTA ELECTRICA 14.5 KW       | 16/12/2022           | 568,052.00           | 144,456.33             | 423,595.67     |
| TCRD-006979 | MICROONDA WHILPOOL             | 16/12/2022           | 12,060.00            | 3,066.87               | 8,993.13       |
| TCRD-007154 | BOMBA SUMERGIBLE PEDROLLO 2 HP | 16/12/2022           | 61,596.00            | 15,663.93              | 45,932.07      |
| TCRD-006939 | SILLON RECLINABLE ELECTRICO    | 14/12/2022           | 88,400.00            | 22,527.84              | 65,872.16      |
| TCRD-006978 | BEBEDERO FRIGIDAIRE            | 14/12/2022           | 16,920.00            | 4,311.87               | 12,608.13      |
| TCRD-006980 | NEVERA 3.1 DE 2 PUERTAS FRIGID | 14/12/2022           | 14,760.01            | 3,761.42               | 10,998.59      |
| TCRD-006981 | TELEVISION SAMSUNG             | 14/12/2022           | 42,120.01            | 21,467.61              | 20,652.40      |
| TCRD-006907 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006908 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006909 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006910 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006911 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006912 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006913 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006914 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006915 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.05            | 10,629.41              | 1,870.64       |
| TCRD-006916 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006917 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006918 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006919 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006920 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006921 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006922 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006923 | MONITOR DELL E2222H LED        | 13/12/2022           | 12,500.00            | 10,629.41              | 1,870.59       |
| TCRD-006924 | COMPUTADORA DELL OPTIPLEX 3000 | 13/12/2022           | 50,093.00            | 42,596.94              | 7,496.06       |
| TCRD-006891 | TINACO PLASTICO DE 500 GLAS    | 2/12/2022            | 17,199.99            | 4,438.61               | 12,761.38      |
| TCRD-006892 | TINACO PLASTICO DE 500 GLAS    | 2/12/2022            | 17,200.00            | 4,438.61               | 12,761.39      |
| TCRD-006893 | TINACO PLASTICO DE 500 GLAS    | 2/12/2022            | 17,200.00            | 4,438.61               | 12,761.39      |
| TCRD-006894 | TINACO PLASTICO DE 500 GLAS    | 2/12/2022            | 17,200.00            | 4,438.61               | 12,761.39      |
| TCRD-006814 | ESTANTERIA DE 4 DIVISIONES     | 29/11/2022           | 27,688.70            | 7,276.00               | 20,412.70      |
| TCRD-006815 | ESTANTERIA DE 4 DIVISIONES     | 29/11/2022           | 27,688.70            | 7,276.00               | 20,412.70      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN          | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|-------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-006812 | CONSOLA MEZCLADORA DE AUDIO   | 9/11/2022            | 13,244.95            | 7,005.13               | 6,239.82       |
| TCRD-006813 | RACK TOURING DAS CON RUEDAS   | 9/11/2022            | 53,959.04            | 14,269.21              | 39,689.83      |
| TCRD-006735 | LICUADORA OSTER               | 27/10/2022           | 6,580.00             | 1,763.40               | 4,816.60       |
| TCRD-006736 | LICUADORA OSTER               | 27/10/2022           | 6,580.00             | 1,763.40               | 4,816.60       |
| TCRD-006718 | ARCHIVO MADERA DE 3 GAVETAS   | 19/10/2022           | 8,354.40             | 2,257.04               | 6,097.36       |
| TCRD-006719 | ARCHIVO MADERA DE 3 GAVETAS   | 19/10/2022           | 8,354.40             | 2,257.04               | 6,097.36       |
| TCRD-006720 | ARCHIVO MADERA DE 3 GAVETAS   | 19/10/2022           | 8,354.40             | 2,257.04               | 6,097.36       |
| TCRD-006721 | ARCHIVO MADERA DE 3 GAVETAS   | 19/10/2022           | 8,354.40             | 2,257.04               | 6,097.36       |
| TCRD-006722 | ARCHIVO MADERA DE 3 GAVETAS   | 19/10/2022           | 8,354.40             | 2,257.04               | 6,097.36       |
| TCRD-006723 | ARCHIVO MADERA DE 3 GAVETAS   | 19/10/2022           | 8,354.40             | 2,257.04               | 6,097.36       |
| TCRD-006724 | LIBRERO DE 3 DIVISIONES       | 19/10/2022           | 16,697.00            | 4,510.83               | 12,186.17      |
| TCRD-006725 | LIBRERO DE 3 DIVISIONES       | 19/10/2022           | 16,697.00            | 4,510.83               | 12,186.17      |
| TCRD-006726 | LIBRERO DE 3 DIVISIONES       | 19/10/2022           | 16,697.00            | 4,510.83               | 12,186.17      |
| TCRD-006727 | LIBRERO DE 3 DIVISIONES       | 19/10/2022           | 16,697.00            | 4,510.83               | 12,186.17      |
| TCRD-006728 | CREDENZA EN MELAMINA/PUERTAS  | 19/10/2022           | 17,302.34            | 4,674.55               | 12,627.79      |
| TCRD-006823 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006824 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006825 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-007071 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006827 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006828 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006829 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006830 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006831 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006832 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006833 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006834 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006835 | LAPTOP DELL 5330 LATITUDE 13" | 19/10/2022           | 55,882.96            | 50,324.57              | 5,558.39       |
| TCRD-006836 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006837 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006838 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006839 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006840 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006841 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006842 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006843 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006844 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006845 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006846 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006847 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006848 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006849 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006850 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006851 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006852 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006853 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006854 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006855 | LAPTOP DELL 5530 LATITUDE 15" | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006856 | DOCKING STATION DELL WD-19S   | 19/10/2022           | 8,474.67             | 7,631.84               | 842.83         |
| TCRD-006857 | DOCKING STATION DELL WD-19S   | 19/10/2022           | 8,474.67             | 7,631.84               | 842.83         |
| TCRD-006858 | DOCKING STATION DELL WD-19S   | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-006859 | DOCKING STATION DELL WD-19S   | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-006860 | DOCKING STATION DELL WD-19S   | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-006861 | DOCKING STATION DELL WD-19S   | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |

C-f

gl



[illegible]







[illegible]



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007114 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007115 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007116 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007117 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007118 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007119 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007120 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007121 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007122 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007123 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007124 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007125 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007126 | DOCKING STATION DELL WD-19S    | 19/10/2022           | 8,474.56             | 7,631.52               | 843.04         |
| TCRD-007127 | LAPTOP DELL 5530 LATITUDE 15"  | 19/10/2022           | 55,084.63            | 49,605.83              | 5,478.80       |
| TCRD-006729 | SET DE DIAGNOSTICO PORTATIL    | 17/10/2022           | 18,000.00            | 9,745.16               | 8,254.84       |
| TCRD-006683 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 58,571.16            | 53,165.51              | 5,405.65       |
| TCRD-006684 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 58,571.14            | 53,165.51              | 5,405.63       |
| TCRD-006685 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 58,571.14            | 53,165.51              | 5,405.63       |
| TCRD-006686 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 58,571.14            | 53,165.51              | 5,405.63       |
| TCRD-006687 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006688 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006689 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006690 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006691 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006692 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006693 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006694 | COMPUTADORA DELL OPTIPLEX 3000 | 11/10/2022           | 51,260.10            | 46,529.05              | 4,731.05       |
| TCRD-006695 | MONITOR DELL 22"               | 11/10/2022           | 12,239.38            | 11,109.67              | 1,129.71       |
| TCRD-006696 | MONITOR DELL 22"               | 11/10/2022           | 12,239.38            | 11,109.67              | 1,129.71       |
| TCRD-006697 | MONITOR DELL 22"               | 11/10/2022           | 12,239.38            | 11,109.67              | 1,129.71       |
| TCRD-006698 | MONITOR DELL 22"               | 11/10/2022           | 12,239.38            | 11,109.67              | 1,129.71       |
| TCRD-006699 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006700 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006701 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006702 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006703 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006704 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006705 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006706 | MONITOR DELL 20"               | 11/10/2022           | 11,486.91            | 10,426.71              | 1,060.20       |
| TCRD-006707 | ESCANNER FUJITSUS IX1600       | 11/10/2022           | 42,091.87            | 38,207.09              | 3,884.78       |
| TCRD-006673 | BEBEDERO WHIRLPOOL WK591BD     | 6/10/2022            | 19,583.70            | 5,359.28               | 14,224.42      |
| TCRD-006674 | BEBEDERO WHIRLPOOL WK591BD     | 6/10/2022            | 19,583.71            | 5,359.28               | 14,224.43      |
| TCRD-006244 | CÁMARA WEB LOGITECH C920S      | 26/9/2022            | 3,991.83             | 2,206.58               | 1,785.25       |
| TCRD-006559 | LAPTOP DELL LATITUDE 5530      | 26/9/2022            | 97,459.00            | 89,788.47              | 7,670.53       |
| TCRD-006560 | LAPTOP DELL LATITUDE 5530      | 26/9/2022            | 97,459.00            | 89,788.47              | 7,670.53       |
| TCRD-006561 | LAPTOP DELL LATITUDE 5530      | 26/9/2022            | 97,459.00            | 89,788.47              | 7,670.53       |
| TCRD-006562 | LAPTOP DELL LATITUDE 5530      | 26/9/2022            | 97,459.00            | 89,788.47              | 7,670.53       |
| TCRD-006563 | LAPTOP DELL LATITUDE 5530      | 26/9/2022            | 97,459.00            | 89,788.47              | 7,670.53       |
| TCRD-006564 | DOCKING STATION DELL WS198     | 26/9/2022            | 18,720.24            | 17,247.00              | 1,473.24       |
| TCRD-006565 | DOCKING STATION DELL WS198     | 26/9/2022            | 18,720.00            | 17,246.67              | 1,473.33       |
| TCRD-006566 | DOCKING STATION DELL WS198     | 26/9/2022            | 18,720.00            | 17,246.67              | 1,473.33       |
| TCRD-006567 | DOCKING STATION DELL WS198     | 26/9/2022            | 18,720.00            | 17,246.67              | 1,473.33       |
| TCRD-006568 | DOCKING STATION DELL WS198     | 26/9/2022            | 18,720.00            | 17,246.67              | 1,473.33       |
| TCRD-006635 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |

C.F

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-006636 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006637 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006638 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006639 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006640 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006641 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006642 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006643 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006644 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006645 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006646 | TELEFONO ERICSSON LG LIP 9002  | 23/9/2022            | 5,154.24             | 4,762.79               | 391.45         |
| TCRD-006628 | VIDEO CAMARA PANASONIC         | 21/9/2022            | 320,504.00           | 178,057.67             | 142,446.33     |
| TCRD-006679 | CONTROL DE ACCESO SALIDA       | 15/9/2022            | 70,210.00            | 39,239.70              | 30,970.30      |
| TCRD-006613 | SCANNER FUJITSU IX1600         | 12/9/2022            | 33,651.39            | 31,439.10              | 2,212.29       |
| TCRD-006548 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006549 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006550 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006551 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006552 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006553 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006554 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006555 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006556 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006557 | CAMARA WEB LOGITECH C920S      | 8/9/2022             | 3,887.70             | 2,188.08               | 1,699.62       |
| TCRD-006493 | MONITOR DELL 19                | 8/9/2022             | 15,883.43            | 14,898.19              | 985.24         |
| TCRD-006611 | NEVERA EJECUTIVA 3.2"          | 5/9/2022             | 13,680.01            | 3,860.80               | 9,819.21       |
| TCRD-006612 | PLANCHA ELÉCTRICA HAMILTO      | 5/9/2022             | 2,736.00             | 772.16                 | 1,963.84       |
| TCRD-006580 | AUDIO INTERFACE YAMAHA         | 1/9/2022             | 9,654.76             | 2,735.64               | 6,919.12       |
| TCRD-006581 | BOCINA INGENIA IGT4            | 1/9/2022             | 137,145.50           | 129,526.40             | 7,619.10       |
| TCRD-006522 | NEVERA WHIRLPOOL 13" GRIS      | 22/8/2022            | 42,995.00            | 12,297.44              | 30,697.56      |
| TCRD-006523 | NEVERA WHIRLPOOL 13" GRIS      | 22/8/2022            | 42,995.00            | 12,297.44              | 30,697.56      |
| TCRD-006524 | MICROONDA WHIRLPOOL NEGRO      | 22/8/2022            | 14,995.01            | 4,288.95               | 10,706.06      |
| TCRD-006525 | MICROONDA WHIRLPOOL NEGRO      | 22/8/2022            | 14,995.00            | 4,288.95               | 10,706.05      |
| TCRD-006498 | LIBRERO EN MADERA DE ANDIROBA  | 19/8/2022            | 87,320.00            | 25,045.93              | 62,274.07      |
| TCRD-006499 | SISTEMA DE MICRÓFONO 4 CANALES | 19/8/2022            | 5,460.41             | 5,220.73               | 239.68         |
| TCRD-006500 | SISTEMA DE MICRÓFONO 8 CANALES | 19/8/2022            | 7,800.45             | 7,457.99               | 342.46         |
| TCRD-006501 | SISTEMA DE MICRÓFONO 8 CANALES | 19/8/2022            | 7,800.45             | 7,457.99               | 342.46         |
| TCRD-006502 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006503 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006504 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006505 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006506 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006507 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006508 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006509 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006510 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006511 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006512 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006513 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006514 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006515 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006516 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006517 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006518 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-006519 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006520 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006521 | MICRÓFONO CUELLO DE CISNE      | 19/8/2022            | 3,380.19             | 3,231.63               | 148.56         |
| TCRD-006558 | ACOPAMIENTO DE DISO DURO       | 17/8/2022            | 4,422.06             | 4,236.00               | 186.06         |
| TCRD-006496 | CAJA FUERTE BOOIL BS-T610      | 15/8/2022            | 55,250.01            | 31,813.19              | 23,436.82      |
| TCRD-006211 | MANEJADORA DE 5 TNA CONFORTSTA | 5/8/2022             | 195,000.00           | 56,665.32              | 138,334.68     |
| TCRD-006212 | MANEJADORA DE 3 TNA INNOVAIR   | 5/8/2022             | 238,000.00           | 69,160.64              | 168,839.36     |
| TCRD-006213 | MANEJADORA DE 5 TNA INNOVAIR   | 5/8/2022             | 238,000.00           | 69,160.64              | 168,839.36     |
| TCRD-006495 | ESCALERA DE 2 PELDAÑOS         | 1/8/2022             | 2,195.00             | 320.25                 | 1,874.75       |
| TCRD-006489 | CORTA FUEGO FORTICARE (UTP)    | 29/7/2022            | 230,240.90           | 224,464.23             | 5,776.67       |
| TCRD-006490 | CORTA FUEGO FORTICARE (UTP)    | 29/7/2022            | 230,240.91           | 224,464.23             | 5,776.68       |
| TCRD-006475 | ESCALERA DE ALUMINIO 4 HTB104  | 22/7/2022            | 4,885.00             | 718.82                 | 4,166.18       |
| TCRD-006241 | TRITURADORA GBC EX12-05        | 14/7/2022            | 9,500.00             | 2,816.92               | 6,683.08       |
| TCRD-006242 | TRITURADORA GBC EX12-05        | 14/7/2022            | 9,500.00             | 2,816.92               | 6,683.08       |
| TCRD-006457 | TRITURADORA AURORA             | 14/7/2022            | 18,676.00            | 5,537.42               | 13,138.58      |
| TCRD-006458 | MONITOR DE 27" VIEW SONY       | 14/7/2022            | 20,219.00            | 19,983.51              | 235.49         |
| TCRD-006459 | MONITOR DE 27" VIEW SONY       | 14/7/2022            | 20,219.00            | 19,983.51              | 235.49         |
| TCRD-006460 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.69            | 3,776.04               | 8,947.65       |
| TCRD-006461 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.69            | 3,776.04               | 8,947.65       |
| TCRD-006462 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006463 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006464 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006465 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006466 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006467 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006468 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006469 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006470 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006471 | TRAMERIA METALICA 7 DIVISIONES | 13/7/2022            | 12,723.65            | 3,776.04               | 8,947.61       |
| TCRD-006247 | SILLA SECRETARIAL CREATIVE     | 6/7/2022             | 26,034.93            | 7,775.56               | 18,259.37      |
| TCRD-006246 | MÁQUINA DE CAFE INDUSTRIAL     | 1/7/2022             | 79,747.34            | 23,924.16              | 55,823.18      |
| TCRD-006238 | TRAMERIA METALICA 5 DIVISION   | 20/6/2022            | 10,860.15            | 3,291.18               | 7,568.97       |
| TCRD-006239 | TRAMERIA METALICA 5 DIVISION   | 20/6/2022            | 10,860.15            | 3,291.18               | 7,568.97       |
| TCRD-006240 | TRAMERIA METALICA 5 DIVISION   | 20/6/2022            | 10,860.15            | 3,291.18               | 7,568.97       |
| TCRD-006204 | ARCHIVO HORIZONTAL METAL 3GTA  | 13/6/2022            | 28,603.20            | 8,723.98               | 19,879.22      |
| TCRD-006205 | ARCHIVO HORIZONTAL METAL 3GTA  | 13/6/2022            | 28,603.20            | 8,723.98               | 19,879.22      |
| TCRD-006206 | ARCHIVO HORIZONTAL METAL 3GTA  | 13/6/2022            | 28,603.20            | 8,723.98               | 19,879.22      |
| TCRD-006207 | GABINETE AÉREO EN PINO         | 1/6/2022             | 46,019.00            | 14,189.13              | 31,829.87      |
| TCRD-006208 | GABINETE AÉREO EN PINO         | 1/6/2022             | 36,659.00            | 11,303.13              | 25,355.87      |
| TCRD-006209 | GABINETE AÉREO EN PINO         | 1/6/2022             | 36,659.00            | 11,303.13              | 25,355.87      |
| TCRD-006210 | GABINETE AÉREO EN PINO         | 1/6/2022             | 36,659.00            | 11,303.13              | 25,355.87      |
| TCRD-006214 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006215 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006216 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006217 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006218 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006219 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006220 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006221 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006222 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006223 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006224 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006225 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006226 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-006227 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006228 | ESTANTERIA METALICA/ 6 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006229 | ESTANTERIA METALICA/ 6 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006230 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006231 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006232 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006233 | ESTANTERIA/ 7 NIVELES METALICA | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006234 | ESTANTERIA/ 7 NIVELES METALICA | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006235 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006236 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006237 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.33            | 4,400.67               | 9,846.66       |
| TCRD-006476 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.32            | 4,400.67               | 9,846.65       |
| TCRD-006477 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.32            | 4,400.67               | 9,846.65       |
| TCRD-006478 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.32            | 4,400.67               | 9,846.65       |
| TCRD-006479 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.32            | 4,400.67               | 9,846.65       |
| TCRD-006480 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.32            | 4,400.67               | 9,846.65       |
| TCRD-006481 | ESTANTERIA METALICA/ 7 NIVELES | 30/5/2022            | 14,247.32            | 4,400.67               | 9,846.65       |
| TCRD-005809 | CREDENZA MELAMINA 16**60"      | 17/5/2022            | 18,025.86            | 5,630.82               | 12,395.04      |
| TCRD-005810 | CREDENZA MELAMINA 16**60"      | 17/5/2022            | 18,025.86            | 5,630.82               | 12,395.04      |
| TCRD-005811 | CREDENZA MELAMINA 16**60"      | 17/5/2022            | 18,025.86            | 5,630.82               | 12,395.04      |
| TCRD-005812 | CREDENZA MELAMINA 16**60"      | 17/5/2022            | 18,025.85            | 5,630.82               | 12,395.03      |
| TCRD-005801 | BEBEDERO NEGRO KITCHEN PRO     | 13/5/2022            | 21,712.00            | 6,805.30               | 14,906.70      |
| TCRD-005802 | BEBEDERO NEGRO KITCHEN PRO     | 13/5/2022            | 21,712.00            | 6,805.30               | 14,906.70      |
| TCRD-005803 | BEBEDERO NEGRO KITCHEN PRO     | 13/5/2022            | 21,712.00            | 6,805.30               | 14,906.70      |
| TCRD-005804 | BEBEDERO NEGRO KITCHEN PRO     | 13/5/2022            | 21,712.00            | 6,805.30               | 14,906.70      |
| TCRD-005796 | RADIO COMUNICACION MOTOROLA    | 9/5/2022             | 27,140.00            | 27,139.00              | 1.00           |
| TCRD-005798 | RADIO COMUNICACION MOTOROLA    | 9/5/2022             | 27,140.00            | 27,139.00              | 1.00           |
| TCRD-005799 | RADIO COMUNICACION MOTOROLA    | 9/5/2022             | 27,140.00            | 27,139.00              | 1.00           |
| TCRD-005786 | ARCHIVO MODULAR 3 GAVETAS      | 3/5/2022             | 7,101.24             | 2,245.02               | 4,856.22       |
| TCRD-005793 | ARCHIVO MODULAR 3 GAVETAS      | 3/5/2022             | 7,101.24             | 2,245.02               | 4,856.22       |
| TCRD-005794 | MEGAFONO DE 50W MYMEALIVOS     | 3/5/2022             | 6,263.99             | 6,262.99               | 1.00           |
| TCRD-005795 | MEGAFONO DE 50W MYMEALIVOS     | 3/5/2022             | 6,263.99             | 6,262.99               | 1.00           |
| TCRD-005800 | MAQUINA DE SOLDAR JUBA         | 2/5/2022             | 17,288.00            | 5,470.01               | 11,817.99      |
| TCRD-005724 | SILLA SECRETARIAL ERGONOMICA   | 25/4/2022            | 16,284.00            | 5,419.25               | 10,864.75      |
| TCRD-005784 | TELEVISOR SAMSUNG 40"          | 12/4/2022            | 34,692.00            | 22,337.79              | 12,354.21      |
| TCRD-005752 | ARCO DETECTOR DE METAL         | 6/4/2022             | 47,000.00            | 30,419.32              | 16,580.68      |
| TCRD-005753 | ARCO DETECTOR DE METAL         | 6/4/2022             | 47,000.00            | 30,419.32              | 16,580.68      |
| TCRD-005746 | ARCHIVO MODULAR 3 GAVETAS      | 5/4/2022             | 8,416.35             | 2,726.10               | 5,690.25       |
| TCRD-005788 | TERMOMETRO INFRAROJO DE PARED  | 23/3/2022            | 7,810.85             | 2,557.41               | 5,253.44       |
| TCRD-005789 | TERMOMETRO INFRAROJO DE PARED  | 23/3/2022            | 7,810.86             | 2,557.41               | 5,253.45       |
| TCRD-005790 | TERMOMETRO INFRARROJO DE PARED | 23/3/2022            | 7,810.86             | 2,557.41               | 5,253.45       |
| TCRD-005791 | TERMOMETRO INFRARROJO DE PARED | 23/3/2022            | 7,810.86             | 2,557.41               | 5,253.45       |
| TCRD-005785 | EXTINTOR 10 LIB                | 15/3/2022            | 14,750.00            | 9,722.18               | 5,027.82       |
| TCRD-005723 | SILLA EJECUTIVA ERGONOMICA     | 3/3/2022             | 16,284.00            | 5,419.25               | 10,864.75      |
| TCRD-005745 | MESA AUXILIAR ZEE 14X14        | 1/3/2022             | 10,800.00            | 3,600.00               | 7,200.00       |
| TCRD-005711 | TABLETA APPLE 11" IPAD PRO M1  | 25/2/2022            | 94,257.99            | 94,256.99              | 1.00           |
| TCRD-005712 | PROTECTOR DE PANTALLA PROMTER  | 25/2/2022            | 24,092.02            | 24,091.02              | 1.00           |
| TCRD-005787 | PARARRAYOS                     | 7/2/2022             | 519,445.40           | 176,549.53             | 342,895.87     |
| TCRD-005816 | PORTA SUERO DE 2 GANCHOS       | 4/2/2022             | 2,006.00             | 1,367.05               | 638.95         |
| TCRD-005725 | CAMARA DOMO OUTDOOR 4MG.       | 1/2/2022             | 29,953.34            | 20,468.02              | 9,485.32       |
| TCRD-005726 | CAMARA DOMO OUTDOOR 4MG.       | 1/2/2022             | 29,953.34            | 20,468.02              | 9,485.32       |
| TCRD-005727 | CAMARA DOMO OUTDOOR 5MG.       | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005728 | CAMARA DOMO OUTDOOR 5MG.       | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005729 | CAMARA DOMO OUTDOOR 5MG.       | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |

C.F

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN            | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|---------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005730 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005731 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005732 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005733 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005734 | CAMARA DOMO OUTDOOR 5MG. HD     | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005735 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005736 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 12,933.88            | 8,837.96               | 4,095.92       |
| TCRD-005737 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 32,334.69            | 22,095.31              | 10,239.38      |
| TCRD-005738 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 32,334.69            | 22,095.31              | 10,239.38      |
| TCRD-005739 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 32,334.69            | 22,095.31              | 10,239.38      |
| TCRD-005740 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 32,334.69            | 22,095.31              | 10,239.38      |
| TCRD-005741 | CAMARA DOMO OUTDOOR 5MG.        | 1/2/2022             | 32,334.69            | 22,095.31              | 10,239.38      |
| TCRD-005742 | SWICH NVR DE 32 CH, 4K INVID    | 1/2/2022             | 88,425.49            | 88,424.49              | 1.00           |
| TCRD-005743 | SWICH VIS LRPOE24 2XGIGABIT     | 1/2/2022             | 59,390.25            | 59,389.25              | 1.00           |
| TCRD-005756 | ESCRITORIO MODULAR METAL/L      | 27/1/2022            | 13,399.93            | 4,596.48               | 8,803.45       |
| TCRD-005757 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005758 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005759 | ESCRITORIO M./MELAMINA TIPO L   | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005760 | ESCRITORIO MODULAR METAL/ L     | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005762 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005763 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005764 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005765 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005766 | ESCRITORIO METÁLICO MELAMINA L  | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005768 | ESCRITORIO MODULAR METAL        | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005769 | ESCRITORIO MET. MELAMINA/L      | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005770 | ESCRITORIO MET. MELAMINA/L      | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005772 | ESCRITORIO MODULAR METAL /L     | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005773 | ESCRITORIO MODULAR METAL/ L     | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005775 | ESCRITORIO METALICO MELAMINA/L  | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005776 | ESCRITORIO METALICA MELAMINA/L  | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005777 | ESCRITORIO METAL MELAMINA/ L    | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005778 | ESCRITORIO M. TOPE MELAMINA L   | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005779 | ESCRITORIO M. TOPE MELAMINA L   | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005780 | ESCRITORIO M. TOPE MELAMINA L   | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005782 | ESCRITORIO METALICO MELAMINA L  | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-005783 | ESCRITORIO METAL MELAMINA L     | 27/1/2022            | 13,400.00            | 4,596.48               | 8,803.52       |
| TCRD-007716 | JUMPER DE BATERIA SCHUMACHER    | 28/12/2023           | 44,840.00            | 6,774.28               | 38,065.72      |
| TCRD-007715 | RETRATO AL OLEO MAG. MILTON     | 21/12/2023           | 177,000.00           | 0.00                   | 177,000.00     |
| TCRD-007712 | CATEDRA SANTIAGO APÓSTOL        | 14/12/2023           | 1,056,100.00         | 0.00                   | 1,056,100.00   |
| TCRD-007707 | TABLETA MICROSOFT SURFACE PRO 9 | 8/12/2023            | 91,893.34            | 47,922.82              | 43,970.52      |
| TCRD-007708 | LAPTOP MICROSOFTSURFACE STUDIO  | 8/12/2023            | 131,640.32           | 68,651.21              | 62,989.11      |
| TCRD-007709 | DOCKING STATION SURFACE         | 8/12/2023            | 11,328.00            | 5,907.67               | 5,420.33       |
| TCRD-007684 | ELECTROCARDIOGRAFO INTEPRETATI  | 6/12/2023            | 161,399.93           | 50,676.13              | 110,723.80     |
| TCRD-007686 | ARCHIVO MODULAR METALICO 3 GAV  | 6/12/2023            | 6,823.35             | 1,071.17               | 5,752.18       |
| TCRD-007689 | BEBEDERO KTC DE 5 BOTELLONES    | 6/12/2023            | 29,995.60            | 4,708.93               | 25,286.67      |
| TCRD-007687 | HIDROLAVADORA EMTOP 2200 PSI    | 6/12/2023            | 26,310.46            | 4,130.39               | 22,180.07      |
| TCRD-007688 | HIDROLAVADORA ZS A 2500 PSI     | 6/12/2023            | 17,700.00            | 2,778.71               | 14,921.29      |
| TCRD-007690 | ARCHIVO MODULAR DE 3 GAVETAS    | 5/12/2023            | 15,222.00            | 2,393.78               | 12,828.22      |
| TCRD-007691 | ARCHIVO AÉREO EN MELAMINA       | 5/12/2023            | 16,490.50            | 2,593.25               | 13,897.25      |
| TCRD-007679 | MOTOCICLETA HONDA DREAM NEO     | 15/11/2023           | 104,359.34           | 33,974.72              | 70,384.62      |
| TCRD-007678 | DISCO DURO EXTERNO DE 14TB      | 13/11/2023           | 19,145.50            | 10,423.67              | 8,721.83       |
| TCRD-007680 | TRITURADORA FELLOWES LX190      | 13/11/2023           | 37,442.14            | 6,115.59               | 31,326.55      |
| TCRD-007677 | AIRE ACONDICIONADO 18BTU TGM    | 10/11/2023           | 62,304.00            | 10,228.24              | 52,075.76      |

C.f

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007666 | JUMPER DE BATERIA SCHUMACHER   | 1/11/2023            | 44,840.00            | 7,473.40               | 37,366.60      |
| TCRD-007667 | BOMBA SUMERGIBLE 5 HP          | 26/10/2023           | 54,280.00            | 9,134.15               | 45,145.85      |
| TCRD-007629 | CARRO DE CARGA DE 1000 LBS     | 18/10/2023           | 18,762.00            | 3,197.61               | 15,564.39      |
| TCRD-007630 | CARRO DE CARGA DE 1000 LBS     | 18/10/2023           | 18,762.00            | 3,197.61               | 15,564.39      |
| TCRD-007631 | CARRO DE CARGA DE 300 KG       | 18/10/2023           | 10,620.00            | 1,809.97               | 8,810.03       |
| TCRD-007632 | CARRO DE CARGA DE 300 KG       | 18/10/2023           | 10,620.00            | 1,809.97               | 8,810.03       |
| TCRD-007627 | SILLA DE VISITA/BUTACA BLANCO  | 17/10/2023           | 8,496.00             | 1,450.26               | 7,045.74       |
| TCRD-007628 | SILLA DE VISITA/BUTACA BLANCO  | 17/10/2023           | 8,496.00             | 1,450.26               | 7,045.74       |
| TCRD-007664 | GABINETE AÉREO ANDIROBA        | 13/10/2023           | 32,332.00            | 5,553.74               | 26,778.26      |
| TCRD-007665 | GABINETE EN MADERA ANDIROBA    | 13/10/2023           | 32,332.00            | 5,553.74               | 26,778.26      |
| TCRD-007624 | EXTINTOR DE 10 LB ABC          | 12/10/2023           | 9,440.00             | 3,248.11               | 6,191.89       |
| TCRD-007625 | EXTINTOR DE 10 LB ABC          | 12/10/2023           | 9,440.00             | 3,248.11               | 6,191.89       |
| TCRD-007626 | EXTINTOR DE 10 LB ABC          | 12/10/2023           | 9,440.00             | 3,248.11               | 6,191.89       |
| TCRD-007608 | CAMILLA DE TRAUMA              | 3/10/2023            | 25,744.06            | 4,491.29               | 21,252.77      |
| TCRD-007609 | CAMILLA DE TRAUMA              | 3/10/2023            | 25,744.06            | 4,491.29               | 21,252.77      |
| TCRD-007594 | TECLADO BLACKMAGIC DESING ATEM | 18/9/2023            | 25,118.07            | 14,954.47              | 10,163.60      |
| TCRD-007593 | LENTE NIKON Z 17-28MM          | 14/9/2023            | 92,040.00            | 33,083.27              | 58,956.73      |
| TCRD-007591 | DISCO DURO EXTERNO 14TB        | 14/9/2023            | 35,400.00            | 21,207.15              | 14,192.85      |
| TCRD-007592 | DISCO DURO EXTERNO 14TB        | 14/9/2023            | 35,400.00            | 21,207.15              | 14,192.85      |
| TCRD-007587 | ASPIRADORA I-MOVE TIPO MOCHILA | 11/9/2023            | 87,255.10            | 15,754.48              | 71,500.62      |
| TCRD-007588 | ARCHIVO VERTICAL EN MELAMINA   | 9/9/2023             | 23,463.12            | 4,249.52               | 19,213.60      |
| TCRD-007589 | ARCHIVO VERTICAL EN MELAMINA   | 9/9/2023             | 23,463.12            | 4,249.52               | 19,213.60      |
| TCRD-007590 | ARCHIVO VERTICAL EN MELAMINA   | 9/9/2023             | 23,463.12            | 4,249.52               | 19,213.60      |
| TCRD-007561 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007562 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007563 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007564 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007565 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007566 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007567 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007568 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007569 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007570 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007571 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007572 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007573 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007574 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007575 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007576 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007577 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007578 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007579 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007580 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007581 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007582 | SILLÓN EJECUTIVO RAYMOND       | 8/9/2023             | 13,683.87            | 2,482.05               | 11,201.82      |
| TCRD-007583 | PANEL DIVISOR SILVER LAMINADO  | 8/9/2023             | 11,205.43            | 2,032.57               | 9,172.86       |
| TCRD-007584 | PANEL DIVISOR SILVER LAMINADO  | 8/9/2023             | 11,205.43            | 2,032.57               | 9,172.86       |
| TCRD-007585 | ESCRITORIO NO MODULAR (TOPE)   | 8/9/2023             | 11,205.43            | 2,032.57               | 9,172.86       |
| TCRD-007586 | ARCHIVO AÉREO TIPO TAMBOR      | 8/9/2023             | 11,205.43            | 2,032.57               | 9,172.86       |
| TCRD-007610 | MICRÓFONO SHURE MV7            | 4/9/2023             | 22,110.00            | 8,070.15               | 14,039.85      |
| TCRD-007560 | FREGADORA DE PISO INDUSTRIAL   | 1/9/2023             | 433,346.10           | 79,446.84              | 353,899.26     |
| TCRD-007528 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007529 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007530 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |

C.F

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007531 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007532 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007533 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007534 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007535 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007536 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007537 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007538 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007539 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007540 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007541 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007542 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007543 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007544 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007545 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007546 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007547 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007548 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007549 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007550 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007551 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007552 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007553 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007554 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007555 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007556 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007557 | SILLA TIFFANY CLEAR, PLASTICA  | 1/9/2023             | 8,254.10             | 1,513.16               | 6,740.94       |
| TCRD-007558 | MESA PLEGABLE 183 CM C/ CREMA  | 31/8/2023            | 970.50               | 178.94                 | 791.56         |
| TCRD-007559 | MESA PLEGABLE 183 CM C/ CREMA  | 31/8/2023            | 970.50               | 178.94                 | 791.56         |
| TCRD-007521 | PANELES                        | 15/8/2023            | 7,648.51             | 1,437.23               | 6,211.28       |
| TCRD-007522 | PANELES                        | 15/8/2023            | 7,648.51             | 1,437.23               | 6,211.28       |
| TCRD-007523 | PANELES                        | 15/8/2023            | 7,648.51             | 1,437.23               | 6,211.28       |
| TCRD-007524 | PANELES                        | 15/8/2023            | 7,648.51             | 1,437.23               | 6,211.28       |
| TCRD-007525 | PANELES                        | 15/8/2023            | 7,648.51             | 1,437.23               | 6,211.28       |
| TCRD-007526 | ARCHIVO AÉREO TIPO TAMBOR      | 15/8/2023            | 12,751.52            | 2,395.99               | 10,355.53      |
| TCRD-007527 | ESCRITORIO NO MODULAR(TOPE)    | 15/8/2023            | 7,648.51             | 1,424.90               | 6,223.61       |
| TCRD-007512 | CAMIONETA FORD RANGER 2023     | 15/8/2023            | 2,797,200.00         | 1,051,205.81           | 1,745,994.19   |
| TCRD-007513 | CAMIONETA FORD RANGER 2023     | 15/8/2023            | 2,797,200.00         | 1,051,205.81           | 1,745,994.19   |
| TCRD-007514 | CAMIONETA FORD RANGER 2023     | 15/8/2023            | 2,797,200.00         | 1,051,205.81           | 1,745,994.19   |
| TCRD-007681 | MUEBLES DE 2 PERSONAS EN PIEL  | 15/8/2023            | 14,750.00            | 2,771.65               | 11,978.35      |
| TCRD-007511 | SILLÓN EJECUTIVO C/ NEGRO      | 8/8/2023             | 17,204.40            | 3,265.14               | 13,939.26      |
| TCRD-007507 | AIRE ACONDICIONADO 24BTU       | 3/8/2023             | 165,070.00           | 31,549.60              | 133,520.40     |
| TCRD-007508 | DESHUMIFICADOR DE 22 PINTAS    | 3/8/2023             | 16,815.00            | 3,213.94               | 13,601.06      |
| TCRD-007509 | DESHUMIFICADOR DE 22 PINTAS    | 3/8/2023             | 16,815.00            | 3,213.94               | 13,601.06      |
| TCRD-007510 | DESHUMIFICADOR DE 22 PINTAS    | 3/8/2023             | 16,815.00            | 3,213.94               | 13,601.06      |
| TCRD-007494 | LAMPARA CUELLO DE GANSO        | 1/8/2023             | 6,013.28             | 2,305.06               | 3,708.22       |
| TCRD-007495 | TANQUE DE OXIGENO CON MANOMETR | 1/8/2023             | 30,815.70            | 5,906.40               | 24,909.30      |
| TCRD-007496 | CAMILLA CON GAVETAS            | 1/8/2023             | 43,943.20            | 8,422.37               | 35,520.83      |
| TCRD-007497 | MESA DE MAYO ACERO INOXIDABLE  | 1/8/2023             | 24,505.44            | 4,696.83               | 19,808.61      |
| TCRD-007498 | ESTERILIZADOR TIPO OLLA        | 1/8/2023             | 74,445.73            | 28,537.48              | 45,908.25      |
| TCRD-007466 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007467 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007468 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007469 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007470 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007471 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007472 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007473 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007474 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007475 | ARCHIVO MOD. 3 GAVETAS C/HAYA  | 31/7/2023            | 14,042.00            | 2,695.23               | 11,346.77      |
| TCRD-007476 | ARCHIVO MOD 3 GAVETAS C/ROBLE  | 31/7/2023            | 15,222.00            | 2,921.64               | 12,300.36      |
| TCRD-007477 | CREDENZA C/ MADERA OSCURA      | 31/7/2023            | 22,862.50            | 4,468.00               | 18,394.50      |
| TCRD-007478 | CREDENZA C/ MADERA OSCURA      | 31/7/2023            | 22,862.50            | 4,468.00               | 18,394.50      |
| TCRD-007479 | LIBRERO 5 ESP. C/MADERA OSCURA | 31/7/2023            | 23,305.00            | 4,554.54               | 18,750.46      |
| TCRD-007480 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007481 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007482 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007483 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007484 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007485 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007486 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007487 | CREDENZA EJECUTIVA MELAMINA    | 31/7/2023            | 22,862.50            | 4,388.11               | 18,474.39      |
| TCRD-007499 | ARCHIVO AÉREO EN MELAMINA      | 31/7/2023            | 16,490.50            | 3,165.09               | 13,325.41      |
| TCRD-007500 | ARCHIVO AÉREO EN MELAMINA      | 31/7/2023            | 16,490.50            | 3,165.09               | 13,325.41      |
| TCRD-007501 | ARCHIVO AÉREO EN MELAMINA      | 31/7/2023            | 16,490.50            | 3,165.09               | 13,325.41      |
| TCRD-007502 | ARCHIVO AÉREO EN MELAMINA      | 31/7/2023            | 16,490.50            | 3,165.09               | 13,325.41      |
| TCRD-007503 | ARCHIVO AÉREO EN MELAMINA      | 31/7/2023            | 16,490.50            | 3,165.09               | 13,325.41      |
| TCRD-007504 | ESCRITORIO NO MODULAR(TOPE)    | 31/7/2023            | 11,505.00            | 2,248.54               | 9,256.46       |
| TCRD-007505 | ESCRITORIO NO MODULAR(TOPE)    | 31/7/2023            | 16,502.30            | 3,225.07               | 13,277.23      |
| TCRD-007348 | SILLÓN EJECUTIVO ERGONÓMICO    | 28/7/2023            | 27,730.00            | 5,684.57               | 22,045.43      |
| TCRD-006960 | ARCHIVO AÉREO                  | 28/7/2023            | 19,500.00            | 3,758.47               | 15,741.53      |
| TCRD-006961 | ARCHIVO AÉREO                  | 28/7/2023            | 19,500.00            | 3,758.47               | 15,741.53      |
| TCRD-006962 | ARCHIVO AÉREO                  | 28/7/2023            | 19,500.00            | 3,758.47               | 15,741.53      |
| TCRD-006963 | ARCHIVO AÉREO                  | 28/7/2023            | 19,500.00            | 3,758.47               | 15,741.53      |
| TCRD-006972 | COUNTER SECRETARIAL            | 28/7/2023            | 29,890.00            | 5,760.98               | 24,129.02      |
| TCRD-006958 | MESA DE REUNIONES REDONDA      | 28/7/2023            | 14,900.00            | 2,871.93               | 12,028.07      |
| TCRD-006959 | MESA EN METAL/TOPE DE CRISTAL  | 28/7/2023            | 6,000.00             | 1,156.45               | 4,843.55       |
| TCRD-006964 | ESCRITORIO NO MODULAR (TOPE)   | 28/7/2023            | 7,600.00             | 1,464.76               | 6,135.24       |
| TCRD-006965 | ESCRITORIO NO MODULAR (TOPE)   | 28/7/2023            | 7,600.00             | 1,464.76               | 6,135.24       |
| TCRD-006966 | ESCRITORIO NO MODULAR (TOPE)   | 28/7/2023            | 7,600.00             | 1,464.76               | 6,135.24       |
| TCRD-006967 | ESCRITORIO NO MODULAR (TOPE)   | 28/7/2023            | 7,600.00             | 1,464.76               | 6,135.24       |
| TCRD-006968 | PANEL DIVISOR                  | 28/7/2023            | 7,500.00             | 1,445.56               | 6,054.44       |
| TCRD-006969 | PANEL DIVISOR                  | 28/7/2023            | 7,500.00             | 1,445.56               | 6,054.44       |
| TCRD-006970 | PANEL DIVISOR                  | 28/7/2023            | 7,500.00             | 1,445.56               | 6,054.44       |
| TCRD-006971 | PANELE DIVISOR                 | 28/7/2023            | 7,500.00             | 1,445.56               | 6,054.44       |
| TCRD-006982 | SILLA DE VISITA                | 28/7/2023            | 6,500.00             | 1,252.90               | 5,247.10       |
| TCRD-006983 | SILLA DE VISITA                | 28/7/2023            | 6,500.00             | 1,252.90               | 5,247.10       |
| TCRD-006984 | SILLA DE VISITA                | 28/7/2023            | 6,500.00             | 1,252.90               | 5,247.10       |
| TCRD-006985 | SILLA DE VISITA                | 28/7/2023            | 6,500.00             | 1,252.90               | 5,247.10       |
| TCRD-006973 | SOFA DE 3 PERSONAS EN PIEL     | 28/7/2023            | 27,000.00            | 5,204.03               | 21,795.97      |
| TCRD-007383 | CAMARA TIPO DOMO PARA EXTERIOR | 21/7/2023            | 8,201.00             | 3,192.14               | 5,008.86       |
| TCRD-007384 | CAMARA TIPO DOMO PARA EXTERIOR | 21/7/2023            | 8,201.00             | 3,192.14               | 5,008.86       |
| TCRD-007492 | ARMARIO DE METAL CREMA         | 19/7/2023            | 15,826.16            | 3,088.55               | 12,737.61      |
| TCRD-007493 | ARMARIO DE METAL CREMA         | 19/7/2023            | 15,826.16            | 3,088.55               | 12,737.61      |
| TCRD-007464 | SILLA SECRETARIAL ERGONÓMICA   | 10/7/2023            | 28,036.80            | 5,539.53               | 22,497.27      |
| TCRD-007465 | ESCRITORIO EN METAL/BLANCO     | 10/7/2023            | 49,442.00            | 9,768.86               | 39,673.14      |
| TCRD-007489 | GABINTE DE PARED/2 PUERTAS     | 10/7/2023            | 45,967.89            | 9,119.53               | 36,848.36      |
| TCRD-007490 | GABINTE DE PARED/2 PUERTAS     | 10/7/2023            | 45,967.89            | 9,119.53               | 36,848.36      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007424 | ANTENA DE RADIOFRECUENCIA      | 6/7/2023             | 12,832.50            | 212.40                 | 12,620.10      |
| TCRD-007425 | ANTENA DE RADIOFRECUENCIA      | 6/7/2023             | 12,832.50            | 212.40                 | 12,620.10      |
| TCRD-007670 | CAMARA BULLET 2.8-12 MM        | 6/7/2023             | 22,636.40            | 8,993.63               | 13,642.77      |
| TCRD-007671 | CAMARA BULLET 2.8-12 MM        | 6/7/2023             | 22,636.40            | 8,993.63               | 13,642.77      |
| TCRD-007672 | CAMARA BULLET 2.8-12 MM        | 6/7/2023             | 22,636.40            | 8,993.63               | 13,642.77      |
| TCRD-007673 | CAMARA BULLET 2.8-12 MM        | 6/7/2023             | 22,636.40            | 8,993.63               | 13,642.77      |
| TCRD-007674 | CAMARA BULLET 2.8-12 MM        | 6/7/2023             | 22,636.40            | 8,993.63               | 13,642.77      |
| TCRD-007675 | GABINETE METALICO DE 6U NEXXT  | 6/7/2023             | 21,026.70            | 4,177.02               | 16,849.68      |
| TCRD-007676 | SWITCH COMBO PORT              | 6/7/2023             | 15,761.65            | 10,437.07              | 5,324.58       |
| TCRD-007463 | SWITCH DUHUA 24 PUERTO         | 3/7/2023             | 20,927.30            | 13,913.94              | 7,013.36       |
| TCRD-007456 | EXTINTOR                       | 23/6/2023            | 21,240.00            | 8,590.40               | 12,649.60      |
| TCRD-007457 | EXTINTOR                       | 23/6/2023            | 8,142.00             | 3,292.99               | 4,849.01       |
| TCRD-007515 | TRAMERIA MODULAR TIPO ESTRADO  | 19/6/2023            | 30,600.00            | 6,222.00               | 24,378.00      |
| TCRD-007516 | TRAMERIA MODULAR TIPO ESTRADO  | 19/6/2023            | 35,000.00            | 7,116.75               | 27,883.25      |
| TCRD-007517 | TRAMERIA MODULAR TIPO ESTRADO  | 19/6/2023            | 35,000.00            | 7,116.75               | 27,883.25      |
| TCRD-007518 | TRAMERIA MODULAR TIPO ESTRADO  | 19/6/2023            | 35,000.00            | 7,116.75               | 27,883.25      |
| TCRD-007519 | TRAMERIA MODULAR TIPO ESTRADO  | 19/6/2023            | 35,000.00            | 7,116.75               | 27,883.25      |
| TCRD-007520 | TRAMERIA MODULAR TIPO ESTRADO  | 19/6/2023            | 30,000.00            | 6,100.00               | 23,900.00      |
| TCRD-007468 | GABINTE INFORMATICO 12U ABATIB | 14/6/2023            | 17,700.00            | 3,623.58               | 14,076.42      |
| TCRD-007441 | BOCINA B112 BEHRINGER          | 6/6/2023             | 45,000.00            | 31,041.67              | 13,958.33      |
| TCRD-007442 | BOCINA B112 BEHRINGER          | 6/6/2023             | 45,000.00            | 31,041.67              | 13,958.33      |
| TCRD-007443 | BOCINA B112 BEHRINGER          | 6/6/2023             | 45,000.00            | 31,041.67              | 13,958.33      |
| TCRD-007444 | BOCINA B112 BEHRINGER          | 6/6/2023             | 45,000.00            | 31,041.67              | 13,958.33      |
| TCRD-007445 | APLIFICADOR MIXER XENYX XSW    | 6/6/2023             | 88,396.44            | 18,293.22              | 70,103.22      |
| TCRD-007446 | MICROFONO SENNEIHEISER E835    | 6/6/2023             | 13,000.00            | 5,380.64               | 7,619.36       |
| TCRD-007447 | MICROFONO SENNEIHEISER E835    | 6/6/2023             | 13,000.00            | 5,380.64               | 7,619.36       |
| TCRD-007448 | MICROFONO SENNEIHEISER E835    | 6/6/2023             | 13,000.00            | 5,380.64               | 7,619.36       |
| TCRD-007437 | MICROFONO SENNEIHEISER 1-825   | 6/6/2023             | 9,000.00             | 3,725.00               | 5,275.00       |
| TCRD-007438 | MICROFONO SENNEIHEISER 1-825   | 6/6/2023             | 9,000.00             | 3,725.00               | 5,275.00       |
| TCRD-007439 | MICROFONO SENNEIHEISER 1-825   | 6/6/2023             | 9,000.00             | 3,725.00               | 5,275.00       |
| TCRD-007440 | MICROFONO SENNEIHEISER 1-825   | 6/6/2023             | 9,000.00             | 3,725.00               | 5,275.00       |
| TCRD-007449 | RECEPTOR PARA MICROFONO        | 6/6/2023             | 28,825.25            | 11,930.43              | 16,894.82      |
| TCRD-007450 | RECEPTOR PARA MICROFONO        | 6/6/2023             | 28,825.25            | 11,930.43              | 16,894.82      |
| TCRD-007451 | TRIPO PARA SOPORTE DE BOCINA   | 6/6/2023             | 24,000.00            | 9,933.00               | 14,067.00      |
| TCRD-007452 | TRIPO PARA SOPORTE DE BOCINA   | 6/6/2023             | 24,000.00            | 9,933.00               | 14,067.00      |
| TCRD-007453 | TRIPO PARA SOPORTE DE BOCINA   | 6/6/2023             | 24,000.00            | 9,933.00               | 14,067.00      |
| TCRD-007454 | TRIPO PARA SOPORTE DE BOCINA   | 6/6/2023             | 24,000.00            | 9,933.00               | 14,067.00      |
| TCRD-007426 | BANCADA P/3 PERSONAS           | 29/5/2023            | 26,162.37            | 5,471.60               | 20,690.77      |
| TCRD-007427 | BANCADA P/3 PERSONAS           | 29/5/2023            | 26,162.37            | 5,471.60               | 20,690.77      |
| TCRD-007428 | BANCADA P/3 PERSONAS           | 29/5/2023            | 26,162.37            | 5,471.60               | 20,690.77      |
| TCRD-007429 | BANCADA P/3 PERSONAS           | 29/5/2023            | 26,162.37            | 5,471.60               | 20,690.77      |
| TCRD-007430 | BANCADA P/3 PERSONAS           | 29/5/2023            | 26,162.37            | 5,471.60               | 20,690.77      |
| TCRD-007431 | BANCADA P/3 PERSONAS           | 29/5/2023            | 26,162.37            | 5,471.60               | 20,690.77      |
| TCRD-007432 | ARCHIVO MOD/METAL DE 3 GAVETAS | 29/5/2023            | 6,823.35             | 1,427.00               | 5,396.35       |
| TCRD-007433 | CARRO DE CARGA/PLATAFORMA 300K | 29/5/2023            | 5,508.00             | 1,151.94               | 4,356.06       |
| TCRD-007434 | CARRO DE CARGA DE 350K         | 29/5/2023            | 18,935.00            | 3,960.02               | 14,974.98      |
| TCRD-007435 | CARRO DE CARGA DE 350K         | 29/5/2023            | 18,935.00            | 3,960.02               | 14,974.98      |
| TCRD-007401 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007402 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007403 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007404 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007405 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007406 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007407 | ARCHIVO MODULAR 3 GAVETAS      | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN         | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007408 | ARCHIVO MODULAR 3 GAVETAS    | 25/5/2023            | 7,845.00             | 1,649.26               | 6,195.74       |
| TCRD-007385 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007386 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007387 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007388 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007389 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007390 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007391 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007392 | ESCRITORIO EJECUTIVO         | 25/5/2023            | 35,105.00            | 7,379.56               | 27,725.44      |
| TCRD-007393 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007394 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007395 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007396 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007397 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007398 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007399 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007400 | MESA DE REUNIÓN              | 25/5/2023            | 12,575.00            | 2,643.41               | 9,931.59       |
| TCRD-007297 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007298 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007299 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007300 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007301 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007302 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007303 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007304 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007305 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007306 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007307 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007308 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007309 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007310 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007311 | MESA PLEGABLE C/HAYA         | 25/5/2023            | 22,415.00            | 4,711.93               | 17,703.07      |
| TCRD-007312 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007313 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007314 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007315 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007316 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007317 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007318 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007319 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007320 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007321 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007322 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007323 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007324 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007325 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007326 | SILLA PLEGABLE C/ NEGRO      | 25/5/2023            | 27,515.00            | 5,784.03               | 21,730.97      |
| TCRD-007413 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007414 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007415 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007416 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007417 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007419 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007421 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN         | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007422 | RADIO DE COMUNICACIÓN/EP-350 | 24/5/2023            | 20,030.50            | 14,053.59              | 5,976.91       |
| TCRD-007411 | BASE MOVIL PARA TV           | 22/5/2023            | 5,529.45             | 1,166.86               | 4,362.59       |
| TCRD-007412 | BASE MOVIL PARA TV           | 22/5/2023            | 7,099.97             | 1,498.34               | 5,601.63       |
| TCRD-007409 | TELEVISOR SAMSUNG SMART 55"  | 19/5/2023            | 49,501.00            | 20,971.47              | 28,529.53      |
| TCRD-007410 | TELEVISOR SAMSUNG SMART 55"  | 19/5/2023            | 49,501.00            | 20,971.47              | 28,529.53      |
| TCRD-002803 | REMOLQUE                     | 45,065.00            | 146,321.00           | 61,989.67              | 84,331.33      |
| TCRD-007157 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007158 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007159 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007160 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007161 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007162 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007163 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007164 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007165 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007166 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007167 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007168 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007169 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007170 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007171 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007172 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007173 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007174 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007175 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007176 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007177 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007178 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007179 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007180 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007181 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007182 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007183 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007184 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007185 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007186 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007187 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007188 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007189 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007190 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007191 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007192 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007193 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007194 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007195 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007196 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007197 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007198 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007199 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007200 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007201 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007202 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007203 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007204 | ARCHIVO METAL 3 GAVETAS GRIS | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |

C.F

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007205 | ARCHIVO METAL 3 GAVETAS GRIS   | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007206 | ARCHIVO METAL 3 GAVETAS GRIS   | 17/5/2023            | 8,416.35             | 1,787.44               | 6,628.91       |
| TCRD-007358 | LIBRERO EN MADERA DE ANDIROBA  | 16/5/2023            | 44,309.00            | 9,421.58               | 34,887.42      |
| TCRD-007359 | LIBRERO EN MADERA DE ANDIROBA  | 16/5/2023            | 44,309.00            | 9,421.58               | 34,887.42      |
| TCRD-007360 | LIBRERO EN MADERA PINO TRATADO | 16/5/2023            | 43,660.00            | 9,283.53               | 34,376.47      |
| TCRD-007361 | LIBRERO EN MADERA PINO TRATADO | 16/5/2023            | 43,660.00            | 9,283.53               | 34,376.47      |
| TCRD-007362 | LIBRERO EN MADERA PINO TRATADO | 16/5/2023            | 43,660.00            | 9,283.53               | 34,376.47      |
| TCRD-007357 | LIBRERO EN MADERA DE ANDIROBA  | 16/5/2023            | 44,309.00            | 9,421.58               | 34,887.42      |
| TCRD-007246 | DOCKING DELL                   | 16/5/2023            | 12,000.00            | 8,505.29               | 3,494.71       |
| TCRD-007256 | LAPTOP MAC PROBOOK 13.3        | 16/5/2023            | 165,843.00           | 117,546.43             | 48,296.57      |
| TCRD-007382 | LAPTOP DELL LATITUDE 15"       | 16/5/2023            | 104,026.99           | 73,732.43              | 30,294.56      |
| TCRD-007364 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007365 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007366 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007367 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007368 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007369 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007370 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007371 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007372 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007373 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007374 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007375 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007376 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007377 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007378 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007379 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007380 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007381 | TELEFONO LIP 9010 ERICSSON     | 15/5/2023            | 7,126.02             | 5,057.30               | 2,068.72       |
| TCRD-007352 | LENTE NIKKON Z 70-200MMF/2.8   | 12/5/2023            | 206,500.00           | 88,262.18              | 118,237.82     |
| TCRD-007351 | MONITOR DELL VIDEO             | 12/5/2023            | 43,660.00            | 31,101.94              | 12,558.06      |
| TCRD-007356 | CPU APPLE MAC STUDIO           | 12/5/2023            | 430,700.00           | 306,815.89             | 123,884.11     |
| TCRD-007354 | TRIPODE SMALLRIG AD-01 S.VIDEO | 12/5/2023            | 20,060.00            | 8,566.00               | 11,494.00      |
| TCRD-007350 | CAMARA NIKON                   | 11/5/2023            | 281,750.37           | 120,577.05             | 161,173.32     |
| TCRD-007340 | CAMARA IP                      | 11/5/2023            | 13,285.62            | 5,685.75               | 7,599.87       |
| TCRD-007341 | CAMARA IP                      | 11/5/2023            | 13,285.62            | 5,685.75               | 7,599.87       |
| TCRD-007342 | CAMARA IP                      | 9/5/2023             | 13,285.62            | 5,700.03               | 7,585.59       |
| TCRD-007343 | CAMARA IP                      | 9/5/2023             | 13,285.62            | 5,700.03               | 7,585.59       |
| TCRD-007339 | SISTEMA DE CCTV                | 9/5/2023             | 29,456.34            | 12,637.75              | 16,818.59      |
| TCRD-007346 | INVERSOR                       | 9/5/2023             | 228,478.68           | 49,012.39              | 179,466.29     |
| TCRD-007347 | PANEL                          | 9/5/2023             | 12,510.36            | 2,683.60               | 9,826.76       |
| TCRD-007344 | MONITOR 19.5"                  | 9/5/2023             | 8,308.38             | 5,940.98               | 2,367.40       |
| TCRD-007345 | GABINETE/SISTEMA CCTV          | 9/5/2023             | 29,721.84            | 6,375.76               | 23,346.08      |
| TCRD-006986 | UPS                            | 4/5/2023             | 322,553.94           | 69,626.58              | 252,927.36     |
| TCRD-007349 | SCANNER FUJITSU IX1600         | 3/5/2023             | 38,186.89            | 27,511.06              | 10,675.83      |
| TCRD-007295 | ESCANER DE CÓDIGO DE BARRA     | 28/4/2023            | 8,254.10             | 5,984.21               | 2,269.89       |
| TCRD-007272 | MONITOR DELL 27 PULGADAS       | 28/4/2023            | 15,930.00            | 11,549.25              | 4,380.75       |
| TCRD-007337 | ESCANER FUJITSU                | 28/4/2023            | 546,576.00           | 396,267.69             | 150,308.31     |
| TCRD-007338 | ESCANER FUJITSU                | 28/4/2023            | 546,576.00           | 396,267.69             | 150,308.31     |
| TCRD-007273 | TRITURADORA GBC SWINLINE       | 28/4/2023            | 26,314.00            | 5,723.21               | 20,590.79      |
| TCRD-007280 | TRITURADORA GBC SX15-06        | 28/4/2023            | 30,597.40            | 6,654.98               | 23,942.42      |
| TCRD-005387 | CÁMARA APC NETBOTZ PAD 165     | 27/4/2023            | 20,618.00            | 8,980.20               | 11,637.80      |
| TCRD-005269 | CÁMARA DE SEGURIDAD NETBOTZ    | 27/4/2023            | 25,000.00            | 10,888.98              | 14,111.02      |
| TCRD-007491 | EXTRACTOR DE AIRE DE PARED 8"  | 27/4/2023            | 20,296.00            | 4,419.93               | 15,876.07      |

0.9

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007461 | AIRE ACONDICIONADO COOLED      | 27/4/2023            | 1,684,870.00         | 366,927.16             | 1,317,942.84   |
| TCRD-007462 | AIRE ACONDICIONADO COOLED      | 27/4/2023            | 1,684,870.00         | 366,927.16             | 1,317,942.84   |
| TCRD-007260 | APC INFRASTRUXURE WAR          | 27/4/2023            | 324,552.00           | 235,600.62             | 88,951.38      |
| TCRD-007458 | GABINETE APC                   | 27/4/2023            | 85,536.00            | 18,627.84              | 66,908.16      |
| TCRD-007459 | GABINETE APC                   | 27/4/2023            | 85,536.00            | 18,627.84              | 66,908.16      |
| TCRD-007460 | GABINETE APC                   | 27/4/2023            | 85,536.00            | 18,627.84              | 66,908.16      |
| TCRD-005386 | MONITOR APC NETBOTZ            | 27/4/2023            | 101,720.00           | 73,841.30              | 27,878.70      |
| TCRD-007145 | FIREWALL FORTINET 80F          | 18/4/2023            | 246,242.69           | 180,805.85             | 65,436.84      |
| TCRD-007146 | FIREWALL FORTINET 80F          | 18/4/2023            | 246,242.68           | 180,805.85             | 65,436.83      |
| TCRD-006946 | ENCUADENADORA COIL BINDING     | 18/4/2023            | 12,500.00            | 2,753.56               | 9,746.44       |
| TCRD-007327 | LAPTOP DELL LATITUD 3520 I5.6" | 17/4/2023            | 88,285.44            | 64,906.06              | 23,379.38      |
| TCRD-007328 | DOCKING DELL WD19S             | 17/4/2023            | 8,474.56             | 6,230.26               | 2,244.30       |
| TCRD-007294 | EXTINTOR                       | 11/4/2023            | 21,476.00            | 9,544.80               | 11,931.20      |
| TCRD-007282 | CPU DELL OPTIPLEX 7000         | 11/4/2023            | 60,913.70            | 45,121.33              | 15,792.37      |
| TCRD-007283 | CPU DELL OPTIPLEX 7000         | 11/4/2023            | 60,913.70            | 45,121.33              | 15,792.37      |
| TCRD-007284 | CPU DELL OPTIPLEX 7000         | 11/4/2023            | 60,913.70            | 45,121.33              | 15,792.37      |
| TCRD-007285 | CPU DELL OPTIPLEX 7000         | 11/4/2023            | 60,913.70            | 45,121.33              | 15,792.37      |
| TCRD-007286 | CPU DELL OPTIPLEX 7000         | 11/4/2023            | 60,913.70            | 45,121.33              | 15,792.37      |
| TCRD-007287 | CPU DELL OPTIPLEX 7000         | 11/4/2023            | 60,913.70            | 45,121.33              | 15,792.37      |
| TCRD-007288 | MONITOR DELL 22                | 11/4/2023            | 12,500.00            | 9,259.20               | 3,240.80       |
| TCRD-007289 | MONITOR DELL 22                | 11/4/2023            | 12,500.00            | 9,259.20               | 3,240.80       |
| TCRD-007290 | MONITOR DELL 22                | 11/4/2023            | 12,500.00            | 9,259.20               | 3,240.80       |
| TCRD-007291 | MONITOR DELL 22                | 11/4/2023            | 12,500.00            | 9,259.20               | 3,240.80       |
| TCRD-007292 | MONITOR DELL 22                | 11/4/2023            | 12,500.00            | 9,259.20               | 3,240.80       |
| TCRD-007293 | MONITOR DELL 22                | 11/4/2023            | 12,500.00            | 9,259.20               | 3,240.80       |
| TCRD-007329 | ESTACIÓN DE TRABAJO            | 3/4/2023             | 53,989.00            | 12,117.57              | 41,871.43      |
| TCRD-007330 | ESTACIÓN DE TRABAJO            | 3/4/2023             | 53,989.00            | 12,117.57              | 41,871.43      |
| TCRD-007331 | ESTACIÓN DE TRABAJO            | 3/4/2023             | 53,989.00            | 12,117.57              | 41,871.43      |
| TCRD-007332 | ESTACIÓN DE TRABAJO            | 3/4/2023             | 53,989.01            | 12,117.57              | 41,871.44      |
| TCRD-007333 | ARCHIVO AEREO TIPO ARCORDEON   | 3/4/2023             | 8,927.86             | 2,003.84               | 6,924.02       |
| TCRD-007334 | ARCHIVO AEREO TIPO ARCORDEON   | 3/4/2023             | 8,927.86             | 2,003.84               | 6,924.02       |
| TCRD-007335 | ARCHIVO AEREO TIPO ARCORDEON   | 3/4/2023             | 8,927.86             | 2,003.84               | 6,924.02       |
| TCRD-007336 | ARCHIVO AEREO TIPO ARCORDEON   | 3/4/2023             | 8,927.86             | 2,003.84               | 6,924.02       |
| TCRD-007274 | ARMARIO 2 PUERTAS 4 DIVISIONES | 31/3/2023            | 16,402.00            | 3,694.77               | 12,707.23      |
| TCRD-007275 | ARMARIO 2 PUERTAS 4 DIVISIONES | 31/3/2023            | 16,402.00            | 3,694.77               | 12,707.23      |
| TCRD-007276 | ARMARIO 2 PUERTAS 4 DIVISIONES | 31/3/2023            | 16,402.00            | 3,694.77               | 12,707.23      |
| TCRD-007277 | ARMARIO 2 PUERTAS 4 DIVISIONES | 31/3/2023            | 16,402.00            | 3,694.77               | 12,707.23      |
| TCRD-007279 | LIBRERO ARMARIO HAYA 5 DIVISIO | 31/3/2023            | 12,390.00            | 2,791.08               | 9,598.92       |
| TCRD-007255 | CARRO DE CARGA DE 350KG        | 23/3/2023            | 18,935.00            | 4,283.24               | 14,651.76      |
| TCRD-007258 | CARRO DE CARGA DE 350KG        | 23/3/2023            | 18,935.00            | 4,283.24               | 14,651.76      |
| TCRD-007155 | MICROFONO BLX14/SM31           | 20/3/2023            | 37,152.65            | 16,958.36              | 20,194.29      |
| TCRD-007363 | RECEPTOR MICR SHURE QLXD24/B58 | 20/3/2023            | 92,599.32            | 42,267.05              | 50,332.27      |
| TCRD-007240 | TRIPO PARA CAMARA DE VIDEO     | 10/3/2023            | 12,823.53            | 5,930.00               | 6,893.53       |
| TCRD-007211 | ARCHIVO VERTICAL DE 4 GAVETAS  | 17/2/2023            | 23,463.12            | 5,558.64               | 17,904.48      |
| TCRD-007212 | ARCHIVO VERTICAL DE 4 GAVETAS  | 17/2/2023            | 23,463.12            | 5,558.64               | 17,904.48      |
| TCRD-007213 | ARCHIVO VERTICAL DE 4 GAVETAS  | 17/2/2023            | 23,463.12            | 5,558.64               | 17,904.48      |
| TCRD-007214 | ARMARIO EN METAL 2/PUERTAS     | 17/2/2023            | 15,826.16            | 3,749.16               | 12,077.00      |
| TCRD-007215 | ARMARIO EN METAL 2/PUERTAS     | 17/2/2023            | 15,826.16            | 3,749.16               | 12,077.00      |
| TCRD-007216 | CAMARA DE VIDEO 4K60           | 15/2/2023            | 208,234.60           | 98,911.53              | 109,323.07     |
| TCRD-007207 | SERVIDOR NUTANIX NX-8135-G7    | 9/2/2023             | 2,093,972.27         | 1,670,192.27           | 423,780.00     |
| TCRD-007208 | SERVIDOR NUTANIX NX-8235-G7    | 9/2/2023             | 2,093,972.27         | 1,670,192.27           | 423,780.00     |
| TCRD-007209 | SWICH FORTIGATE                | 9/2/2023             | 1,035,907.30         | 826,259.32             | 209,647.98     |
| TCRD-007210 | SWICH FORTIGATE                | 9/2/2023             | 1,035,907.30         | 826,259.32             | 209,647.98     |
| TCRD-005713 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-005714 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005715 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005716 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005717 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005718 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005719 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005720 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005721 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-005722 | RADIO DE COMUNICACIÓN 777S     | 8/2/2023             | 2,714.00             | 2,167.46               | 546.54         |
| TCRD-007267 | DOCKING DELL WD19S             | 23/1/2023            | 10,412.36            | 8,471.64               | 1,940.72       |
| TCRD-007268 | DOCKING DELL WD19S             | 23/1/2023            | 10,412.36            | 8,471.64               | 1,940.72       |
| TCRD-007269 | DOCKING DELL WD19S             | 23/1/2023            | 10,412.36            | 8,471.64               | 1,940.72       |
| TCRD-007270 | DOCKING DELL WD19S             | 23/1/2023            | 10,412.36            | 8,471.64               | 1,940.72       |
| TCRD-007263 | LAPTOP DELL LATITUD 5530 I5    | 23/1/2023            | 67,678.88            | 55,064.93              | 12,613.95      |
| TCRD-007264 | LAPTOP DELL LATITUD 5530 I5    | 23/1/2023            | 67,678.88            | 55,064.93              | 12,613.95      |
| TCRD-007265 | LAPTOP DELL LATITUD 5530 I5    | 23/1/2023            | 67,678.88            | 55,064.93              | 12,613.95      |
| TCRD-007266 | LAPTOP DELL LATITUD 5530 I5    | 23/1/2023            | 67,678.88            | 55,064.93              | 12,613.95      |
| TCRD-007069 | LAPTOP XPS 13" 12TH GENERACIÓN | 18/1/2023            | 146,697.99           | 120,013.56             | 26,684.43      |
| TCRD-007070 | DOCKING STATION                | 18/1/2023            | 13,674.00            | 11,186.61              | 2,487.39       |
| TCRD-007156 | WIRELESS HEADSET SHURE BLX4H10 | 16/1/2023            | 37,152.65            | 18,276.68              | 18,875.97      |
| TCRD-007261 | MICROFONO BLX14/SM31           | 16/1/2023            | 37,152.65            | 18,276.68              | 18,875.97      |
| TCRD-007262 | RECEPTOR MICR SHURE QLXD24/B58 | 16/1/2023            | 92,599.33            | 45,552.83              | 47,046.50      |
| TCRD-007152 | ALTOPARLANTE JBL PROFESIONAL   | 13/1/2023            | 64,900.00            | 53,385.55              | 11,514.45      |
| TCRD-007149 | TELEVISION SANSUNG 43" SMART   | 13/1/2023            | 36,550.50            | 18,039.59              | 18,510.91      |
| TCRD-007150 | TELEVISION SANSUNG 75" SMART   | 13/1/2023            | 92,040.00            | 45,426.19              | 46,613.81      |
| TCRD-007151 | SOPORTE PARA ALTOPARLANTE      | 13/1/2023            | 16,284.00            | 4,018.47               | 12,265.53      |
| TCRD-007153 | CONSOLA MIXAGE YAMAHA          | 13/1/2023            | 61,360.00            | 30,284.23              | 31,075.77      |
| TCRD-007128 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007129 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007130 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007131 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007132 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007133 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007134 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007135 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007136 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007137 | TELEFONO LIP 9002 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007138 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007139 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007140 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007141 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007142 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007143 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007144 | TELEFONO LIP 9010 ERICSSON     | 10/1/2023            | 5,154.24             | 4,253.54               | 900.70         |
| TCRD-007065 | COMPUTADORA DELL OTIPLEX 3000  | 10/1/2023            | 52,000.00            | 42,913.85              | 9,086.15       |
| TCRD-007066 | MONITOR DELL E2222H 22"        | 10/1/2023            | 10,593.01            | 8,742.07               | 1,850.94       |
| TCRD-007148 | SCANNER FIJITSU FI-7800        | 10/1/2023            | 725,483.05           | 598,718.63             | 126,764.42     |
| TCRD-007147 | NEBULIZADOR VERIDIA 11-503     | 6/1/2023             | 3,560.00             | 1,770.33               | 1,789.67       |
| TCRD-007064 | GABINETE EN EL METAL           | 1/1/2023             | 10,358.04            | 2,589.60               | 7,768.44       |
| TCRD-007656 | TOYOTA PRADO A1, 2013          | 10/8/2012            | 1.00                 |                        | 1.00           |
| TCRD-007657 | TOYOTA PRADO A1, 2013          | 10/8/2012            | 1.00                 |                        | 1.00           |
| TCRD-007658 | LEXUS GS-250, Año 2013.        | 10/8/2012            | 1.00                 |                        | 1.00           |
| TCRD-008078 | UPS                            | 24/6/2024            | 153,694.07           | 15,668.21              | 138,025.86     |
| TCRD-008084 | PEDESTAL                       | 24/6/2024            | 149,142.77           | 15,204.32              | 133,938.45     |

C.F

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008144 | CAMARA                         | 24/6/2024            | 61,486.80            | 12,536.48              | 48,950.32      |
| TCRD-007597 | CAMARA 6MP FISHEYE             | 5/2/2024             | 47,959.08            | 13,478.19              | 34,480.89      |
| TCRD-007598 | CAMARA 4MP TURRET              | 5/2/2024             | 20,602.14            | 5,789.93               | 14,812.21      |
| TCRD-007599 | CAMARA BULLET CON MICROFONO    | 5/2/2024             | 17,942.44            | 5,042.43               | 12,900.01      |
| TCRD-007600 | CAMARA BULLET CON MICROFONO    | 5/2/2024             | 17,942.44            | 5,042.43               | 12,900.01      |
| TCRD-007601 | NVR DE 8 CANALES               | 5/2/2024             | 52,011.96            | 14,617.22              | 37,394.74      |
| TCRD-007602 | CAMARA TURRET 5MP MICROFONO IN | 5/2/2024             | 16,383.41            | 4,604.35               | 11,779.06      |
| TCRD-007603 | CAMARA TURRET 5MP MICROFONO IN | 5/2/2024             | 16,383.41            | 4,604.35               | 11,779.06      |
| TCRD-007604 | CAMARA TURRET 5MP MICROFONO IN | 5/2/2024             | 16,383.41            | 4,604.35               | 11,779.06      |
| TCRD-007605 | CAMARA TURRET 5MP MICROFONO IN | 5/2/2024             | 16,383.41            | 4,604.35               | 11,779.06      |
| TCRD-008050 | CAMARA WEB LOGITECH PRO C920S  | 19/6/2024            | 5,190.82             | 1,072.73               | 4,118.09       |
| TCRD-008051 | CAMARA WEB LOGITECH PRO C920S  | 19/6/2024            | 5,190.82             | 1,072.73               | 4,118.09       |
| TCRD-007960 | JUMPER 1200 AMPERIOS ARRANQUE  | 8/3/2024             | 46,877.88            | 6,162.19               | 40,715.69      |
| TCRD-007821 | CPU DELL SMALL OPTIPLEX 7010   | 22/2/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007606 | MONITOR AOC DE 20"             | 5/2/2024             | 22,535.10            | 10,555.31              | 11,979.79      |
| TCRD-007722 | LAPTOP MICROSOFT SURFACE STUDI | 16/1/2024            | 131,640.32           | 65,820.24              | 65,820.08      |
| TCRD-007752 | COMPUTADORA PORTATIL DELL 13"  | 2/2/2024             | 10,545.00            | 4,969.54               | 5,575.46       |
| TCRD-007753 | COMPUTADORA PORTATIL DELL 13"  | 2/2/2024             | 24,541.19            | 11,565.39              | 12,975.80      |
| TCRD-007758 | TABLETA APPLE IPAD PRO 11"     | 9/2/2024             | 106,995.00           | 49,705.48              | 57,289.52      |
| TCRD-007766 | COMPUTADORA PORTATIL DELL 13"  | 15/2/2024            | 608,514.61           | 279,193.91             | 329,320.70     |
| TCRD-007773 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007774 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007775 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007776 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007777 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007778 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007779 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007780 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007781 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007782 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007783 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007784 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007785 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007786 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007787 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007788 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007789 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007790 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,449.04              | 26,172.72      |
| TCRD-007791 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007792 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007793 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007794 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007795 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007796 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,449.04              | 26,172.72      |
| TCRD-007797 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007798 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007799 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007800 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007801 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007802 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007803 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007804 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007805 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |
| TCRD-007806 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,621.76            | 24,358.32              | 26,263.44      |

0.9

al







| CÓDIGO      | DESCRIPCIÓN DEL BIEN      | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|---------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007862 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007863 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007864 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007865 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007866 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007867 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007868 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007869 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007870 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007871 | MONITOR DELL 22 P2222H    | 22/1/2024            | 13,388.46            | 6,442.27               | 6,946.19       |
| TCRD-007872 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007873 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007874 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007875 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007876 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007877 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007878 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007879 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007880 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007881 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007882 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007883 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007884 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007885 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007886 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007887 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007888 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007889 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007890 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007891 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007892 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007893 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007894 | LAPTOP DELL LATITUDE 5540 | 2/2/2024             | 70,765.07            | 33,349.11              | 37,415.96      |
| TCRD-007895 | LAPTOP DELL LATITUDE 7340 | 2/2/2024             | 94,437.10            | 44,504.80              | 49,932.30      |
| TCRD-007896 | LAPTOP DELL LATITUDE 5340 | 2/2/2024             | 76,740.92            | 36,165.23              | 40,575.69      |
| TCRD-007897 | LAPTOP DELL LATITUDE 5340 | 2/2/2024             | 76,740.92            | 36,165.23              | 40,575.69      |
| TCRD-007898 | LAPTOP DELL LATITUDE 5340 | 2/2/2024             | 76,740.92            | 36,165.23              | 40,575.69      |
| TCRD-007899 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007900 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007901 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007902 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007903 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007904 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007905 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007906 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007907 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007908 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007909 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007910 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007911 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007912 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007913 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007914 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007915 | DOCKING WD19S DELL 130W   | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |

C.F

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007916 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007917 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007918 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007919 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007920 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007921 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007922 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007923 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007924 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007925 | DOCKING WD19S DELL 130W        | 2/2/2024             | 13,171.07            | 6,207.01               | 6,964.06       |
| TCRD-007926 | CPU DELL SMALL OPTIPLEX 7010   | 22/1/2024            | 50,622.05            | 24,358.49              | 26,263.56      |
| TCRD-007954 | COMPUTADORA APPLE IMAC 24"     | 15/3/2024            | 158,811.34           | 68,590.62              | 90,220.72      |
| TCRD-008013 | GARANTIA DE APPLE IMAC 24"     | 15/3/2024            | 13,490.17            | 5,826.45               | 7,663.72       |
| TCRD-007962 | LAPTOP APPLE MACBOOK PRO 13.3" | 11/6/2024            | 157,441.67           | 55,396.15              | 102,045.52     |
| TCRD-008029 | DOCKING MICROSOFT SURFACE      | 2/5/2024             | 15,255.10            | 5,918.83               | 9,336.27       |
| TCRD-008030 | DOCKING MICROSOFT SURFACE      | 2/5/2024             | 15,255.10            | 5,918.83               | 9,336.27       |
| TCRD-008042 | SWITCH FORTINE ACCESS POIN     | 21/5/2024            | 24,975.88            | 9,265.19               | 15,710.69      |
| TCRD-008043 | SWITCH FORTINE ACCESS POIN     | 21/5/2024            | 24,975.88            | 9,265.19               | 15,710.69      |
| TCRD-008044 | SWITCH FORTINE ACCESS POIN     | 21/5/2024            | 24,975.88            | 9,265.19               | 15,710.69      |
| TCRD-008045 | SWITCH FORTINE ACCESS POIN     | 21/5/2024            | 24,975.88            | 9,265.19               | 15,710.69      |
| TCRD-008046 | LAPTOP DELL LATITUDE 9330      | 3/6/2024             | 173,107.96           | 62,190.58              | 110,917.38     |
| TCRD-008048 | COMPUTADORA APPLE IMAC DESKTOP | 11/6/2024            | 181,589.09           | 63,892.44              | 117,696.65     |
| TCRD-007607 | GABINETE DE 6U DNV 600X600MM   | 5/2/2024             | 21,179.70            | 2,976.15               | 18,203.55      |
| TCRD-007740 | MESA LATERAL TOPE ESTIL MARMOL | 30/1/2024            | 13,046.66            | 1,855.25               | 11,191.41      |
| TCRD-007741 | SILLA DE VISITA CARMINHA       | 30/1/2024            | 59,713.61            | 8,491.47               | 51,222.14      |
| TCRD-007742 | SILLA DE VISITA CARMINHA       | 30/1/2024            | 59,713.61            | 8,491.47               | 51,222.14      |
| TCRD-007743 | TANQUE DE PRESIÓN ECONOMAX     | 30/1/2024            | 6,195.00             | 881.04                 | 5,313.96       |
| TCRD-007754 | MUEBLE FUNCIONAL TIPO LIBRERO  | 1/2/2024             | 320,370.00           | 45,385.75              | 274,984.25     |
| TCRD-007755 | NEVERA EJECUTIVA AVANTI 1.6"   | 15/2/2024            | 8,000.00             | 1,101.20               | 6,898.80       |
| TCRD-007756 | NEVERA EJECUTIVA AVANTI 1.6"   | 15/2/2024            | 8,000.00             | 1,101.20               | 6,898.80       |
| TCRD-007757 | NEVERA EJECUTIVAFRIGIDAIRE 2"  | 15/2/2024            | 10,650.00            | 1,465.91               | 9,184.09       |
| TCRD-007759 | ESCRITORIO MINI BLANCO         | 13/2/2024            | 7,495.00             | 1,035.97               | 6,459.03       |
| TCRD-007760 | ESCRITORIO MINI BLANCO         | 13/2/2024            | 7,495.00             | 1,035.97               | 6,459.03       |
| TCRD-007761 | ESCRITORIO MINI BLANCO         | 13/2/2024            | 7,495.00             | 1,035.97               | 6,459.03       |
| TCRD-007762 | ESCRITORIO METALICO EN CRISTAL | 15/2/2024            | 8,692.47             | 1,196.51               | 7,495.96       |
| TCRD-007763 | ESCRITORIO METALICO EN CRISTAL | 15/2/2024            | 8,692.47             | 1,196.51               | 7,495.96       |
| TCRD-007764 | ESCRITORIO METALICO EN CRISTAL | 15/2/2024            | 9,913.77             | 1,364.49               | 8,549.28       |
| TCRD-007765 | SILLÓN EJECUTIVO CON ARCO      | 15/2/2024            | 24,903.90            | 3,427.82               | 21,476.08      |
| TCRD-007927 | TRITURADORA DE PAPEL DAHLE     | 20/2/2024            | 57,318.03            | 7,807.11               | 49,510.92      |
| TCRD-007928 | TRITURADORA DE PAPEL DAHLE     | 20/2/2024            | 57,318.03            | 7,807.11               | 49,510.92      |
| TCRD-007929 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007930 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007931 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007932 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007933 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007935 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007936 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007937 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007938 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007939 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007940 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007941 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007942 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007943 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-007944 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007945 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007946 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007947 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007948 | RADIO DE COMUNICACIÓN KENWOOD  | 1/5/2024             | 19,145.50            | 7,445.48               | 11,700.02      |
| TCRD-007949 | DESHUMIFICADOR TGM             | 1/3/2024             | 32,804.00            | 4,373.92               | 28,430.08      |
| TCRD-007950 | DESHUMIFICADOR TGM             | 1/3/2024             | 32,804.00            | 4,373.92               | 28,430.08      |
| TCRD-007951 | DESHUMIFICADOR TGM             | 1/3/2024             | 32,804.00            | 4,373.92               | 28,430.08      |
| TCRD-007952 | DESHUMIFICADOR TGM             | 1/3/2024             | 32,804.00            | 4,373.92               | 28,430.08      |
| TCRD-007953 | TRITURADORA DE PAPEL AURORA    | 7/3/2024             | 9,204.00             | 1,212.35               | 7,991.65       |
| TCRD-007957 | ESCRITORIO NO MODULAR (TOPE)   | 6/3/2024             | 2,820.20             | 372.21                 | 2,447.99       |
| TCRD-007958 | ARCHIVO AÉREO TIPO TAMBOR      | 6/3/2024             | 12,502.10            | 1,650.08               | 10,852.02      |
| TCRD-007959 | GABINETE P/ TELEFONOS CELULAR  | 7/3/2024             | 21,234.10            | 2,796.95               | 18,437.15      |
| TCRD-007961 | SILLÓN EJECUTIVO ERGONÓMICA    | 14/3/2024            | 13,917.51            | 1,807.04               | 12,110.47      |
| TCRD-007963 | SILLA EJECUTIVA SONOMA NEGRA   | 23/4/2024            | 26,668.00            | 3,170.48               | 23,497.52      |
| TCRD-007964 | SILLA EJECUTIVA SONOMA NEGRA   | 23/4/2024            | 26,668.00            | 3,170.48               | 23,497.52      |
| TCRD-007965 | MESA DE CONFERENCIA            | 23/4/2024            | 19,800.99            | 2,354.14               | 17,446.85      |
| TCRD-007966 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,063.01            | 5,811.83               | 48,251.18      |
| TCRD-007967 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007968 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007969 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007970 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007971 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007972 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007973 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007974 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007975 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007976 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007977 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007978 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007979 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007980 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007981 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007982 | TRAMERÍA MODULAR TIPO ESTRADO  | 4/6/2024             | 54,062.90            | 5,811.71               | 48,251.19      |
| TCRD-007983 | TELEVISOR SAMSUNG SMART UHD 55 | 19/3/2024            | 43,690.00            | 11,227.91              | 32,462.09      |
| TCRD-007984 | NEVERA EJECUTIVA WHIRLPOOL 4.5 | 19/3/2024            | 13,319.99            | 1,711.55               | 11,608.44      |
| TCRD-007985 | MESA DE CENTRO TOPE DE MARMOL  | 20/3/2024            | 19,446.11            | 2,493.48               | 16,952.63      |
| TCRD-007986 | MESA LATERAL ACABADO DE MADERA | 20/3/2024            | 12,786.48            | 1,639.50               | 11,146.98      |
| TCRD-007987 | MESA LATERAL ACABADO DE MADERA | 20/3/2024            | 11,597.04            | 1,487.01               | 10,110.03      |
| TCRD-007988 | MESA LATERAL ACABADO DE MADERA | 20/3/2024            | 11,597.04            | 1,487.01               | 10,110.03      |
| TCRD-007990 | ESCRITORIO METAL/MELAMINA      | 8/4/2024             | 57,230.00            | 7,042.52               | 50,187.48      |
| TCRD-007991 | AIRE ACONDICIONADO TGM INVERTE | 19/3/2024            | 64,428.00            | 8,278.65               | 56,149.35      |
| TCRD-007992 | AIRE ACONDICIONADO TGM INVERTE | 19/3/2024            | 64,428.00            | 8,278.65               | 56,149.35      |
| TCRD-007993 | AIRE ACONDICIONADO TGM INVERTE | 19/3/2024            | 64,428.00            | 8,278.65               | 56,149.35      |
| TCRD-007994 | AIRE ACONDICIONADO TGM INVERTE | 19/3/2024            | 64,428.00            | 8,278.65               | 56,149.35      |
| TCRD-007995 | SILLA DE VISITA TAPIZADO BLANC | 8/4/2024             | 40,710.00            | 5,009.59               | 35,700.41      |
| TCRD-007996 | SILLA DE VISITA TAPIZADO BLANC | 8/4/2024             | 40,710.00            | 5,009.59               | 35,700.41      |
| TCRD-007997 | SILLÓN EJECUTIVO ERGONÓMICO    | 8/4/2024             | 45,430.00            | 5,590.37               | 39,839.63      |
| TCRD-008000 | LIBRERO EN MADEARA BLANCO      | 27/3/2024            | 142,000.00           | 17,940.81              | 124,059.19     |
| TCRD-008001 | LIBRERO EN MADEARA BLANCO      | 27/3/2024            | 123,000.00           | 15,540.32              | 107,459.68     |
| TCRD-008002 | LIBRERO EN MADEARA BLANCO      | 27/3/2024            | 110,000.00           | 13,897.90              | 96,102.10      |
| TCRD-008005 | CARRO PORTA LIBRO EN METAL     | 12/4/2024            | 59,460.91            | 7,250.96               | 52,209.95      |
| TCRD-008008 | MICROONDA SAMSUNG 1600W        | 18/4/2024            | 13,989.99            | 1,682.64               | 12,307.35      |
| TCRD-008009 | MICROONDA SAMSUNG 1600W        | 18/4/2024            | 13,990.00            | 1,682.64               | 12,307.36      |

C.f

al



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008010 | MICROONDA SAMSUNG 1600W        | 18/4/2024            | 13,990.00            | 1,682.64               | 12,307.36      |
| TCRD-008011 | MICROONDA SAMSUNG 1600W        | 18/4/2024            | 13,990.00            | 1,682.64               | 12,307.36      |
| TCRD-008014 | ESCRITORIO METALICO EN CRISTAL | 25/4/2024            | 9,593.81             | 1,135.29               | 8,458.52       |
| TCRD-008015 | ESCRITORIO METALICO EN CRISTAL | 25/4/2024            | 9,593.82             | 1,135.29               | 8,458.53       |
| TCRD-008016 | MICROFONO INALÁMBRICO          | 26/4/2024            | 20,910.78            | 4,937.23               | 15,973.55      |
| TCRD-008017 | CAMARA MONITOR 7"              | 26/4/2024            | 15,886.35            | 3,750.91               | 12,135.44      |
| TCRD-008024 | SISTEMA ALARMA CONTRA INCENDIO | 14/3/2024            | 583,517.38           | 151,526.29             | 431,991.09     |
| TCRD-008025 | CREDENZA EN ANDIROBA           | 19/4/2024            | 188,800.00           | 22,655.95              | 166,144.05     |
| TCRD-008031 | TELÉFONO LG LIP 9040           | 7/5/2024             | 11,512.08            | 4,415.03               | 7,097.05       |
| TCRD-008032 | TELÉFONO LG LIP 9040           | 7/5/2024             | 11,512.08            | 4,415.03               | 7,097.05       |
| TCRD-008033 | TELÉFONO LG LIP 9040           | 7/5/2024             | 11,512.08            | 4,415.03               | 7,097.05       |
| TCRD-008034 | TELÉFONO LG LIP 9040           | 7/5/2024             | 11,512.08            | 4,415.03               | 7,097.05       |
| TCRD-008035 | TELÉFONO LG LIP 9040           | 7/5/2024             | 11,512.08            | 4,415.03               | 7,097.05       |
| TCRD-008036 | COMPRESOR /CONFORT STAR 3 TON  | 13/5/2024            | 95,500.00            | 10,833.56              | 84,666.44      |
| TCRD-008038 | SILLA EJECUTIVA SONOMA NEGRA   | 23/4/2024            | 26,668.00            | 3,170.48               | 23,497.52      |
| TCRD-008039 | SILLA EJECUTIVA SONOMA NEGRA   | 23/4/2024            | 26,668.00            | 3,170.48               | 23,497.52      |
| TCRD-008047 | NEVERA EJECUTICA 3.1" FRIGIDAI | 5/6/2024             | 12,060.00            | 1,293.10               | 10,766.90      |
| TCRD-008057 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008058 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008059 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008060 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008061 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008062 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008063 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008064 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008065 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008066 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008067 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008068 | ARCHIVO AÉREO EN MELAMINA      | 18/6/2024            | 18,290.00            | 1,895.09               | 16,394.91      |
| TCRD-008069 | TOPE DE MADERA PARA CUBICULO   | 18/6/2024            | 7,375.00             | 764.15                 | 6,610.85       |
| TCRD-008070 | TOPE DE MADERA PARA CUBICULO   | 18/6/2024            | 7,375.00             | 764.15                 | 6,610.85       |
| TCRD-008071 | TOPE DE MADERA PARA CUBICULO   | 18/6/2024            | 7,670.00             | 794.74                 | 6,875.26       |
| TCRD-008072 | TOPE DE MADERA PARA CUBICULO   | 18/6/2024            | 7,198.00             | 745.75                 | 6,452.25       |
| TCRD-008104 | ARCHIVO AEREO MELAMINA MILANO  | 3/6/2024             | 19,470.00            | 2,098.43               | 17,371.57      |
| TCRD-008107 | TOPE COLOR MILANO WALNUT       | 3/6/2024             | 41,300.00            | 4,451.26               | 36,848.74      |
| TCRD-008108 | ARCHIVO AEREO MELAMINA MILANO  | 3/6/2024             | 19,470.00            | 2,098.43               | 17,371.57      |
| TCRD-008109 | ARCHIVO AEREO MELAMINA MILANO  | 3/6/2024             | 19,470.00            | 2,098.43               | 17,371.57      |
| TCRD-008115 | TOPE COLOR MILANO WALNUT       | 3/6/2024             | 33,276.00            | 3,586.41               | 29,689.59      |
| TCRD-008116 | TOPE COLOR MILANO WALNUT       | 3/6/2024             | 33,276.00            | 3,586.41               | 29,689.59      |
| TCRD-008117 | ARCHIVO AEREO MELAMINA C/HAYA  | 3/6/2024             | 41,300.00            | 4,451.26               | 36,848.74      |
| TCRD-008118 | ARCHIVO AEREO MELAMINA C/HAYA  | 3/6/2024             | 41,300.00            | 4,451.26               | 36,848.74      |
| TCRD-008119 | ARCHIVO AEREO MELAMINA C/HAYA  | 3/6/2024             | 41,300.00            | 4,451.26               | 36,848.74      |
| TCRD-008120 | ARCHIVO AEREO MELAMINA C/HAYA  | 3/6/2024             | 41,300.00            | 4,451.26               | 36,848.74      |
| TCRD-008121 | ARCHIVO AEREO MELAMINA C/HAYA  | 3/6/2024             | 41,300.00            | 4,451.26               | 36,848.74      |
| TCRD-008122 | ESCRITORIO EN ANDIROBA BLANCO  | 3/6/2024             | 99,710.00            | 10,746.56              | 88,963.44      |
| TCRD-007955 | PANEL DIVISOR FORMCASE LAMINAD | 6/3/2024             | 10,248.30            | 1,352.63               | 8,895.67       |
| TCRD-007956 | PANEL DIVISOR FORMCASE LAMINAD | 6/3/2024             | 11,463.70            | 1,513.07               | 9,950.63       |
| TCRD-008105 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 26,786.00            | 2,886.98               | 23,899.02      |
| TCRD-008106 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 17,700.00            | 1,907.67               | 15,792.33      |
| TCRD-008110 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 17,936.00            | 1,933.14               | 16,002.86      |
| TCRD-008111 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 17,936.00            | 1,933.14               | 16,002.86      |
| TCRD-008112 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 14,750.00            | 1,589.76               | 13,160.24      |
| TCRD-008113 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 14,750.00            | 1,589.76               | 13,160.24      |
| TCRD-008114 | PANEL LAMINADO COLOR MILANO    | 3/6/2024             | 14,750.00            | 1,589.76               | 13,160.24      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008076 | BEBEDERO DAIWA BOTELLON ESCOND | 1/7/2024             | 11,994.99            | 1,199.52               | 10,795.47      |
| TCRD-008077 | BEBEDERO DAIWA BOTELLON ESCOND | 1/7/2024             | 11,995.00            | 1,199.52               | 10,795.48      |
| TCRD-008080 | CÁMARA FOTOGRAFICA CANON T7    | 1/7/2024             | 82,594.10            | 16,518.84              | 66,075.26      |
| TCRD-008081 | ESCRITORIO EJECUTIVO C/ROBLE C | 2/7/2024             | 132,160.00           | 13,180.44              | 118,979.56     |
| TCRD-008082 | MESA DE REUNIONES REDONDA      | 2/7/2024             | 37,170.00            | 3,707.01               | 33,462.99      |
| TCRD-008083 | CREDENZA 4 PUERTAS C/ROBLE C   | 2/7/2024             | 40,828.00            | 4,071.79               | 36,756.21      |
| TCRD-008085 | SUMARDORA ELÉCTRICA Y BATERIA  | 12/7/2024            | 3,634.40             | 352.73                 | 3,281.67       |
| TCRD-008086 | SUMARDORA ELÉCTRICA Y BATERIA  | 12/7/2024            | 3,634.40             | 352.73                 | 3,281.67       |
| TCRD-008087 | MONITOR DELL 32PG 4K UHD       | 5/7/2024             | 48,320.00            | 15,933.45              | 32,386.55      |
| TCRD-008088 | SILLA SECRETARIA ERGONOMICA E3 | 5/7/2024             | 66,699.05            | 6,598.24               | 60,100.81      |
| TCRD-008091 | ESCALERA DE 3 PELDAÑOS PLEGABL | 9/7/2024             | 2,720.00             | 133.04                 | 2,586.96       |
| TCRD-008092 | ESCALERA DE 3 PELDAÑOS PLEGABL | 9/7/2024             | 2,720.00             | 133.04                 | 2,586.96       |
| TCRD-008093 | ESCALERA DE 3 PELDAÑOS PLEGABL | 9/7/2024             | 2,720.00             | 133.04                 | 2,586.96       |
| TCRD-008094 | ESCALERA DE 3 PELDAÑOS PLEGABL | 9/7/2024             | 2,720.00             | 133.04                 | 2,586.96       |
| TCRD-008095 | PALLET JACK (MONTACARGA) 2.5 T | 9/7/2024             | 38,447.94            | 1,881.06               | 36,566.88      |
| TCRD-008096 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.62         | 541,193.04             | 2,247,225.58   |
| TCRD-008097 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.62         | 541,193.04             | 2,247,225.58   |
| TCRD-008098 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.62         | 541,193.04             | 2,247,225.58   |
| TCRD-008099 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.62         | 541,193.04             | 2,247,225.58   |
| TCRD-008100 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.63         | 541,193.04             | 2,247,225.59   |
| TCRD-008101 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.63         | 541,193.04             | 2,247,225.59   |
| TCRD-008102 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.63         | 541,193.04             | 2,247,225.59   |
| TCRD-008103 | TOYOTA RAV4 4WD 2024           | 12/7/2024            | 2,788,418.63         | 541,193.04             | 2,247,225.59   |
| TCRD-008123 | TABLET IPAD PRO 11             | 9/10/2024            | 112,566.10           | 27,334.63              | 85,231.47      |
| TCRD-008124 | ARCHIVO METAL DE 3 GAVETAS     | 1/8/2024             | 7,581.50             | 694.98                 | 6,886.52       |
| TCRD-008125 | ARCHIVO METAL DE 3 GAVETAS     | 1/8/2024             | 7,581.50             | 694.98                 | 6,886.52       |
| TCRD-008126 | ARCHIVO METAL DE 3 GAVETAS     | 1/8/2024             | 7,581.50             | 694.98                 | 6,886.52       |
| TCRD-008127 | SILLON EJECUTIVO ERGONOMICO    | 1/8/2024             | 18,172.00            | 1,665.73               | 16,506.27      |
| TCRD-008134 | NEVERA EJECUTIVA DE 3.5 PIES   | 1/8/2024             | 13,806.00            | 1,265.55               | 12,540.45      |
| TCRD-008135 | NEVERA EJECUTIVA DE 2 PIES     | 1/8/2024             | 14,042.00            | 1,287.22               | 12,754.78      |
| TCRD-008140 | DETECTOR DE METALES MANUAL     | 1/8/2024             | 7,552.00             | 1,384.57               | 6,167.43       |
| TCRD-008141 | DETECTOR DE METALES MANUAL     | 1/8/2024             | 7,552.00             | 1,384.57               | 6,167.43       |
| TCRD-008142 | DETECTOR DE METALES MANUAL     | 1/8/2024             | 7,552.00             | 1,384.57               | 6,167.43       |
| TCRD-008143 | DETECTOR DE METALES MANUAL     | 1/8/2024             | 7,552.00             | 1,384.57               | 6,167.43       |
| TCRD-008145 | LECTOR DE TARJETA UHF ZK       | 8/8/2024             | 14,870.36            | 4,450.49               | 10,419.87      |
| TCRD-008146 | COMPUTADORA APPLE IMAC 24"     | 13/8/2024            | 177,653.85           | 52,372.87              | 125,280.98     |
| TCRD-008147 | COMPUTADORA APPLE IMAC 24"     | 13/8/2024            | 177,653.85           | 52,372.87              | 125,280.98     |
| TCRD-008148 | LAPTOP APPLE MACBOOK PRO 14.2" | 17/9/2024            | 227,744.78           | 59,888.41              | 167,856.37     |
| TCRD-008149 | DOCKING STATION STARTECH       | 17/9/2024            | 28,646.29            | 7,532.91               | 21,113.38      |
| TCRD-008150 | TOPE COLOR MILANO WALNUT       | 8/8/2024             | 4,672.80             | 419.55                 | 4,253.25       |
| TCRD-008151 | TOPE COLOR MILANO WALNUT       | 8/8/2024             | 4,672.80             | 419.55                 | 4,253.25       |
| TCRD-008152 | TOPE COLOR MILANO WALNUT       | 8/8/2024             | 4,672.80             | 419.55                 | 4,253.25       |
| TCRD-008153 | PANEL LAMINADO COMPLETO        | 8/8/2024             | 8,692.47             | 780.48                 | 7,911.99       |
| TCRD-008154 | PANEL LAMINADO COMPLETO        | 8/8/2024             | 8,692.47             | 780.48                 | 7,911.99       |
| TCRD-008155 | PANEL LAMINADO COMPLETO        | 8/8/2024             | 8,692.47             | 780.48                 | 7,911.99       |
| TCRD-008156 | PANEL LAMINADO COMPLETO        | 8/8/2024             | 6,051.28             | 543.34                 | 5,507.94       |
| TCRD-008157 | PANEL LAMINADO COMPLETO        | 8/8/2024             | 6,051.28             | 543.34                 | 5,507.94       |
| TCRD-008158 | PANEL LAMINADO COMPLETO        | 8/8/2024             | 6,051.28             | 543.34                 | 5,507.94       |
| TCRD-008159 | ARCHIVO AEREO                  | 8/8/2024             | 11,251.89            | 1,010.29               | 10,241.60      |
| TCRD-008160 | ARCHIVO AEREO                  | 8/8/2024             | 11,251.89            | 1,010.29               | 10,241.60      |
| TCRD-008161 | ARCHIVO AEREO                  | 8/8/2024             | 11,251.89            | 1,010.29               | 10,241.60      |
| TCRD-008162 | COMPUTADORA APPLE IMAC 24"     | 13/8/2024            | 177,653.85           | 52,372.87              | 125,280.98     |
| TCRD-008163 | COMPUTADORA APPLE IMAC         | 9/10/2024            | 190,497.73           | 46,258.83              | 144,238.90     |
| TCRD-008164 | COMPUTADORA APPLE IMAC         | 9/10/2024            | 190,497.73           | 46,258.83              | 144,238.90     |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008165 | SILLA NEGRA FRENTE EN PIEL     | 9/8/2024             | 37,959.86            | 3,398.00               | 34,561.86      |
| TCRD-008166 | SILLA NEGRA FRENTE EN PIEL     | 9/8/2024             | 37,959.87            | 3,398.00               | 34,561.87      |
| TCRD-008167 | SILLA NEGRA FRENTE EN PIEL     | 9/8/2024             | 37,959.87            | 3,398.00               | 34,561.87      |
| TCRD-008168 | MESA LATERAL LAPA              | 9/8/2024             | 27,079.28            | 2,424.03               | 24,655.25      |
| TCRD-008169 | MESA LATERAL LAPA              | 9/8/2024             | 27,079.28            | 2,424.03               | 24,655.25      |
| TCRD-008170 | ESTACION DE TRABAJO C/ HAYA    | 8/8/2024             | 38,468.00            | 3,453.88               | 35,014.12      |
| TCRD-008171 | ESTACION DE TRABAJO C/ HAYA    | 8/8/2024             | 38,468.00            | 3,453.88               | 35,014.12      |
| TCRD-008172 | ESTACION DE TRABAJO C/ HAYA    | 8/8/2024             | 33,630.00            | 3,019.47               | 30,610.53      |
| TCRD-008173 | ESTACION DE TRABAJO C/ HAYA    | 8/8/2024             | 29,382.00            | 2,638.06               | 26,743.94      |
| TCRD-008174 | ARCHIVO MODULAR EN MADERA      | 8/8/2024             | 10,030.00            | 900.51                 | 9,129.49       |
| TCRD-008175 | TOPE MELAMINA BLANCA           | 3/9/2024             | 3,400.17             | 281.42                 | 3,118.75       |
| TCRD-008176 | ESCRITORIO C/ GRIS CLARO       | 3/9/2024             | 58,802.94            | 4,867.54               | 53,935.40      |
| TCRD-008177 | SILLON EJECUTIVO BLANCO        | 3/9/2024             | 44,702.24            | 3,700.36               | 41,001.88      |
| TCRD-008178 | BUTACA EJECUTIVA BLANCA        | 3/9/2024             | 22,741.14            | 1,882.47               | 20,858.67      |
| TCRD-008179 | BUTACA EJECUTIVA BLANCA        | 3/9/2024             | 22,741.14            | 1,882.47               | 20,858.67      |
| TCRD-008180 | CPU DELL OPTIPLEX 7020 PLUS    | 2/9/2024             | 73,474.46            | 20,341.57              | 53,132.89      |
| TCRD-008181 | MONITOR DELL FLAT 22" P2225H   | 2/9/2024             | 8,261.16             | 2,287.15               | 5,974.01       |
| TCRD-008182 | CPU DELL OPTIPLEX 7020 PLUS    | 2/9/2024             | 73,474.46            | 20,341.57              | 53,132.89      |
| TCRD-008183 | MONITOR DELL FLAT 22" P2225H   | 2/9/2024             | 8,261.16             | 2,287.15               | 5,974.01       |
| TCRD-008184 | CPU DELL OPTIPLEX 7020 PLUS    | 2/9/2024             | 73,474.46            | 20,341.57              | 53,132.89      |
| TCRD-008185 | MONITOR DELL FLAT 22" P2225H   | 2/9/2024             | 8,261.16             | 2,287.15               | 5,974.01       |
| TCRD-008186 | CPU DELL OPTIPLEX 7020 PLUS    | 2/9/2024             | 73,474.46            | 20,341.57              | 53,132.89      |
| TCRD-008187 | MONITOR DELL FLAT 22" P2225H   | 2/9/2024             | 8,261.16             | 2,287.15               | 5,974.01       |
| TCRD-008188 | CPU DELL OPTIPLEX 7020 PLUS    | 2/9/2024             | 73,474.46            | 20,341.57              | 53,132.89      |
| TCRD-008189 | MONITOR DELL FLAT 22" P2225H   | 2/9/2024             | 8,261.16             | 2,287.15               | 5,974.01       |
| TCRD-008190 | CPU DELL OPTIPLEX 7020 PLUS    | 2/9/2024             | 73,474.46            | 20,341.57              | 53,132.89      |
| TCRD-008191 | MONITOR DELL FLAT 22" P2225H   | 2/9/2024             | 8,261.13             | 2,287.15               | 5,973.98       |
| TCRD-008194 | SILLA GERENCIAL SOPORTE LUMBAR | 2/9/2024             | 14,278.00            | 1,185.84               | 13,092.16      |
| TCRD-008195 | SILLA GERENCIAL SOPORTE LUMBAR | 2/9/2024             | 14,278.00            | 1,185.84               | 13,092.16      |
| TCRD-008196 | SILLA GERENCIAL SOPORTE LUMBAR | 2/9/2024             | 14,278.00            | 1,185.84               | 13,092.16      |
| TCRD-008197 | SILLA GERENCIAL SOPORTE LUMBAR | 2/9/2024             | 14,278.00            | 1,185.84               | 13,092.16      |
| TCRD-008198 | SILLA GERENCIAL SOPORTE LUMBAR | 2/9/2024             | 14,278.00            | 1,185.84               | 13,092.16      |
| TCRD-008199 | SILLA GERENCIAL SOPORTE LUMBAR | 2/9/2024             | 14,278.00            | 1,185.84               | 13,092.16      |
| TCRD-008200 | GABINETE METALICO PARA POWER   | 18/9/2024            | 1,711.00             | 134.52                 | 1,576.48       |
| TCRD-008201 | GABINETE METALICO PARA POWER   | 18/9/2024            | 1,711.00             | 134.52                 | 1,576.48       |
| TCRD-008202 | GABINETE METALICO PARA POWER   | 18/9/2024            | 1,711.00             | 134.52                 | 1,576.48       |
| TCRD-008203 | LECTOR DE HUELLA DACTILAR      | 18/9/2024            | 41,064.00            | 6,456.17               | 34,607.83      |
| TCRD-008204 | LECTOR DE HUELLA DACTILAR      | 18/9/2024            | 41,064.00            | 6,456.17               | 34,607.83      |
| TCRD-008205 | LECTOR DE HUELLA DACTILAR      | 18/9/2024            | 41,064.00            | 6,456.17               | 34,607.83      |
| TCRD-008206 | LECTOR DE HUELLA DACTILAR      | 18/9/2024            | 41,064.00            | 6,456.17               | 34,607.83      |
| TCRD-008207 | LECTOR DE HUELLA DACTILAR      | 18/9/2024            | 41,064.00            | 6,456.17               | 34,607.83      |
| TCRD-008208 | LECTOR DE HUELLA DACTILAR      | 18/9/2024            | 41,064.00            | 6,456.17               | 34,607.83      |
| TCRD-008213 | TELEVISION SONY DE 85" 4K HDR  | 6/9/2024             | 225,675.00           | 36,985.62              | 188,689.38     |
| TCRD-008218 | ABANICO LASKO TIPO TORRE       | 5/9/2024             | 6,350.00             | 522.14                 | 5,827.86       |
| TCRD-008219 | ABANICO LASKO TIPO TORRE       | 5/9/2024             | 6,350.00             | 522.14                 | 5,827.86       |
| TCRD-008220 | ABANICO LASKO TIPO TORRE       | 5/9/2024             | 9,896.00             | 813.70                 | 9,082.30       |
| TCRD-008221 | ABANICO LASKO TIPO TORRE       | 5/9/2024             | 9,896.00             | 813.70                 | 9,082.30       |
| TCRD-008222 | ABANICO KDK DE PARED 16"       | 5/9/2024             | 9,896.01             | 813.70                 | 9,082.31       |
| TCRD-008223 | ABANICO KDK DE PARED 16"       | 5/9/2024             | 9,896.00             | 813.70                 | 9,082.30       |
| TCRD-008224 | EXTENSOR HDMI DE 196 PIES      | 6/9/2024             | 4,714.10             | 1,287.67               | 3,426.43       |
| TCRD-008225 | EXTENSOR HDMI DE 196 PIES      | 6/9/2024             | 4,714.10             | 1,287.67               | 3,426.43       |
| TCRD-008226 | SWITCH DE 24 PUERTOS UNIFI     | 18/9/2024            | 44,486.00            | 11,656.96              | 32,829.04      |
| TCRD-008231 | SPLITTER ARGOM HDMI 8 PUERTOS  | 11/9/2024            | 3,500.00             | 939.79                 | 2,560.21       |
| TCRD-008232 | CAMARA DJI OSMO POCKET         | 16/9/2024            | 55,934.54            | 8,856.28               | 47,078.26      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008233 | DISCO DURO EXTERNO SAMSUNG 2TB | 16/9/2024            | 13,570.77            | 3,581.21               | 9,989.56       |
| TCRD-008234 | TRIPO SMALL AD-01              | 16/9/2024            | 13,570.77            | 2,147.00               | 11,423.77      |
| TCRD-008236 | TOPE DE SUPERFICIE DE TRABAJO  | 18/9/2024            | 4,672.80             | 367.33                 | 4,305.47       |
| TCRD-008237 | TOPE DE SUPERFICIE DE TRABAJO  | 18/9/2024            | 4,672.80             | 367.33                 | 4,305.47       |
| TCRD-008238 | TOPE DE SUPERFICIE DE TRABAJO  | 18/9/2024            | 4,672.80             | 367.33                 | 4,305.47       |
| TCRD-008239 | PANEL DIVISOR LAMINADO         | 18/9/2024            | 6,749.01             | 530.53                 | 6,218.48       |
| TCRD-008240 | PANEL DIVISOR LAMINADO         | 18/9/2024            | 6,749.01             | 530.53                 | 6,218.48       |
| TCRD-008241 | PANEL DIVISOR LAMINADO         | 18/9/2024            | 6,749.01             | 530.53                 | 6,218.48       |
| TCRD-008242 | PANEL DIVISOR LAMINADO         | 18/9/2024            | 9,680.13             | 760.99                 | 8,919.14       |
| TCRD-008243 | PANEL DIVISOR LAMINADO         | 18/9/2024            | 9,680.13             | 760.99                 | 8,919.14       |
| TCRD-008244 | PANEL DIVISOR LAMINADO         | 18/9/2024            | 9,680.13             | 760.99                 | 8,919.14       |
| TCRD-008245 | GABINETE AEREO TIPO TAMBOR     | 18/9/2024            | 11,251.89            | 884.56                 | 10,367.33      |
| TCRD-008246 | GABINETE AEREO TIPO TAMBOR     | 18/9/2024            | 11,251.89            | 884.56                 | 10,367.33      |
| TCRD-008248 | SILLA SERECTARIAL RAYMOND      | 18/9/2024            | 8,894.25             | 699.20                 | 8,195.05       |
| TCRD-008247 | SILLA SERECTARIAL RAYMOND      | 18/9/2024            | 8,894.25             | 699.20                 | 8,195.05       |
| TCRD-008192 | MODULO DE ESTRADO P/JUECES     | 3/6/2024             | 442,500.00           | 47,691.67              | 394,808.33     |
| TCRD-008193 | MODULO DE ESTRADO P/JUECES     | 3/6/2024             | 177,000.00           | 19,076.67              | 157,923.33     |
| TCRD-007736 | LECTOR DE HUELLA DACTIL        | 13/2/2024            | 205,467.50           | 56,798.80              | 148,668.70     |
| TCRD-007998 | LECTOR DE HUELLA DACTIL        | 8/4/2024             | 12,390.00            | 3,049.32               | 9,340.68       |
| TCRD-008003 | EXTINTOR TIPO HALOTRON         | 8/4/2024             | 12,390.00            | 3,049.32               | 9,340.68       |
| TCRD-008006 | EXTINTOR TIPO HALOTRON         | 19/4/2024            | 12,390.00            | 2,973.60               | 9,416.40       |
| TCRD-008007 | EXTINTOR TIPO HALOTRON         | 19/4/2024            | 12,390.00            | 2,973.60               | 9,416.40       |
| TCRD-008089 | TERRENO AV. 27 DE FEBRERO      | 26/6/2024            | 213,238,343.08       | 0.00                   | 213,238,343.08 |
| TCRD-008090 | EDIFICIO JUAN PABLO DUARTE     | 26/6/2024            | 88,958,211.00        | 1,803,874.89           | 87,154,336.11  |
| TCRD-008251 | AIRE INVERTER TGM CONFORT 3 TN | 1/10/2024            | 187,266.00           | 14,044.95              | 173,221.05     |
| TCRD-008252 | AIRE INVERTER TGM CONFORT 3 TN | 1/10/2024            | 187,266.00           | 14,044.95              | 173,221.05     |
| TCRD-008359 | AIRE ACONDICIONADO DE 5TN      | 7/10/2024            | 375,924.00           | 27,587.97              | 348,336.03     |
| TCRD-008399 | AIRE ACONDICIONADO 60BTU 18    | 28/11/2024           | 255,470.00           | 15,115.33              | 240,354.67     |
| TCRD-008400 | AIRE ACONDICIONADO 60BTU 18    | 28/11/2024           | 255,470.00           | 15,115.33              | 240,354.67     |
| TCRD-008401 | AIRE ACONDICIONADO 36BTU 18    | 28/11/2024           | 246,620.00           | 14,591.71              | 232,028.29     |
| TCRD-008402 | AIRE ACINDICIONADO TGM 12BTU   | 28/11/2024           | 40,002.00            | 2,366.79               | 37,635.21      |
| TCRD-008254 | ARCHIVO AEREO/ MADERA ANDIROBA | 11/10/2024           | 113,575.00           | 8,212.83               | 105,362.17     |
| TCRD-008255 | ARCHIVO AEREO/ MADERA ANDIROBA | 11/10/2024           | 93,692.00            | 6,775.07               | 86,916.93      |
| TCRD-008256 | ARCHIVO AEREO/ MADERA ANDIROBA | 11/10/2024           | 93,692.00            | 6,775.07               | 86,916.93      |
| TCRD-008367 | ARCHIVO AÉREO EN MELAMINA      | 1/11/2024            | 10,030.00            | 668.64                 | 9,361.36       |
| TCRD-008368 | ARCHIVO AÉREO EN MELAMINA      | 1/11/2024            | 10,030.00            | 668.64                 | 9,361.36       |
| TCRD-008369 | ARCHIVO AÉREO EN MELAMINA      | 1/11/2024            | 10,030.00            | 668.64                 | 9,361.36       |
| TCRD-008355 | BEBEDERO BOTELLON INTERNO      | 1/11/2024            | 25,731.39            | 1,715.44               | 24,015.95      |
| TCRD-008356 | BEBEDERO BOTELLON INTERNO      | 1/11/2024            | 25,731.39            | 1,715.44               | 24,015.95      |
| TCRD-008357 | BEBEDERO BOTELLON INTERNO      | 1/11/2024            | 25,731.39            | 1,715.44               | 24,015.95      |
| TCRD-008358 | BEBEDERO BOTELLON INTERNO      | 1/11/2024            | 25,731.39            | 1,715.44               | 24,015.95      |
| TCRD-008267 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008268 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008269 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008270 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008271 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008272 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008273 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008274 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008275 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008276 | DOCKING ST. DELL               | 11/7/2024            | 15,296.62            | 4,961.85               | 10,334.77      |
| TCRD-008363 | ESTACION DE DISCO NAS SINOLOGY | 4/10/2024            | 749,407.05           | 185,337.21             | 564,069.84     |
| TCRD-008382 | DOCKING STATION SURFACE        | 3/12/2024            | 28,320.00            | 5,455.93               | 22,864.07      |
| TCRD-008383 | DOCKING STATION SURFACE        | 3/12/2024            | 28,320.00            | 5,455.93               | 22,864.07      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008384 | DOCKING STATION SURFACE        | 3/12/2024            | 28,320.00            | 5,455.93               | 22,864.07      |
| TCRD-008385 | DOCKING STATION SURFACE        | 3/12/2024            | 28,320.00            | 5,455.93               | 22,864.07      |
| TCRD-008386 | DOCKING STATION SURFACE        | 3/12/2024            | 28,320.00            | 5,455.93               | 22,864.07      |
| TCRD-008215 | IPAD APPLE PRO M2 12.9"        | 1/10/2024            | 161,011.26           | 40,252.86              | 120,758.40     |
| TCRD-008277 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008278 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008279 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008280 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008281 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008282 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008283 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008284 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008285 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008286 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008287 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008288 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008289 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008290 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008291 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008292 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008293 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008294 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008295 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008296 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008297 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008298 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008299 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008300 | COMPUTADORA DELL OPTIPLEX 7020 | 11/7/2024            | 41,110.32            | 13,335.03              | 27,775.29      |
| TCRD-008325 | IPAD APPLE AIR 5TH GENERACION  | 11/7/2024            | 82,539.09            | 26,773.40              | 55,765.69      |
| TCRD-008326 | IPAD APPLE AIR 5TH GENERACION  | 11/7/2024            | 82,539.09            | 26,773.40              | 55,765.69      |
| TCRD-008327 | IPAD APPLE AIR 5TH GENERACION  | 11/7/2024            | 82,539.09            | 26,773.40              | 55,765.69      |
| TCRD-008328 | IPAD APPLE AIR 5TH GENERACION  | 11/7/2024            | 82,539.09            | 26,773.40              | 55,765.69      |
| TCRD-008329 | IPAD APPLE AIR 5TH GENERACION  | 11/7/2024            | 82,539.09            | 26,773.40              | 55,765.69      |
| TCRD-008330 | IPAD APPLE AIR 5TH GENERACION  | 11/7/2024            | 82,539.09            | 26,773.40              | 55,765.69      |
| TCRD-008397 | APPLE MAC MINI M2              | 26/11/2024           | 72,924.00            | 14,517.30              | 58,406.70      |
| TCRD-008427 | MUEBLE MODULAR EN MADERA ROBLE | 4/12/2024            | 100,300.00           | 5,769.93               | 94,530.07      |
| TCRD-008426 | ESCRITORIO EN ROBLE NATURAL    | 4/12/2024            | 113,280.00           | 6,516.65               | 106,763.35     |
| TCRD-008348 | ESTANTE DE 5 DIVISIONES        | 19/11/2024           | 33,333.43            | 2,055.57               | 31,277.86      |
| TCRD-008349 | ESTANTE DE 5 DIVISIONES        | 19/11/2024           | 33,333.43            | 2,055.57               | 31,277.86      |
| TCRD-008350 | ESTANTE DE 5 DIVISIONES        | 19/11/2024           | 33,333.43            | 2,055.57               | 31,277.86      |
| TCRD-008250 | EXTRACTOR DE AIRE KDK 8"       | 1/10/2024            | 11,564.00            | 867.33                 | 10,696.67      |
| TCRD-008387 | IMPRESORA ZEBRA ZT411          | 3/12/2024            | 88,500.00            | 17,049.71              | 71,450.29      |
| TCRD-008257 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008258 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008259 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008260 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008261 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008262 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008263 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008264 | LAPTOP DELL LATITUDE 5550 15"  | 11/7/2024            | 75,432.65            | 24,468.28              | 50,964.37      |
| TCRD-008265 | LAPTOP DELL LATITUDE 5350 13"  | 11/7/2024            | 72,327.33            | 23,460.99              | 48,866.34      |
| TCRD-008266 | LAPTOP DELL LATITUDE 5350 13"  | 11/7/2024            | 72,327.34            | 23,460.99              | 48,866.35      |
| TCRD-008360 | HIDRO LAVADORA 3300 PH         | 19/11/2024           | 22,050.00            | 1,359.75               | 20,690.25      |
| TCRD-008361 | HIDRO LAVADORA 1800 PH         | 19/11/2024           | 6,377.00             | 393.24                 | 5,983.76       |

C.d

gl



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008388 | PISTOLA SCANNER INNALAMBRICO   | 3/12/2024            | 4,484.00             | 863.88                 | 3,620.12       |
| TCRD-008422 | LECTOR DE BARRAS INALAMBRICO   | 3/12/2024            | 4,484.00             | 863.88                 | 3,620.12       |
| TCRD-008423 | LECTOR DE BARRAS INALAMBRICO   | 3/12/2024            | 4,484.00             | 863.88                 | 3,620.12       |
| TCRD-008424 | LECTOR DE BARRAS INALAMBRICO   | 3/12/2024            | 4,484.00             | 863.88                 | 3,620.12       |
| TCRD-008425 | LECTOR DE BARRAS INALAMBRICO   | 3/12/2024            | 4,484.00             | 863.88                 | 3,620.12       |
| TCRD-008253 | LIBRERO CON DIVISIÓ/ANDIROBA   | 11/10/2024           | 95,875.00            | 6,932.91               | 88,942.09      |
| TCRD-008428 | MESA EN ROBLE NATURAL          | 4/12/2024            | 35,400.00            | 2,036.45               | 33,363.55      |
| TCRD-008352 | MICROONDA PANASONIC            | 1/11/2024            | 23,428.50            | 1,561.92               | 21,866.58      |
| TCRD-008353 | MICROONDA PANASONIC            | 1/11/2024            | 23,428.50            | 1,561.92               | 21,866.58      |
| TCRD-008354 | MICROONDA PANASONIC            | 1/11/2024            | 23,428.50            | 1,561.92               | 21,866.58      |
| TCRD-008301 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008302 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008303 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008304 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008305 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008307 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008308 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008309 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008310 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008311 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008312 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008313 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008314 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008315 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008316 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008317 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008318 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008319 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008320 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008322 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008323 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008324 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008393 | MONITOR DELL 24"               | 3/12/2024            | 12,508.00            | 2,409.67               | 10,098.33      |
| TCRD-008394 | MONITOR DELL 24"               | 3/12/2024            | 12,508.00            | 2,409.67               | 10,098.33      |
| TCRD-008395 | MONITOR VIEWSONIC 32"          | 3/12/2024            | 17,110.00            | 3,296.29               | 13,813.71      |
| TCRD-008396 | MONITOR DELL 24" ES-24X3       | 3/12/2024            | 11,564.00            | 2,227.82               | 9,336.18       |
| TCRD-008403 | MONITOR AOC 27"                | 2/12/2024            | 25,522.99            | 4,939.92               | 20,583.07      |
| TCRD-008404 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008405 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008406 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008407 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008408 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008409 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008410 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008411 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008412 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008413 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008414 | MONITOR AOC 27"                | 2/12/2024            | 25,523.00            | 4,939.92               | 20,583.08      |
| TCRD-008331 | NEVERA EJECUTIVA 4" FRIGIDAIRE | 3/10/2024            | 23,010.00            | 1,713.38               | 21,296.62      |
| TCRD-008364 | ESCRITORIO NO MODULAR (TOPE)   | 1/11/2024            | 7,670.00             | 511.36                 | 7,158.64       |
| TCRD-008365 | ESCRITORIO NO MODULAR (TOPE)   | 1/11/2024            | 18,644.00            | 1,242.96               | 17,401.04      |
| TCRD-008366 | ESCRITORIO NO MODULAR (TOPE)   | 1/11/2024            | 18,644.00            | 1,242.96               | 17,401.04      |
| TCRD-008372 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008373 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008374 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008375 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008376 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008377 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008378 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008379 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008380 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008381 | RADIO DE COMUNICACION MOTOROLA | 8/11/2024            | 25,488.00            | 5,498.80               | 19,989.20      |
| TCRD-008216 | SWITCH, FORTINET 44BE 48 PUERT | 1/10/2024            | 292,281.28           | 73,070.28              | 219,211.00     |
| TCRD-008217 | SWITCH, FORTINET 44BE 48 PUERT | 1/10/2024            | 292,281.28           | 73,070.28              | 219,211.00     |
| TCRD-008227 | FORTINET FORTISWITCH 448D-FPOE | 1/11/2024            | 520,369.44           | 115,637.68             | 404,731.76     |
| TCRD-008228 | FORTINET FORTISWITCH 448D-FPOE | 1/11/2024            | 520,369.44           | 115,637.68             | 404,731.76     |
| TCRD-008229 | FORTINET FORTISWITCH 448D-FPOE | 1/11/2024            | 520,369.44           | 115,637.68             | 404,731.76     |
| TCRD-008230 | FORTINET FORTISWITCH 448D-FPOE | 1/11/2024            | 520,369.44           | 115,637.68             | 404,731.76     |
| TCRD-008389 | TABLETA SAMSUNG 10.1 GALAXY    | 3/12/2024            | 61,360.00            | 11,821.12              | 49,538.88      |
| TCRD-008390 | TABLETA SAMSUNG 10.1 GALAXY    | 3/12/2024            | 61,360.00            | 11,821.12              | 49,538.88      |
| TCRD-008391 | TABLETA SAMSUNG 10.1 GALAXY    | 3/12/2024            | 61,360.00            | 11,821.12              | 49,538.88      |
| TCRD-008392 | TABLETA SAMSUNG 10.1 GALAXY    | 3/12/2024            | 61,360.00            | 11,821.12              | 49,538.88      |
| TCRD-008415 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008416 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008417 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008418 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008419 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008420 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008421 | TABLETA MICROSOFT SURFACE      | 3/12/2024            | 127,440.00           | 24,551.61              | 102,888.39     |
| TCRD-008332 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008333 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008334 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008335 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008336 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008337 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008338 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008339 | TUBURETE ESCALONADO            | 14/10/2024           | 5,900.00             | 390.82                 | 5,509.18       |
| TCRD-008340 | TUBURETE CUADRADO              | 14/10/2024           | 11,564.00            | 819.14                 | 10,744.86      |
| TCRD-008341 | TUBURETE CUADRADO              | 14/10/2024           | 11,564.00            | 819.14                 | 10,744.86      |
| TCRD-008342 | TUBURETE CUADRADO              | 14/10/2024           | 11,564.00            | 819.14                 | 10,744.86      |
| TCRD-008343 | TUBURETE CUADRADO              | 14/10/2024           | 11,564.00            | 819.14                 | 10,744.86      |
| TCRD-008344 | TUBURETE CUADRADO              | 14/10/2024           | 11,564.00            | 819.14                 | 10,744.86      |
| TCRD-008345 | TUBURETE CUADRADO              | 14/10/2024           | 11,564.00            | 819.14                 | 10,744.86      |
| TCRD-008346 | MINICREDENZA EN MADERA         | 14/10/2024           | 10,620.00            | 736.07                 | 9,883.93       |
| TCRD-008347 | MINICREDENZA EN MADERA         | 14/10/2024           | 10,620.00            | 736.07                 | 9,883.93       |
| TCRD-008462 | APPLE MAC STUDIO KIT           | 19/12/2024           | 466,100.00           | 83,112.80              | 382,987.20     |
| TCRD-008465 | CPU DELL MICRO PLUS 7020       | 19/12/2024           | 87,910.00            | 15,675.68              | 72,234.32      |
| TCRD-008466 | CPU DELL MICRO PLUS 7020       | 19/12/2024           | 87,910.00            | 15,675.68              | 72,234.32      |
| TCRD-008467 | CPU DELL MICRO PLUS 7020       | 19/12/2024           | 87,910.00            | 15,675.68              | 72,234.32      |
| TCRD-008468 | CPU DELL MICRO PLUS 7020       | 19/12/2024           | 87,910.00            | 15,675.68              | 72,234.32      |
| TCRD-008429 | MONITOR DELL DE 24"            | 19/12/2024           | 14,750.00            | 2,630.14               | 12,119.86      |
| TCRD-008430 | MONITOR DELL DE 24"            | 19/12/2024           | 14,750.00            | 2,630.14               | 12,119.86      |
| TCRD-008431 | MONITOR DELL DE 24"            | 19/12/2024           | 19,824.00            | 3,534.94               | 16,289.06      |
| TCRD-008432 | MONITOR DELL DE 24"            | 19/12/2024           | 19,824.00            | 3,534.94               | 16,289.06      |
| TCRD-008433 | MONITOR DELL DE 24"            | 19/12/2024           | 19,824.00            | 3,534.94               | 16,289.06      |
| TCRD-008434 | MONITOR DELL DE 24"            | 19/12/2024           | 19,824.00            | 3,534.94               | 16,289.06      |
| TCRD-008435 | MONITOR DELL DE 24"            | 19/12/2024           | 19,824.00            | 3,534.94               | 16,289.06      |
| TCRD-008436 | MONITOR DELL DE 24"            | 19/12/2024           | 19,824.00            | 3,534.94               | 16,289.06      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008437 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008438 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008439 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008440 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008441 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008442 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008443 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008444 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008445 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008446 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008447 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008448 | MONITOR DELL DE 24"            | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008469 | MONITOR DELL 24" P2422H        | 19/12/2024           | 12,508.00            | 2,230.34               | 10,277.66      |
| TCRD-008321 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008306 | MONITOR DELL LED P2225H        | 11/7/2024            | 15,893.80            | 5,155.47               | 10,738.33      |
| TCRD-008464 | CPU/APPLE DISPLAY STUDIO 27"   | 19/12/2024           | 177,000.00           | 31,561.85              | 145,438.15     |
| TCRD-008463 | CPU/APPLE DISPLAY STUDIO 27"   | 19/12/2024           | 177,000.00           | 31,561.85              | 145,438.15     |
| TCRD-008235 | TRITURADORA ROYAL 112MX        | 18/12/2024           | 15,384.65            | 827.16                 | 14,557.49      |
| TCRD-008398 | TRITURADORA GBC 300X           | 18/12/2024           | 86,334.26            | 4,641.61               | 81,692.65      |
| TCRD-008461 | TRITURADORA SHEDMASTER         | 17/12/2024           | 13,452.00            | 726.84                 | 12,725.16      |
| TCRD-008490 | TELÉFONO ERICSSON LG IPCS      | 27/12/2024           | 7,200.36             | 1,232.32               | 5,968.04       |
| TCRD-008489 | TELÉFONO ERICSSON LG IPCS      | 27/12/2024           | 7,200.36             | 1,232.32               | 5,968.04       |
| TCRD-008488 | TELÉFONO ERICSSON LG IPCS      | 27/12/2024           | 7,200.36             | 1,232.32               | 5,968.04       |
| TCRD-008487 | TELÉFONO ERICSSON LG IPCS      | 27/12/2024           | 7,200.36             | 1,232.32               | 5,968.04       |
| TCRD-008486 | TELÉFONO ERICSSON LG IPCS      | 27/12/2024           | 7,200.36             | 1,232.32               | 5,968.04       |
| TCRD-008362 | TRITURADORA GBC 300X           | 1/11/2024            | 62,540.00            | 4,169.36               | 58,370.64      |
| TCRD-008449 | PORTA TRAJE EN PINO TRATADO    | 27/12/2024           | 29,972.00            | 1,675.87               | 28,296.13      |
| TCRD-008450 | NVR 32 IP SERIE EI 4K DAHUA    | 27/12/2024           | 33,777.32            | 3,468.56               | 30,308.76      |
| TCRD-008451 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008452 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008453 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008454 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008455 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008456 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008457 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008458 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008459 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008460 | CAMARA TIPO DOMO 2.8MM         | 27/12/2024           | 5,487.00             | 563.45                 | 4,923.55       |
| TCRD-008491 | MONITOR DELL 24"               | 13/1/2025            | 12,508.00            | 1,950.15               | 10,557.85      |
| TCRD-008492 | MONITOR DELL 24"               | 13/1/2025            | 12,508.00            | 1,950.15               | 10,557.85      |
| TCRD-008493 | MONITOR DELL 24"               | 13/1/2025            | 12,508.00            | 1,950.15               | 10,557.85      |
| TCRD-008501 | AIRE ACONDICIONADO SPLIT 24 BT | 15/1/2025            | 79,101.30            | 3,657.38               | 75,443.92      |
| TCRD-008502 | AIRE ACONDICIONADO SPLIT 18 BT | 15/1/2025            | 68,279.99            | 3,157.03               | 65,122.96      |
| TCRD-008503 | AIRE ACONDICIONADO FAN /3 TN   | 15/1/2025            | 164,510.00           | 7,606.39               | 156,903.61     |
| TCRD-008499 | HIDROLAVADORA TOTAL            | 17/1/2025            | 10,746.00            | 491.08                 | 10,254.92      |
| TCRD-008494 | SISTEMA DE TRANSMISION VIDEO   | 3/2/2025             | 50,891.39            | 4,180.36               | 46,711.03      |
| TCRD-008495 | SISTEMA DE TRANSMISION VIDEO   | 3/2/2025             | 50,891.39            | 4,180.36               | 46,711.03      |
| TCRD-008500 | ARCHIVO MODULAR 3 GTA/BLANCO   | 3/2/2025             | 8,487.50             | 348.60                 | 8,138.90       |
| TCRD-008516 | ESTANTERIA INDUSTRIAL MEZZANIN | 10/2/2025            | 1,109,200.00         | 43,245.58              | 1,065,954.42   |
| TCRD-008506 | SILLA DE VISITA COLOR GRIS     | 20/2/2025            | 8,614.00             | 310.19                 | 8,303.81       |
| TCRD-008507 | SILLA DE VISITA COLOR GRIS     | 20/2/2025            | 8,614.00             | 310.19                 | 8,303.81       |
| TCRD-008508 | SILLA DE VISITA COLOR GRIS     | 20/2/2025            | 8,614.00             | 310.19                 | 8,303.81       |
| TCRD-008509 | SILLA DE VISITA COLOR GRIS     | 20/2/2025            | 8,614.00             | 310.19                 | 8,303.81       |
| TCRD-008511 | NEVERA EJECUTIVA 3" FRIGIDAIRE | 25/2/2025            | 11,450.00            | 395.31                 | 11,054.69      |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008510 | SILLON EJECUTIVO COLOR NEGRO   | 3/3/2025             | 24,903.90            | 816.73                 | 24,087.17      |
| TCRD-008538 | MUEBLE CERRADO EN UN LADO      | 3/3/2025             | 71,990.80            | 2,360.98               | 69,629.82      |
| TCRD-008539 | SISTEMA CALEFACCION ELECTRICO  | 3/3/2025             | 107,363.21           | 3,521.04               | 103,842.17     |
| TCRD-008540 | REPISA DESLIZADOR DE BANDEJA   | 3/3/2025             | 14,372.25            | 471.35                 | 13,900.90      |
| TCRD-008541 | MUEBLE CERRADO EN TRES LADO    | 3/3/2025             | 47,590.30            | 1,560.77               | 46,029.53      |
| TCRD-008542 | REPISA DESLIZADOR DE BANDEJA   | 3/3/2025             | 9,464.30             | 310.39                 | 9,153.91       |
| TCRD-008543 | CARRO DISPENSADOR DE BANDEJA   | 3/3/2025             | 41,748.40            | 1,369.16               | 40,379.24      |
| TCRD-008544 | ESCRITORIO EJECUTIVO MELAMINA  | 10/3/2025            | 37,996.00            | 1,174.60               | 36,821.40      |
| TCRD-008545 | SILLÓN EJECUTIVO EN MALLA      | 10/3/2025            | 17,110.00            | 528.93                 | 16,581.07      |
| TCRD-008546 | CREDENZA EN MELAMINA           | 10/3/2025            | 14,750.00            | 455.99                 | 14,294.01      |
| TCRD-008547 | CREDENZA EN MELAMINA           | 10/3/2025            | 14,750.00            | 455.99                 | 14,294.01      |
| TCRD-008553 | PANEL SOLAR 505 W LG MONOCRIST | 18/3/2025            | 4,993.05             | 143.62                 | 4,849.43       |
| TCRD-008512 | RECEPTOR DE DE PUNTO DE ACCESO | 3/3/2025             | 333,289.99           | 36,434.94              | 296,855.05     |
| TCRD-008513 | INTERFAZ DE RED DE AUDIO SHURE | 3/3/2025             | 333,289.99           | 36,434.94              | 296,855.05     |
| TCRD-008514 | PROCESADOR DE SEÑAL DIGITAL    | 3/3/2025             | 333,289.99           | 36,434.94              | 296,855.05     |
| TCRD-008515 | ESTACIÓN DE CARGA EN RED SHURE | 3/3/2025             | 260,420.50           | 28,468.90              | 231,951.60     |
| TCRD-008518 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008519 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008520 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008521 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008522 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008523 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008524 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008525 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008526 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008527 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008528 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008529 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008530 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008531 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008532 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008533 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008534 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008535 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008536 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008537 | BASE P/MICROFONO CONFERENCIA   | 3/3/2025             | 146,380.66           | 9,601.32               | 136,779.34     |
| TCRD-008554 | CENTRAL TELEFÓNICA LG ERICSSON | 1/4/2025             | 51,338.26            | 4,278.18               | 47,060.08      |
| TCRD-008558 | TELEVISOR DE 55 PULG SAMSUNG   | 2/4/2025             | 40,500.00            | 2,002.50               | 38,497.50      |
| TCRD-008559 | TELEVISOR DE 55 PULG SAMSUNG   | 2/4/2025             | 40,500.00            | 2,002.50               | 38,497.50      |
| TCRD-008560 | TELEVISOR DE 55 PULG SAMSUNG   | 2/4/2025             | 40,500.00            | 2,002.50               | 38,497.50      |
| TCRD-008561 | BASE DE PISO PARA TV           | 2/4/2025             | 11,000.00            | 271.95                 | 10,728.05      |
| TCRD-008562 | BASE DE PISO PARA TV           | 2/4/2025             | 11,000.00            | 271.95                 | 10,728.05      |
| TCRD-008563 | ASPIRADORA/SOPLADORA BLACK DEC | 2/4/2025             | 10,562.50            | 261.13                 | 10,301.37      |
| TCRD-008564 | NEVERA 2 PIES FRIGIDAIRE       | 2/4/2025             | 13,500.00            | 333.75                 | 13,166.25      |
| TCRD-008565 | TRITURADORA DE PAPEL DAHLE     | 2/4/2025             | 70,800.00            | 1,750.33               | 69,049.67      |
| TCRD-008566 | BEBEDERO DE AGUA WHIRLPOOL     | 2/4/2025             | 14,280.01            | 353.03                 | 13,926.98      |
| TCRD-008567 | BEBEDERO DE AGUA WHIRLPOOL     | 2/4/2025             | 14,280.01            | 353.03                 | 13,926.98      |
| TCRD-008568 | BEBEDERO DE AGUA WHIRLPOOL     | 2/4/2025             | 14,280.01            | 353.03                 | 13,926.98      |
| TCRD-008569 | BEBEDERO DE AGUA WHIRLPOOL     | 2/4/2025             | 14,280.01            | 353.03                 | 13,926.98      |
| TCRD-008570 | BEBEDERO DE AGUA WHIRLPOOL     | 2/4/2025             | 14,280.01            | 353.03                 | 13,926.98      |
| TCRD-008582 | MESA TIPO BAR TOPE DE CRISTAL  | 14/4/2025            | 10,200.02            | 218.17                 | 9,981.85       |
| TCRD-008583 | MESA TIPO BAR TOPE DE CRISTAL  | 14/4/2025            | 10,200.00            | 218.17                 | 9,981.83       |
| TCRD-008584 | MESA TIPO BAR TOPE DE CRISTAL  | 14/4/2025            | 10,200.00            | 218.17                 | 9,981.83       |
| TCRD-008585 | MESA TIPO BAR TOPE DE CRISTAL  | 14/4/2025            | 10,200.00            | 218.17                 | 9,981.83       |



| CÓDIGO      | DESCRIPCIÓN DEL BIEN           | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|-------------|--------------------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008586 | MESA TIPO BAR TOPE DE CRISTAL  | 14/4/2025            | 10,200.00            | 218.17                 | 9,981.83       |
| TCRD-008587 | MESA TIPO BAR TOPE DE CRISTAL  | 14/4/2025            | 10,200.00            | 218.17                 | 9,981.83       |
| TCRD-008588 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008589 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008590 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008591 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008592 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008593 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008594 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008595 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008596 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008597 | CAMARA WEB LOGITECH C922 HD    | 6/5/2025             | 5,443.34             | 166.81                 | 5,276.53       |
| TCRD-008607 | SILLÓN TÉCNICO EN TELA         | 1/5/2025             | 9,204.00             | 153.40                 | 9,050.60       |
| TCRD-008608 | SILLÓN TÉCNICO EN TELA         | 1/5/2025             | 9,204.00             | 153.40                 | 9,050.60       |
| TCRD-008609 | SILLÓN TÉCNICO EN TELA         | 1/5/2025             | 15,104.00            | 251.74                 | 14,852.26      |
| TCRD-008610 | SILLÓN EJECUTIVO WAVE          | 1/5/2025             | 15,104.00            | 251.74                 | 14,852.26      |
| TCRD-008611 | SILLÓN EJECUTIVO WAVE          | 1/5/2025             | 14,396.00            | 239.94                 | 14,156.06      |
| TCRD-008612 | CREDENZA DE 3 GAVETAS BLANCO   | 7/5/2025             | 30,562.00            | 460.07                 | 30,101.93      |
| TCRD-008613 | IMPRESORA EPSON LQ CHEQUE      | 1/5/2025             | 11,800.00            | 655.56                 | 11,144.44      |
| TCRD-008614 | BOMBA CISTERNA 5.5 HP CPM680   | 8/5/2025             | 84,000.00            | 1,241.94               | 82,758.06      |
| TCRD-008615 | BOMBA SUMERGIBLE PEDROLLO      | 8/5/2025             | 13,750.54            | 203.30                 | 13,547.24      |
| TCRD-008616 | BOMBA SUMERGIBLE PEDROLLO      | 8/5/2025             | 13,750.54            | 203.30                 | 13,547.24      |
| TCRD-008617 | TANQUE DE FIBRA DE 120 GALONES | 8/5/2025             | 73,982.50            | 1,093.83               | 72,888.67      |
| TCRD-008618 | MAQUINA DE OZONO C/ NEGRO      | 13/5/2025            | 11,564.00            | 310.86                 | 11,253.14      |
| TCRD-008619 | JOMPEADOR 24V PARA CAMION      | 13/5/2025            | 15,104.00            | 203.01                 | 14,900.99      |
| TCRD-008620 | IMPRESORA EPSON LQ CHEQUE      | 10/6/2025            | 44,250.12            | 860.42                 | 43,389.70      |
| TCRD-008621 | MOTOCICLETA YAMAHA CRUX        | 6/5/2025             | 101,120.01           | 3,098.84               | 98,021.17      |
| TCRD-008626 | NEVERA DAIWA 3.2" DREMBO32G    | 27/5/2025            | 9,449.99             | 91.45                  | 9,358.54       |
| TCRD-008627 | NEVERA DAIWA 3.2" DREMBO32G    | 27/5/2025            | 9,449.99             | 91.45                  | 9,358.54       |
| TCRD-008630 | SILLON EJECUTIVO EN MALLA      | 2/6/2025             | 18,290.00            | 147.34                 | 18,142.66      |
| TCRD-008631 | SILLON EJECUTIVO EN MALLA      | 2/6/2025             | 18,290.00            | 147.34                 | 18,142.66      |
| TCRD-008632 | SILLON EJECUTIVO EN MALLA      | 2/6/2025             | 18,290.00            | 147.34                 | 18,142.66      |
| TCRD-008633 | ARMARIO MULTIUSOS DE PLASTICO  | 9/6/2025             | 15,222.00            | 93.02                  | 15,128.98      |
| TCRD-008634 | ARMARIO MULTIUSOS DE PLASTICO  | 9/6/2025             | 15,222.00            | 93.02                  | 15,128.98      |
| TCRD-008635 | MICROONDA METALCHEF INOXIDABLE | 11/6/2025            | 44,132.00            | 245.18                 | 43,886.82      |
| TCRD-008636 | MICROONDA METALCHEF INOXIDABLE | 11/6/2025            | 44,132.00            | 245.18                 | 43,886.82      |
| TCRD-008637 | MICROONDA METALCHEF INOXIDABLE | 11/6/2025            | 44,132.00            | 245.18                 | 43,886.82      |
| TCRD-008638 | MICROONDA METALCHEF INOXIDABLE | 11/6/2025            | 44,132.00            | 245.18                 | 43,886.82      |
| TCRD-008639 | MICROONDA METALCHEF INOXIDABLE | 11/6/2025            | 44,132.00            | 245.18                 | 43,886.82      |
| TCRD-008642 | TELEVISION SAMSUNG 43"         | 16/6/2025            | 28,619.99            | 238.50                 | 28,381.49      |
| TCRD-008643 | TELEVISION JVC ANDRIOD 32"     | 16/6/2025            | 12,420.01            | 103.50                 | 12,316.51      |
| TCRD-008644 | ARMARIO DE METAL               | 18/6/2025            | 41,436.04            | 149.63                 | 41,286.41      |
| TCRD-008645 | ARMARIO DE METAL               | 18/6/2025            | 41,436.04            | 149.63                 | 41,286.41      |
| TCRD-008646 | ARMARIO DE METAL               | 18/6/2025            | 41,436.04            | 149.63                 | 41,286.41      |
| TCRD-008622 | ANTENA STARLINK RECEPTOR       | 10/6/2025            | 22,233.34            | 432.31                 | 21,801.03      |
| TCRD-008623 | ROUTER WIFI STARLINK           | 10/6/2025            | 11,895.66            | 231.30                 | 11,664.36      |
| TCRD-008572 | UPS FORZA 750 VA               | 7/4/2025             | 2,499.95             | 58.33                  | 2,441.62       |
| TCRD-008573 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008574 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008575 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008576 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008577 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008578 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008579 | UPS FORZA 750 VA               | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |



| CÓDIGO        | DESCRIPCIÓN DEL BIEN | FECHA DE ADQUISICIÓN | VALOR DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBRO |
|---------------|----------------------|----------------------|----------------------|------------------------|----------------|
| TCRD-008580   | UPS FORZA 750 VA     | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TCRD-008581   | UPS FORZA 750 VA     | 7/4/2025             | 2,500.00             | 58.33                  | 2,441.67       |
| TOTAL GENERAL |                      |                      | 597,843,405.40       | 211,946,154.46         | 385,897,250.94 |

