

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|------------------------------------------------------------|-----------------------------------------------------|------------|---------------------|-------------|--------------|--------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 05 | OFICINA ENCARGADO SEGURIDAD | | | | | | |
| 006138 | N/A | CAMARA CANON POWERSHOT A2300 IS 16.0 MP DIGITAL | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 11 | SERVICIOS GENERALES | | | | | | |
| 006122 | N/A | BOOSTER P/BATERIAS 500 AMP 11800 | 01/02/2014 | 01/02/2014 | 7,046.82 | 0.00 | 0.00 | 0.00 | 7,046.82 |
| 006123 | N/A | KIT COMPRESOR CAMPBELL 1HP S FP20409 | 01/02/2014 | 01/02/2014 | 7,643.89 | 0.00 | 0.00 | 0.00 | 7,643.89 |
| 006242 | N/A | COMPRESOR 5 TONELADAS TECUNSEH-141 B LIMPIADOR | 01/10/2014 | 01/10/2014 | 26,125.00 | 0.00 | 0.00 | 0.00 | 26,125.00 |
| 007170 | N/A | VENTILADOR 1/2 HP 200V EJE 1/2 P/AIRE ACONDIC. DE 5 TONEL. | 01/10/2016 | 01/10/2016 | 6,000.01 | 0.00 | 0.00 | 0.00 | 6,000.01 |
| 007171 | N/A | VENTILADOR 1/2 HP 200V EJE 1/2 P/AIRE ACONDIC. DE 5 TONEL. | 01/10/2016 | 01/10/2016 | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 |
| 007188 | N/A | XXX | 01/10/2016 | 01/10/2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 007201 | N/A | XXXX | 01/10/2016 | 01/10/2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 007322 | N/A | ASPIRADORA STANLEY P/VEHICULO | 01/12/2016 | 01/12/2016 | 3,581.30 | 0.00 | 0.00 | 0.00 | 3,581.30 |
| | | Subtotal | | | 56,397.02 | 0.00 | 0.00 | 0.00 | 56,397.02 |
| Grupo: | | 12 | OFICINA DE MONITOREO | | | | | | |
| 007692 | N/A | LAMPARA PARA ANTENA MH-1500 ROJA | 01/06/2017 | 01/06/2017 | 24,190.00 | 0.00 | 0.00 | 0.00 | 24,190.00 |
| | | Subtotal | | | 24,190.00 | 0.00 | 0.00 | 0.00 | 24,190.00 |
| Grupo: | | 18 | COMUNICACIONES | | | | | | |
| 006139 | N/A | EQUIPO DE FOTOGRAFIA Y VIDEO | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 008337 | N/A | FLASH MODELO 580EX II (EOS) NUEVO CANON | 01/12/2017 | 01/12/2017 | 53,900.00 | 0.00 | 0.00 | 0.00 | 53,900.00 |
| 008338 | N/A | BATERIA 7D (CANON MODELO LP-E6) | 01/12/2017 | 01/12/2017 | 3,800.00 | 0.00 | 0.00 | 0.00 | 3,800.00 |
| 008339 | N/A | LENTE EF-S 8114B002 18-55MM | 01/12/2017 | 01/12/2017 | 9,990.00 | 0.00 | 0.00 | 0.00 | 9,990.00 |
| 008340 | N/A | LECTOR DE MEMORIA UDMA | 01/12/2017 | 01/12/2017 | 3,590.00 | 0.00 | 0.00 | 0.00 | 3,590.00 |
| 008341 | N/A | MOCHILA CAMARA | 01/12/2017 | 01/12/2017 | 5,900.00 | 0.00 | 0.00 | 0.00 | 5,900.00 |
| | | Subtotal | | | 77,180.00 | 0.00 | 0.00 | 0.00 | 77,180.00 |
| Grupo: | | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | |
| 005938 | N/A | ESCALERA EXT.FIBRA 12-24-" 618-24 FE3224 | 01/06/2013 | 01/06/2013 | 11,202.92 | 0.00 | 0.00 | 0.00 | 11,202.92 |
| 006209 | N/A | LICENCIAS INFORMATICA AUTOCAD LT 2014 NEW SLM 10-PACK | 01/07/2014 | 01/07/2014 | 477,257.49 | 0.00 | 0.00 | 0.00 | 477,257.49 |
| | | Subtotal | | | 488,460.41 | 0.00 | 0.00 | 0.00 | 488,460.41 |
| Grupo: | | 22 | INSPECCIÓN | | | | | | |
| 007143 | N/A | SRM-3006 SELECTIVE RADIATION ,METER (NARDA) | 01/09/2016 | 01/09/2016 | 1,117,616.00 | 0.00 | 0.00 | 0.00 | 1,117,616.00 |
| 007144 | N/A | TRI-AXIAL ANNTENA 420 MHZ-6GHZ | 01/09/2016 | 01/09/2016 | 491,252.17 | 0.00 | 0.00 | 0.00 | 491,252.17 |
| | | Subtotal | | | 1,608,868.17 | 0.00 | 0.00 | 0.00 | 1,608,868.17 |
| Grupo: | | 45 | SEGURIDAD | | | | | | |
| 007534 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 0.00 | 79,060.00 |
| | | Subtotal | | | 79,060.00 | 0.00 | 0.00 | 0.00 | 79,060.00 |
| Grupo: | | 48 | PRESIDENCIA | | | | | | |
| 007169 | N/A | VENTILADOR 1/2 HP 200V EJE 1/2 P/AIRE ACONDIC. DE 5 TONEL. | 01/10/2016 | 01/10/2016 | 6,000.01 | 0.00 | 0.00 | 0.00 | 6,000.01 |
| | | Subtotal | | | 6,000.01 | 0.00 | 0.00 | 0.00 | 6,000.01 |
| Grupo: | | 56 | PROTOCOLO | | | | | | |
| 007343 | N/A | ASTAS DE BAMDERA | 01/12/2016 | 01/12/2016 | 16,520.00 | 0.00 | 0.00 | 0.00 | 16,520.00 |
| | | Subtotal | | | 16,520.00 | 0.00 | 0.00 | 0.00 | 16,520.00 |
| Grupo: | | 305 | CLUB DE EMPLEADOS | | | | | | |
| 006237 | N/A | BOMBA MYERS SUMER S/MOTOR 2SS20-25 | 01/10/2014 | 01/10/2014 | 19,314.28 | 0.00 | 0.00 | 0.00 | 19,314.28 |
| 006238 | N/A | MOTOR F.E. SUMER 2HP 1PH 2219204S | 01/10/2014 | 01/10/2014 | 20,451.12 | 0.00 | 0.00 | 0.00 | 20,451.12 |
| 006759 | N/A | CARRETILLA | 01/12/2015 | 01/12/2015 | 10,531.43 | 0.00 | 0.00 | 0.00 | 10,531.43 |
| 007161 | N/A | DESBROSADORA A GASOL 25 CC CURVA, MANGO TIPO D, TRUPER. | 01/10/2016 | 01/10/2016 | 8,585.68 | 0.00 | 0.00 | 0.00 | 8,585.68 |
| 007162 | N/A | DESBROSADURA A GASOL. 25 CC CURVA MANGO, TIPO D | 01/10/2016 | 01/10/2016 | 8,585.68 | 0.00 | 0.00 | 0.00 | 8,585.68 |
| 007163 | N/A | DESBROSADORA A GASOL 25 CC CURVA, MANGO TIPO D | 01/10/2016 | 01/10/2016 | 8,585.68 | 0.00 | 0.00 | 0.00 | 8,585.68 |
| 007858 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007859 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007860 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007861 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007862 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007863 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |

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|---------------|------------|---------------------------------------------------------------|------------|------------|-------------------|-------------|--------------|--------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007864 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007865 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007866 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007867 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007868 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007869 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007870 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007871 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007872 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED F 228711627 | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007873 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007874 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007875 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007876 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007877 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007878 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007879 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007880 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| 007881 | N/A | LUMINARIA LED TIPO HIGH POWER REFLECTOR 240 W LED PHILLIPS | 01/07/2017 | 01/07/2017 | 27,744.75 | 0.00 | 0.00 | 0.00 | 27,744.75 |
| | | Subtotal | | | 741,927.87 | 0.00 | 0.00 | 0.00 | 741,927.87 |
| | | CLUB DE EMPLEADOS | | | | | | | |
| Grupo: | 308 | GERENCIA FINANCIERA | | | | | | | |
| 006758 | N/A | TRITURADOR DE PAPEL/CD/TARJETA/EX10-05 | 01/12/2015 | 01/12/2015 | 23,511.89 | 0.00 | 0.00 | 0.00 | 23,511.89 |
| | | Subtotal | | | 23,511.89 | 0.00 | 0.00 | 0.00 | 23,511.89 |
| | | GERENCIA FINANCIERA | | | | | | | |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 005969 | N/A | ROUTER CISCO SMB WRVS4400N WIRELESS-N GIGABIT WRVS4400N | 01/08/2013 | 01/08/2013 | 8,216.17 | 0.00 | 0.00 | 0.00 | 8,216.17 |
| 005970 | N/A | DISCO SAS SEAGATE 450GB 15K SAS HARD DRIVE (ST3450856FC) | 01/08/2013 | 01/08/2013 | 47,673.34 | 0.00 | 0.00 | 0.00 | 47,673.34 |
| 006128 | N/A | LAMPARA P/PROYECTOR PANASONIC PT-D6000US | 01/02/2014 | 01/02/2014 | 12,109.16 | 0.00 | 0.00 | 0.00 | 12,109.16 |
| 006129 | N/A | LAMPARA P/PROYECTOR PANASONIC PT-D6000US | 01/02/2014 | 01/02/2014 | 12,109.16 | 0.00 | 0.00 | 0.00 | 12,109.16 |
| 006130 | N/A | LAMPARA PARA PROYECTOR PANASONIC PT-D6000US | 01/02/2014 | 01/02/2014 | 12,109.16 | 0.00 | 0.00 | 0.00 | 12,109.16 |
| 006131 | N/A | LAMPARA PARA PROYECTOR PANASONIC PT-D6000US | 01/02/2014 | 01/02/2014 | 12,109.16 | 0.00 | 0.00 | 0.00 | 12,109.16 |
| | | Subtotal | | | 104,326.15 | 0.00 | 0.00 | 0.00 | 104,326.15 |
| | | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| Grupo: | 319 | ALMACEN LOS ALCARRIZOS (PROINDUSTRIA) | | | | | | | |
| 007193 | N/A | XXXX | 01/10/2016 | 01/10/2016 | 0.00 | 0.00 | 0.00 | -1.00 | 1.00 |
| 007194 | N/A | EXTRACTOR DE AIRE LC-30 36 X 36 1 HP MONOF. | 01/10/2016 | 01/10/2016 | 54,660.37 | 0.00 | 0.00 | 0.00 | 54,660.37 |
| 007195 | N/A | EXTRACTOR DE AIRE LC-30 36 X 36 1 HP MONOF. | 01/10/2016 | 01/10/2016 | 54,660.37 | 0.00 | 0.00 | 0.00 | 54,660.37 |
| 007196 | N/A | EXTRACTOR AIRE LC-30 36 X 36 1 HP MONOF. | 01/10/2016 | 01/10/2016 | 54,660.37 | 0.00 | 0.00 | 0.00 | 54,660.37 |
| 007197 | N/A | EXTRACTOR AIRE LC-30 36 X 36 1HP MONOF | 01/10/2016 | 01/10/2016 | 54,660.37 | 0.00 | 0.00 | 0.00 | 54,660.37 |
| 007198 | N/A | EXTRACTOR AIRE LC-30 36 X 36 1HP MONOF. | 01/10/2016 | 01/10/2016 | 54,660.39 | 0.00 | 0.00 | 0.00 | 54,660.39 |
| 007199 | N/A | RACK 5U (GABINETE) | 01/10/2016 | 01/10/2016 | 14,960.93 | 0.00 | 0.00 | 0.00 | 14,960.93 |
| 007202 | N/A | NVR 16 CHANEL | 01/10/2016 | 01/10/2016 | 21,942.70 | 0.00 | 0.00 | 0.00 | 21,942.70 |
| 007203 | N/A | SWITCH 16 PTS. WEB ADMIN 2 ENTRADAS | 01/10/2016 | 01/10/2016 | 6,981.77 | 0.00 | 0.00 | 0.00 | 6,981.77 |
| 007204 | N/A | DISCO DURO 3 TB | 01/10/2016 | 01/10/2016 | 13,265.36 | 0.00 | 0.00 | 0.00 | 13,265.36 |
| 007205 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP-LENTS 2.8 MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007206 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP. LENT.2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007207 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007208 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007209 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007210 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007211 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007212 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007213 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007214 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007215 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007216 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP.LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007217 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007218 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007219 | N/A | CAMARA BULLET VARIFOCALE IP 2 MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.55 | 0.00 | 0.00 | 0.00 | 8,976.55 |
| 007220 | N/A | CAMARA BULLET VARIFOCALE IP 2MEGAP. LENS 2.8MM-12MM | 01/10/2016 | 01/10/2016 | 8,976.67 | 0.00 | 0.00 | 0.00 | 8,976.67 |
| 007222 | N/A | CABLE SPLITER 8 CABEZAS | 01/10/2016 | 01/10/2016 | 7,979.15 | 0.00 | 0.00 | 0.00 | 7,979.15 |
| 007223 | N/A | FUENTE DE 12 VOLTIOS 2 AMP. A 6 AM | 01/10/2016 | 01/10/2016 | 14,362.49 | 0.00 | 0.00 | 0.00 | 14,362.49 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|-------------------|-----|--------------------------------------------------------------|----------------------------------------------|------------|----------------------|----------------------|--------------|----------------|-----------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| | | Subtotal | ALMACEN LOS ALCARRIZOS (PROINDUSTRIA) | | 496,419.19 | 0.00 | 0.00 | -1.00 | 496,420.19 |
| Grupo: | | 323 | GERENCIA TECNICA | | | | | | |
| 007803 | N/A | INVERSOR PARA VEHICULO 500 WATTS 12VDC/120AC | 01/06/2017 | 01/06/2017 | 8,024.00 | 0.00 | 0.00 | 0.00 | 8,024.00 |
| | | Subtotal | GERENCIA TECNICA | | 8,024.00 | 0.00 | 0.00 | 0.00 | 8,024.00 |
| Grupo: | | 324 | SUPERVISION DE OBRAS | | | | | | |
| 007224 | N/A | ESCALERA TIPO TIJERA ALUMINIO 8' CUPRUM | 01/10/2016 | 01/10/2016 | 6,525.00 | 0.00 | 0.00 | 0.00 | 6,525.00 |
| 007225 | N/A | ESCALERA TIPO TIJERA FIBRA DE VIDRIO 8' CUPRUM | 01/10/2016 | 01/10/2016 | 9,576.48 | 0.00 | 0.00 | 0.00 | 9,576.48 |
| | | Subtotal | SUPERVISION DE OBRAS | | 16,101.48 | 0.00 | 0.00 | 0.00 | 16,101.48 |
| Grupo: | | 336 | ESTACION MONITOREO HIGUEY | | | | | | |
| 007691 | N/A | LAMPARA PARA ANTENA MH-1500 ROJA | 01/06/2017 | 01/06/2017 | 24,190.00 | 0.00 | 0.00 | 0.00 | 24,190.00 |
| | | Subtotal | ESTACION MONITOREO HIGUEY | | 24,190.00 | 0.00 | 0.00 | 0.00 | 24,190.00 |
| Grupo: | | 337 | ESTACION MONITOREO SALCEDO | | | | | | |
| 007689 | N/A | LAMPARA PARA ANTENA MH-1500 ROJA | 01/06/2017 | 01/06/2017 | 24,190.00 | 0.00 | 0.00 | 0.00 | 24,190.00 |
| 007690 | N/A | LAMPARA PARA ANTENA MH-1500 ROJA | 01/06/2017 | 01/06/2017 | 24,190.00 | 0.00 | 0.00 | 0.00 | 24,190.00 |
| | | Subtotal | ESTACION MONITOREO SALCEDO | | 48,380.00 | 0.00 | 0.00 | 0.00 | 48,380.00 |
| Grupo: | | 345 | CONSULTORIO MEDICO | | | | | | |
| 007935 | N/A | GLUCOMETRO TRUE | 01/08/2017 | 01/08/2017 | 6,442.80 | 0.00 | 0.00 | 0.00 | 6,442.80 |
| | | Subtotal | CONSULTORIO MEDICO | | 6,442.80 | 0.00 | 0.00 | 0.00 | 6,442.80 |
| | | Subtotal | NO ASIGNADO | | 3,825,998.99 | 0.00 | 0.00 | -1.00 | 3,825,999.99 |
| Categoría: | | 20 | TERRENOS | | | | | | |
| Grupo: | | 105 | TERRENOS | | | | | | |
| 000358 | N/A | TERRENO AVE 27 DE FEBRERO (1441) | 01/10/2005 | 01/10/2005 | 3,560,000.00 | 84,125,050.00 | 0.00 | 0.00 | 87,685,050.00 |
| 000456 | N/A | TERRENO ALMACEN V CENTENARIO | 01/07/2006 | 01/07/2006 | 1,500,000.00 | 0.00 | 0.00 | 0.00 | 1,500,000.00 |
| 000473 | N/A | TERRENO EN LA JACOBO MAJLUTA, LOS GUARICANOS | 01/07/2006 | 01/07/2006 | 1,555,500.00 | 345,920.00 | 0.00 | 0.00 | 1,901,420.00 |
| 000693 | N/A | TERRENO AL LADO DEL CCI EL VALLE HATO MAYOR | 01/10/2007 | 01/10/2007 | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 |
| 002222 | N/A | TERRENO EDIFICIO DGT | 31/12/2002 | 31/12/2002 | 22,528,700.00 | 0.00 | 0.00 | 0.00 | 22,528,700.00 |
| 004571 | N/A | TERRENO GASPAS HDEZ PARCELA 346 | 01/12/2008 | 01/12/2008 | 900,000.00 | 0.00 | 0.00 | 0.00 | 900,000.00 |
| 006221 | N/A | SOLAR DE 1500 MTS2 (ADICION) (400501738547) | 01/09/2014 | 01/09/2014 | 173,420.00 | 0.00 | 0.00 | 0.00 | 173,420.00 |
| | | Subtotal | TERRENOS | | 30,267,620.00 | 84,470,970.00 | 0.00 | 0.00 | 114,738,590.00 |
| | | Subtotal | TERRENOS | | 30,267,620.00 | 84,470,970.00 | 0.00 | 0.00 | 114,738,590.00 |
| Grupo: | | 18 | COMUNICACIONES | | | | | | |
| 009742 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 24.58 | 221.22 | 5,678.78 |
| 009942 | N/A | BASE DE ESCRITORIO SHURE CVD-B PARA MICROFONOS | 23/08/2022 | 23/08/2022 | 4,737.70 | 0.00 | 19.74 | 98.70 | 4,639.00 |
| | | Subtotal | COMUNICACIONES | | 10,637.70 | 0.00 | 44.32 | 319.92 | 10,317.78 |
| Grupo: | | 70 | EDIFICACIONES | | | | | | |
| 000202 | N/A | CASETA DE MONITOREO LOMA JOBITO HIGUEY | 01/10/2004 | 01/10/2004 | 191,735.50 | 0.00 | 798.90 | 173,361.30 | 18,374.20 |
| 000591 | N/A | ESTACION MONITOREO JACOBO MAJLUTA | 01/12/2006 | 01/12/2006 | 1,396,572.87 | 0.00 | 5,819.05 | 1,111,438.55 | 285,134.32 |
| 002312 | N/A | CASSETAS DE MONITOREO | 01/01/2004 | 01/01/2004 | 2,109,508.26 | 0.00 | 8,789.62 | 1,986,454.22 | 123,054.04 |
| 004416 | N/A | EDIFICIO DEL PALACIO DE LAS TELECOMUNICACIONES | 01/11/2002 | 01/11/2002 | 9,720,000.00 | 378,560.00 | 1,152.20 | 10,098,559.00 | 1.00 |
| 004429 | N/A | 8 APARTAMENTOS RESIDENCIAL PANAMERICANO | 27/12/2007 | 27/12/2007 | 10,000,000.00 | 0.00 | 41,666.67 | 7,458,333.93 | 2,541,666.07 |
| 004430 | N/A | 1 APARTAMENTO RES PANAMERICANO, | 31/12/2007 | 31/12/2007 | 1,250,000.00 | 0.00 | 5,208.33 | 932,291.07 | 317,708.93 |
| 004445 | N/A | DOS APARTAMENTOS DEL RESIDENCIAL PANAMERICANO | 01/05/2008 | 01/05/2008 | 2,600,000.00 | 0.00 | 10,833.33 | 1,906,666.08 | 693,333.92 |
| 004446 | N/A | APARTAMENTO 1-01-3B DEL RESIDENCIAL PANAMERICANO | 01/05/2008 | 01/05/2008 | 1,300,000.00 | 0.00 | 5,416.67 | 953,333.92 | 346,666.08 |
| 004474 | N/A | APTO NO.1-04-3A DEL RESIDENCIAL PANAMERICANO | 01/07/2008 | 01/07/2008 | 1,300,000.00 | 0.00 | 5,416.67 | 942,500.58 | 357,499.42 |
| 004478 | N/A | APTO NO 1-03-1A DEL RESIDENCIAL PANAMERICANO, | 01/07/2008 | 01/07/2008 | 1,300,000.00 | 0.00 | 5,416.67 | 942,500.58 | 357,499.42 |
| 004479 | N/A | APTO NO 1-01-3A DEL RESIDENCIAL PANAMERICANO | 01/07/2008 | 01/07/2008 | 1,300,000.00 | 0.00 | 5,416.67 | 942,500.58 | 357,499.42 |
| 004570 | N/A | ALMACEN V CENTENARIO | 01/12/2008 | 01/12/2008 | 12,477,644.96 | 0.00 | 51,990.19 | 8,786,342.11 | 3,691,302.85 |
| 004591 | N/A | APARTAMENTO EN EL RESIDENCIAL PNAMERICANO | 01/04/2009 | 01/04/2009 | 1,300,000.00 | 0.00 | 5,416.67 | 893,750.55 | 406,249.45 |
| 004656 | N/A | 2 APT 1-01-1B,1-01-2B Y 1-04-1A DEL RESIDENCIAL PANAMERICANO | 01/10/2009 | 01/10/2009 | 3,705,000.00 | 18,488.71 | 15,514.54 | 2,466,734.82 | 1,256,753.89 |
| 005655 | N/A | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | 01/12/2011 | 01/12/2011 | 391,396,895.17 | -4,190,891.52 | 1,613,358.35 | 214,715,618.11 | 172,490,385.54 |
| 005656 | N/A | CLUB EMPLEADOS | 01/12/2011 | 01/12/2011 | 69,291,936.72 | 0.00 | 288,716.40 | 38,399,281.20 | 30,892,655.52 |
| 005892 | N/A | CACETAS Y RETRETES PARA VIGILANTES EST.DE MONITOREO INDOTEL | 01/12/2012 | 01/12/2012 | 199,833.06 | 0.00 | 832.64 | 100,749.44 | 99,083.62 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------------|------------|------------|-----------------------|----------------------|---------------------|-----------------------|-----------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008342 | N/A | CENTRO CULTURAL DE LAS TELECOM. (ADICION) | 01/12/2017 | 01/12/2017 | 18,841,345.10 | 0.00 | 78,505.60 | 4,788,841.60 | 14,052,503.50 |
| | | Subtotal | | | 529,680,471.64 | -3,793,842.81 | 2,150,269.17 | 297,599,257.64 | 228,287,371.19 |
| | | Subtotal | | | 529,691,109.34 | -3,793,842.81 | 2,150,313.49 | 297,599,577.56 | 228,297,688.97 |
| Grupo: | 00 | MUEBLES Y ENSERES | | | | | | | |
| 006640 | N/A | ARMARIO P/OFICINA 18X36X72 MERCURY IMP-GRIS,TRES PANELES | 01/11/2015 | 01/11/2015 | 10,526.48 | 0.00 | 0.00 | 10,526.40 | 0.08 |
| 006792 | N/A | TABURETE DANZA EN TELA COLOR NEGRO CON BRAZOS APOYA PIE | 01/02/2016 | 01/02/2016 | 5,887.61 | 0.00 | 0.00 | 5,886.68 | 0.93 |
| 007612 | N/A | SILLON EJECUTIVO | 01/04/2017 | 01/04/2017 | 18,317.00 | 0.00 | 0.00 | 18,316.80 | 0.20 |
| 007930 | N/A | ESTUFA TEKA EMPOSTRABLE ELECTRICA 2 HORNILLA NIQUELADA | 01/08/2017 | 01/08/2017 | 21,240.00 | 0.00 | 0.00 | 21,239.00 | 1.00 |
| 007931 | N/A | LICUADORA OSTER 5 VELOCIDADES 120V | 01/08/2017 | 01/08/2017 | 8,024.00 | 0.00 | 0.00 | 8,023.16 | 0.84 |
| 008013 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008014 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008015 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008016 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008017 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008018 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008019 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 237,455.09 | 0.00 | 0.00 | 237,445.04 | 10.05 |
| | | NO ASIGNADO | | | | | | | |
| Grupo: | 01 | RELACIONES GUBERNAMENTALES | | | | | | | |
| 000001 | N/A | ARCHIVO DE 4 GAVETAS CREMA | 21/01/2002 | 21/01/2002 | 3,675.00 | 0.00 | 0.00 | 3,674.00 | 1.00 |
| 000017 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000018 | N/A | TELÉFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 000049 | N/A | SILLA PARA VISITANTE COLOR NEGRO | 01/02/1999 | 01/02/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000050 | N/A | SILLA PARA VISITANTE COLOR NEGRO | 01/02/1999 | 01/02/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000051 | N/A | SILLA PARA VISITANTE COLOR NEGRO | 01/02/1999 | 01/02/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000052 | N/A | SILLA PARA VISITANTE EN PIEL COLOR CREMA | 01/02/1999 | 01/02/1999 | 3,790.80 | 0.00 | 0.00 | 3,789.80 | 1.00 |
| 000053 | N/A | SILLA PARA VISITANTE EN PIEL COLOR CREMA | 01/02/1999 | 01/02/1999 | 3,790.80 | 0.00 | 0.00 | 3,789.80 | 1.00 |
| 000054 | N/A | SILLA SECRETARIAL NEGRA CON BASE DE METAL | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000055 | N/A | SILLA SECRETARIAL NEGRA CON BASE DE METAL | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000056 | N/A | SILLÓN AZUL CLARO CON BRAZOS | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 000057 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 000058 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000059 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002134 | N/A | ARMARIO 2 PUERTAS VERTICAL COLOR CREMA | 01/08/2003 | 01/08/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002213 | N/A | ARMARIO DE 2 PUERTAS VERTICAL COLOR CREMA | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 004383 | N/A | ESCRITORIO EN CAOBA EJECUTIVO | 01/08/2002 | 01/08/2002 | 17,802.40 | 0.00 | 0.00 | 17,801.40 | 1.00 |
| 004384 | N/A | CREDENZA EN CAOBA | 01/08/2002 | 01/08/2002 | 15,495.20 | 0.00 | 0.00 | 15,494.20 | 1.00 |
| 004385 | N/A | MUEBLE TIPO ESQUINERO EN CAOBA | 01/08/2002 | 01/08/2002 | 8,260.00 | 0.00 | 0.00 | 8,259.00 | 1.00 |
| 004407 | N/A | SILLON EJECUTIVO EN PIEL COLOR MARRON BASE CROMADA | 01/10/2002 | 01/10/2002 | 5,550.00 | 0.00 | 0.00 | 5,549.00 | 1.00 |
| 004408 | N/A | JUEGO DE BUTACAS DE ESPERA FIRENZE EN PIEL | 01/10/2002 | 01/10/2002 | 3,985.41 | 0.00 | 0.00 | 3,984.41 | 1.00 |
| 004477 | N/A | SILLON EJECUTIVO NEGRO B8101 MARCA BOSS, | 01/07/2008 | 01/07/2008 | 3,526.40 | 0.00 | 0.00 | 3,525.40 | 1.00 |
| 007726 | N/A | MODULO RODANTE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| | | Subtotal | | | 127,495.78 | 0.00 | 0.00 | 127,473.62 | 22.16 |
| Grupo: | 02 | CORRESPONDENCIA | | | | | | | |
| 000019 | N/A | ARCHIVO 2 GAVETA | 07/02/2001 | 07/02/2001 | 1,263.00 | 0.00 | 0.00 | 1,262.00 | 1.00 |
| 000020 | N/A | CAUNTER CREMA | 24/02/1999 | 24/02/1999 | 33,838.64 | 0.00 | 0.00 | 33,837.64 | 1.00 |
| 000023 | N/A | RELOJ WIDMER | 11/03/1999 | 11/03/1999 | 9,363.60 | 0.00 | 0.00 | 9,362.60 | 1.00 |
| 000024 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000025 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000026 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000027 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000423 | N/A | RELOJ VALIDADOR | 01/05/2006 | 01/05/2006 | 23,200.00 | 0.00 | 0.00 | 23,199.84 | 0.16 |
| 002109 | N/A | MESA MODULAR ESPECIAL TOPE HAVA PLATEADA | 01/07/2003 | 01/07/2003 | 3,193.96 | 0.00 | 0.00 | 3,192.96 | 1.00 |
| 002110 | N/A | ARCHIVO MODULAR DE 3 GAVETAS CON RUEDAS PLATEADO | 01/07/2003 | 01/07/2003 | 2,649.42 | 0.00 | 0.00 | 2,648.42 | 1.00 |
| 008346 | N/A | FOTOCOPIADORA SHARP MX-266N | 01/01/2018 | 01/01/2018 | 404,000.00 | 0.00 | 0.00 | 403,999.16 | 0.84 |
| 008356 | N/A | RELOJ VALIDADOR WIDMER T-3 | 01/02/2018 | 01/02/2018 | 57,643.00 | 0.00 | 0.00 | 57,642.20 | 0.80 |
| 008357 | N/A | RELOJ VALIDADOR WIDMER T-3 | 01/02/2018 | 01/02/2018 | 57,643.00 | 0.00 | 0.00 | 57,642.20 | 0.80 |
| 009303 | N/A | RELOJ VALIDADOR DE DOCUMENTOS WIDMER T-3 | 01/07/2019 | 01/07/2019 | 57,643.00 | 0.00 | 1,200.90 | 50,437.80 | 7,205.20 |
| 009304 | N/A | RELOJ VALIDADOR DOCUMENTOS WIDMER T-3 | 01/07/2019 | 01/07/2019 | 57,643.00 | 0.00 | 1,200.90 | 50,437.80 | 7,205.20 |
| 009640 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009641 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|-------------------------------------------------------------|--------------------------------------------|------------|---------------------|-------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 010121 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010122 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | CORRESPONDENCIA | | 782,844.80 | 0.00 | 3,705.44 | 714,502.64 | 68,342.16 |
| Grupo: | | 03 | RECEPCIÓN | | | | | | |
| 000002 | N/A | MESA CENTRO DE CRISTAL | 03/05/2000 | 03/05/2000 | 17,050.76 | 0.00 | 0.00 | 17,049.76 | 1.00 |
| 000003 | N/A | MESA LATERAL DE CRISTAL | 03/05/2000 | 03/05/2000 | 6,818.12 | 0.00 | 0.00 | 6,817.12 | 1.00 |
| 000004 | N/A | MESA LATERAL DE CRISTAL | 03/05/2000 | 03/05/2000 | 6,818.12 | 0.00 | 0.00 | 6,817.12 | 1.00 |
| 000005 | N/A | SILLA PARA VISITANTE NEGRA CON BASE METAL EN PIEL | 03/05/2000 | 03/05/2000 | 24,075.29 | 0.00 | 0.00 | 24,074.29 | 1.00 |
| 000006 | N/A | SILLA PARA VISITANTE NEGRA CON BASE METAL EN PIEL | 03/05/2000 | 03/05/2000 | 24,075.29 | 0.00 | 0.00 | 24,074.29 | 1.00 |
| 000007 | N/A | SILLA SECRETARIAL AZUL MARINO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000008 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000009 | N/A | SOFÁ NEGRO EN PIEL | 03/05/2000 | 03/05/2000 | 80,924.16 | 0.00 | 0.00 | 80,923.16 | 1.00 |
| 000010 | N/A | SOFÁ NEGRO EN PIEL | 03/05/2000 | 03/05/2000 | 80,924.16 | 0.00 | 0.00 | 80,923.16 | 1.00 |
| 000011 | N/A | TELÉFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 000028 | N/A | CAUNTER CREMA CON 1 ARCHIVO INTEGRADO | 24/02/1999 | 24/02/1999 | 33,838.64 | 0.00 | 0.00 | 33,837.64 | 1.00 |
| 000029 | N/A | CENTRAL TELEFONICA MERIDIAN | 16/03/2001 | 16/03/2001 | 346,133.44 | 0.00 | 0.00 | 346,132.60 | 0.84 |
| 000030 | N/A | CENTRAL TELEFONICA MERIDIAN | 08/07/2000 | 08/07/2000 | 790,698.94 | 0.00 | 0.00 | 790,697.94 | 1.00 |
| 000235 | N/A | SOPRALZOS TIPO COUNTER | 01/03/2005 | 01/03/2005 | 10,092.00 | 0.00 | 0.00 | 10,091.00 | 1.00 |
| 000329 | N/A | AIRE ACONDICIONADO CARRIER 4 TON | 01/07/2005 | 01/07/2005 | 66,120.00 | 0.00 | 0.00 | 66,119.00 | 1.00 |
| 000462 | N/A | CONVERTIDOR DE VIDEO | 01/07/2006 | 01/07/2006 | 16,426.72 | 0.00 | 0.00 | 16,426.56 | 0.16 |
| 000463 | N/A | CONVERTIDOR DE VIDEO | 01/07/2006 | 01/07/2006 | 16,426.71 | 0.00 | 0.00 | 16,426.56 | 0.15 |
| 000482 | N/A | SILLON SECRETARIAL | 01/09/2006 | 01/09/2006 | 2,124.19 | 0.00 | 0.00 | 2,124.00 | 0.19 |
| 000483 | N/A | SILLON SECRETARIAL | 01/09/2006 | 01/09/2006 | 2,124.19 | 0.00 | 0.00 | 2,124.00 | 0.19 |
| 000664 | N/A | SILLONES SECRETARIAL VENEZIA SIN BRAZOS | 01/08/2007 | 01/08/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000665 | N/A | SILLONES SECRETARIAL VENEZIA SIN | 01/08/2007 | 01/08/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 004422 | N/A | CENTRAL TELEFONICA PABX | 01/12/2002 | 01/12/2002 | 82,356.19 | 0.00 | 0.00 | 82,355.19 | 1.00 |
| 004449 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004450 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004451 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004452 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004559 | N/A | CENTRAL TELEFONICA CON CAPACIDAD DE VOZ/IP | 01/11/2008 | 01/11/2008 | 3,387,722.46 | 0.00 | 0.00 | 3,387,721.46 | 1.00 |
| 004561 | N/A | DOS AMPLIFICADORES PLANTONICS M12 47539-01, | 01/11/2008 | 01/11/2008 | 9,089.88 | 0.00 | 0.00 | 9,088.88 | 1.00 |
| 004949 | N/A | OS NORTEL EXPANSION MODULE FOR IP 2000 SERIES PHONES | 01/11/2010 | 01/11/2010 | 16,223.76 | 0.00 | 0.00 | 16,223.00 | 0.76 |
| 005686 | N/A | SILLON GERENCIAL EAGLE, EN PIEL LINA NEGRO, MARCA EPACE | 01/04/2012 | 01/04/2012 | 3,845.40 | 0.00 | 0.00 | 3,845.28 | 0.12 |
| 005720 | N/A | RELOJ DIGITAL 15.9 X 1.6 X 7.5 | 01/06/2012 | 01/06/2012 | 6,801.66 | 0.00 | 0.00 | 6,801.60 | 0.06 |
| 005913 | N/A | DVD PHILIPS DVP-3850K C/KARAOKE DIVX DIVX/MP3 | 01/03/2013 | 01/03/2013 | 4,990.00 | 0.00 | 0.00 | 4,989.08 | 0.92 |
| 006598 | N/A | MUEBLE TIPO L LETHER DARK CHOCOLAT MUSE 4 PC | 01/10/2015 | 01/10/2015 | 328,016.40 | 0.00 | 0.00 | 328,015.64 | 0.76 |
| 006760 | N/A | COUNTER PARA LOBBY | 01/12/2015 | 01/12/2015 | 130,342.80 | 0.00 | 0.00 | 130,342.04 | 0.76 |
| 006848 | N/A | ARCHIVO MODULAR EN METAL DE 3 GABETAS COLOR GRIS CON LLAVIN | 01/03/2016 | 01/03/2016 | 4,885.20 | 0.00 | 0.00 | 4,884.44 | 0.76 |
| 007990 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | 01/08/2017 | 01/08/2017 | 9,949.76 | 0.00 | 0.00 | 9,948.92 | 0.84 |
| 007991 | N/A | SILLON SEMI EJECUTIVO ERNOMICO TAPIZADO EN PU C/NEGRO | 01/08/2017 | 01/08/2017 | 9,949.76 | 0.00 | 0.00 | 9,948.92 | 0.84 |
| 009444 | N/A | MAMPARA PARA COUNTER 8MM ESPESOR 24 X 96 EN FORMA DE U | 01/07/2020 | 01/07/2020 | 13,275.00 | 0.00 | 276.56 | 8,296.80 | 4,978.20 |
| 009491 | N/A | MAMPARA PARA COUNTER 24 ALT. Y 96 ANC. FORMA DE U | 20/07/2020 | 20/07/2020 | 13,275.00 | 0.00 | 276.56 | 5,807.76 | 7,467.24 |
| 009652 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009653 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009654 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| | | Subtotal | RECEPCIÓN | | 5,617,281.77 | 0.00 | 1,442.59 | 5,571,894.93 | 45,386.84 |
| Grupo: | | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | |
| 000012 | N/A | ARCHIVO DE 3 GAVETA OMAR CREMA | 07/02/2001 | 07/02/2001 | 2,000.00 | 0.00 | 0.00 | 1,999.00 | 1.00 |
| 000013 | N/A | ARCHIVO DE 3 GAVETA CON RONDANAS | 07/02/2001 | 07/02/2001 | 2,000.00 | 0.00 | 0.00 | 1,999.00 | 1.00 |
| 000034 | N/A | ESCRITORIO EN CAOBA EN MADERA COMPRIMIDA | 27/10/2000 | 27/10/2000 | 6,982.85 | 0.00 | 0.00 | 6,981.85 | 1.00 |
| 000035 | N/A | ESCRITORIO EN CAOBA 21 X 46 CM CON 2 GAVE | 27/10/2000 | 27/10/2000 | 6,982.85 | 0.00 | 0.00 | 6,981.85 | 1.00 |
| 000036 | N/A | ESCRITORIO EN CAOBA 24 X 48 CM CON 3 GAVE | 07/02/2001 | 07/02/2001 | 6,196.50 | 0.00 | 0.00 | 6,195.50 | 1.00 |
| 000074 | N/A | SILLA PARA VISITANTE PLÁSTICA CON BASE M | 03/11/2000 | 03/11/2000 | 1,895.40 | 0.00 | 0.00 | 1,894.40 | 1.00 |
| 000075 | N/A | SILLA PARA VISITANTE PLÁSTICA CON BASE M | 03/11/2000 | 03/11/2000 | 1,895.40 | 0.00 | 0.00 | 1,894.40 | 1.00 |
| 000076 | N/A | SILLA PARA VISITANTE DOBLE PLÁSTICA BASE | 03/11/2000 | 03/11/2000 | 5,279.90 | 0.00 | 0.00 | 5,278.90 | 1.00 |
| 000077 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS | 27/10/2000 | 27/10/2000 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000078 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS | 27/10/2000 | 27/10/2000 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000079 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS | 27/10/2000 | 27/10/2000 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000080 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 27/10/2000 | 27/10/2000 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000081 | N/A | SILLA SECRETARIAL SIN BRAZOS NEGRA | 27/10/2000 | 27/10/2000 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|-------------------|-----------|--------------------------------------------------------------|------------|------------|------------|---------------------|----------------------|--------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000082 | N/A | SILLA SECRETARIAL SIN BRAZOS NEGRA | 27/10/2000 | 27/10/2000 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000083 | N/A | SILLA SECRETARIAL NEGRA CON BRAZO | 27/10/2000 | 27/10/2000 | 2,118.96 | 0.00 | 0.00 | 2,117.96 | 1.00 |
| 000084 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000085 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000086 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000087 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| Categoría: | 22 | MUEBLES Y ENSERES | | | | | | | |
| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones o Rebajas | Depreciación Mensual | Depreciación Acum. | Valor Actual |
| Grupo: | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 000088 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000089 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000090 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000399 | N/A | SILLA MODELO IBIZA | 01/03/2006 | 01/03/2006 | 3,471.88 | 0.00 | 0.00 | 3,471.84 | 0.04 |
| 000400 | N/A | SILLA MODELO IBIZA | 01/03/2006 | 01/03/2006 | 3,471.88 | 0.00 | 0.00 | 3,471.84 | 0.04 |
| 000401 | N/A | SILLA MODELO IBIZA | 01/03/2006 | 01/03/2006 | 3,471.88 | 0.00 | 0.00 | 3,471.84 | 0.04 |
| 000635 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/05/2007 | 01/05/2007 | 3,809.35 | 0.00 | 0.00 | 3,808.35 | 1.00 |
| 002073 | N/A | TELEFONO MODULAR CON DISPLAY Y HEADSET PLANTRONICS | 01/04/2003 | 01/04/2003 | 12,849.20 | 0.00 | 0.00 | 12,848.20 | 1.00 |
| 004351 | N/A | ARCHIVO DE CUATRO GAVETAS DURAMAX | 01/05/2002 | 01/05/2002 | 2,228.80 | 0.00 | 0.00 | 2,227.80 | 1.00 |
| 004395 | N/A | ARCHIVO DE 4 GAVETAS | 01/08/2002 | 01/08/2002 | 2,228.80 | 0.00 | 0.00 | 2,227.80 | 1.00 |
| 004397 | N/A | MODULOS DE TRABAJO RODANTES DE TRES GAVETAS | 01/09/2002 | 01/09/2002 | 4,704.00 | 0.00 | 0.00 | 4,703.00 | 1.00 |
| 004398 | N/A | MESA LATERAL MODULOR | 01/09/2002 | 01/09/2002 | 897.78 | 0.00 | 0.00 | 896.78 | 1.00 |
| 004491 | N/A | (2) ARCHIVOS MODULAR DE TRES GAVETAS CON RUEDA COLOR PLATEA | 01/09/2008 | 01/09/2008 | 7,040.04 | 0.00 | 0.00 | 7,039.04 | 1.00 |
| 004495 | N/A | ARCHIVO LATERAL IMPORTADO DE 4 GAVETAS CRIS | 01/09/2008 | 01/09/2008 | 21,485.06 | 0.00 | 0.00 | 21,484.06 | 1.00 |
| 004496 | N/A | ARCHIVO LATERAL 5 GAVETAS CRIS | 01/09/2008 | 01/09/2008 | 25,748.29 | 0.00 | 0.00 | 25,747.29 | 1.00 |
| 004497 | N/A | 2 SILLONES TECNICOS IBIZA NEGRO | 01/09/2008 | 01/09/2008 | 10,022.40 | 0.00 | 0.00 | 10,021.40 | 1.00 |
| 004568 | N/A | (5) HEADSET O AURICULAR PLANTRONICS H51 Y AMPLIFICADOR M22 | 01/12/2008 | 01/12/2008 | 38,900.60 | 0.00 | 0.00 | 38,899.60 | 1.00 |
| 004739 | N/A | SILLON SEMI EJECUTIVO CON BRAZO | 01/03/2010 | 01/03/2010 | 11,520.84 | 0.00 | 0.00 | 11,519.84 | 1.00 |
| 004740 | N/A | SILLON SEMI EJECUTIVO CON BRAZO | 01/03/2010 | 01/03/2010 | 11,520.84 | 0.00 | 0.00 | 11,519.84 | 1.00 |
| 004878 | N/A | SILLON GERENCIAL VICTORIA NEGRO | 01/09/2010 | 01/09/2010 | 7,165.26 | 0.00 | 0.00 | 7,164.44 | 0.82 |
| 004879 | N/A | SILLON EJECUTIVO PRAGA TAPIZADO | 01/09/2010 | 01/09/2010 | 9,071.20 | 0.00 | 0.00 | 9,071.04 | 0.16 |
| 004952 | N/A | 8 HEADSET PLANTRONIC CON AMPLIFICADORES | 01/12/2010 | 01/12/2010 | 69,668.39 | 0.00 | 0.00 | 69,668.16 | 0.23 |
| 005030 | N/A | PURIFICADOR DE AIRE 100 PIES | 01/04/2011 | 01/04/2011 | 5,827.84 | 0.00 | 0.00 | 5,827.68 | 0.16 |
| 005058 | N/A | PURIFICADORES HEPA 17200 21 M2 | 01/06/2011 | 01/06/2011 | 4,600.00 | 0.00 | 0.00 | 4,599.84 | 0.16 |
| 005059 | N/A | PURIFICADORES HEPA 17200 21 M2 | 01/06/2011 | 01/06/2011 | 4,600.00 | 0.00 | 0.00 | 4,599.84 | 0.16 |
| 005992 | N/A | SILLON TECNICO VERTIGO ESPALDAR ERGONOMICO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 005993 | N/A | SILLON TECNICO VERTIGO ERGONOMICO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 005994 | N/A | SILLON TECNICO VERTIGO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 005995 | N/A | SILLON TECNICO VERTIGO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 005996 | N/A | SILLON TECNICO VERTIGO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 005997 | N/A | SILLON TECNICO VERTIGO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 005998 | N/A | SILLON TECNICO VERTIGO | 01/09/2013 | 01/09/2013 | 7,109.50 | 0.00 | 0.00 | 7,109.28 | 0.22 |
| 006043 | N/A | ESCRITORIO S/GAVETAS 29X48X29 3/4 PALIZANDER ND-1275 | 01/10/2013 | 01/10/2013 | 4,038.08 | 0.00 | 0.00 | 4,037.24 | 0.84 |
| 006047 | N/A | MODULO DE 2 GAVETAS UNO LAPIZ UNO ARCHIVO PALISANDER N2D | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006048 | N/A | MODULO DE 2 GAVETAS UNO LAPIZ UNO ARCHIVO PALISANDER N2D | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006049 | N/A | MODULO DE 2 GAVETAS UNO LAPIZ UNO ARCHIVO PALISANDER N2D | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006050 | N/A | MODULO DE 2 GAVETAS UNO LAPIZ UNO ARCHIVO PALISANDER N2D | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006051 | N/A | MODULO DE 2 GAVETAS UNO LAPIZ UNO ARCHIVO PALISANDER N2D | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006057 | N/A | SILLON EJECUTIVO B-8701 BOSS PIELINA COLOR NEGRO | 01/11/2013 | 01/11/2013 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 006058 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS FIJO | 01/11/2013 | 01/11/2013 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006059 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS | 01/11/2013 | 01/11/2013 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006060 | N/A | SILLON TECNICO DANZA EN TELA COLOR NEGRO CON BRAZOS | 01/11/2013 | 01/11/2013 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006061 | N/A | SILLON TECNICO DANZA EN TELA COLOR NEGRO CON BRAZOS FIJO | 01/11/2013 | 01/11/2013 | 4,929.73 | 0.00 | 0.00 | 4,929.60 | 0.13 |
| 006062 | N/A | ESSCRITORIO SIN GAVETAS 29 X 60 | 01/11/2013 | 01/11/2013 | 4,915.70 | 0.00 | 0.00 | 4,915.68 | 0.02 |
| 006063 | N/A | MODULO DE 2 GAVETAS, UNO LAPIZ, UNO ARCHIVO PALISANDER | 01/11/2013 | 01/11/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006064 | N/A | RETORNO S/GAVETAS (ALAS) 18X36X30 PARA L DER. PALISANDER | 01/11/2013 | 01/11/2013 | 3,466.37 | 0.00 | 0.00 | 3,465.56 | 0.81 |
| 006065 | N/A | CREDENENZA DE 18 X 60 CON 2 PUERTAS CORREDIZAS PALISANDER | 01/11/2013 | 01/11/2013 | 8,124.30 | 0.00 | 0.00 | 8,123.48 | 0.82 |
| 006066 | N/A | SOFA MARK DE DOS (2) PERSONAS EN PIELINA COLOR NEGRO | 01/11/2013 | 01/11/2013 | 13,039.00 | 0.00 | 0.00 | 13,038.20 | 0.80 |
| 006311 | N/A | SILLON TEC DANZA EN TELA NEGRO CON BRAZO FIJO | 01/02/2015 | 01/02/2015 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006399 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS AJUST. ERGONOM | 01/04/2015 | 01/04/2015 | 5,967.85 | 0.00 | 0.00 | 5,967.84 | 0.01 |
| 006554 | N/A | MOBILIARIO (CAU) PENDIENTE DETALLE | 01/08/2015 | 01/08/2015 | 554,599.50 | 0.00 | 0.00 | 554,598.68 | 0.82 |
| 006559 | N/A | ESCRITORIO DE 18" X 40" BASE EN METAL GRIS Y TOPE HAYA | 01/09/2015 | 01/09/2015 | 5,472.84 | 0.00 | 0.00 | 5,471.96 | 0.88 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|--------------------------------------------------------------|-------------------------------------------------------|------------|------------|---------------------|--------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| 006560 | N/A | ESCRITORIO DE 28" X 48" BASE EN METAL GRIS Y TOPE HAYA | 01/09/2015 | 01/09/2015 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 | |
| 006561 | N/A | MODULO RODANTE EN METAL DE 3 GAVETAS C/SILVER | 04/09/2015 | 04/09/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 | |
| 006562 | N/A | MUEBLE BAJO 16" X 36" C/HAYA CON 2 PUERTAS ABATIBLES C/HAYA | 01/09/2015 | 01/09/2015 | 6,800.34 | 0.00 | 0.00 | 6,800.16 | 0.18 | |
| 006563 | N/A | GABINETE AEREO W800 X D350 X 400 C/HAYA PUERTA | 01/09/2015 | 01/09/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 | |
| 007444 | N/A | SILLA GERENCIA EN TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 | |
| 007453 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO TRANSITO C/NEGRO C/BR | 01/02/2017 | 01/02/2017 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 | |
| 007479 | N/A | COMPRESOR CONVENCIONAL DE 5 TONELADAS | 01/02/2017 | 01/02/2017 | 69,502.00 | 0.00 | 0.00 | 69,501.08 | 0.92 | |
| 008169 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 | |
| 008181 | N/A | PANEL DIVISOR GRIS AOTO H1500 X W1200 LAMINADO GRIS | 01/10/2017 | 01/10/2017 | 11,433.02 | 0.00 | 0.00 | 11,432.12 | 0.90 | |
| 008182 | N/A | PANEL DIVISOR GRIS AOTO H1500 X W600 TELA AZUL | 01/10/2017 | 01/10/2017 | 7,031.62 | 0.00 | 0.00 | 7,031.52 | 0.10 | |
| 008183 | N/A | PANEL DIVISOR GRIS AOTO H1500 X W600 TELA AZUL | 01/10/2017 | 01/10/2017 | 7,031.62 | 0.00 | 0.00 | 7,031.52 | 0.10 | |
| 008184 | N/A | BUTACA (VISITAS) SOPORTE LUMBAR RESP.MALLA BASE GROMADA | 01/10/2017 | 01/10/2017 | 5,254.54 | 0.00 | 0.00 | 5,253.56 | 0.98 | |
| 008185 | N/A | BUTACA (VISITAS) SOPORTE LUMBAR RESP.MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 5,254.54 | 0.00 | 0.00 | 5,253.56 | 0.98 | |
| Grupo: | | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 008305 | N/A | DISPENSADOR DE TURNOS INALAMBRICO, MARCA TD2 TURN | 01/11/2017 | 01/11/2017 | 36,816.00 | 0.00 | 0.00 | 36,815.00 | 1.00 | |
| 008367 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO TAPIZ.EN PU C/NEGRO | 01/02/2018 | 01/02/2018 | 10,110.24 | 0.00 | 0.00 | 10,109.24 | 1.00 | |
| 008386 | N/A | COMPRESOR DE 5 TONELADAS MONOFASICO | 01/02/2018 | 01/02/2018 | 38,550.00 | 0.00 | 0.00 | 38,549.24 | 0.76 | |
| 008413 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PIEL GRADO A | 01/03/2018 | 01/03/2018 | 17,851.04 | 0.00 | 0.00 | 17,850.20 | 0.84 | |
| 009445 | N/A | MAMPARA PARA ESCRIT. EN ACRILICO 8MM ESPESOR 39" X 92" EN U | 01/07/2020 | 01/07/2020 | 26,550.00 | 0.00 | 553.13 | 16,593.90 | 9,956.10 | |
| 009492 | N/A | MAMPARA PARA ESCRITORIO 39 ALT. Y 92 ANC. FORMA DE U | 20/07/2020 | 20/07/2020 | 26,550.00 | 0.00 | 553.13 | 11,615.73 | 14,934.27 | |
| 009649 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 | |
| 009650 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 | |
| 009663 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 | |
| 009676 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 | |
| 009677 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 | |
| | | Subtotal | CENTRO DE ASISTENCIA A LOS USUARIOS | | | 1,421,754.48 | 0.00 | 2,272.55 | 1,353,231.54 | 68,522.94 |
| Grupo: | | 05 | OFICINA ENCARGADO SEGURIDAD | | | | | | | |
| 000108 | N/A | ESCRITORIO EN CAOBA 54X24 DE 2 GAVETAS | 16/03/2001 | 16/03/2001 | 7,873.20 | 0.00 | 0.00 | 7,872.20 | 1.00 | |
| 000110 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL NEGRO | 20/06/2001 | 20/06/2001 | 3,528.00 | 0.00 | 0.00 | 3,527.00 | 1.00 | |
| 002059 | N/A | SILLAS DE VISITA PIEL COLOR NEGRO | 01/02/2003 | 01/02/2003 | 5,320.00 | 0.00 | 0.00 | 5,319.00 | 1.00 | |
| 005809 | N/A | SILLON EJECUTIVO MOD.103, COLOR NEGRO | 01/10/2012 | 01/10/2012 | 11,896.38 | 0.00 | 0.00 | 11,896.32 | 0.06 | |
| 005867 | N/A | CORTINAS HORIZONTALES 2" MADERA | 01/12/2012 | 01/12/2012 | 2,204.00 | 0.00 | 0.00 | 2,203.16 | 0.84 | |
| 005868 | N/A | HORIZONTALES 2" MADERA | 01/12/2012 | 01/12/2012 | 2,204.00 | 0.00 | 0.00 | 2,203.16 | 0.84 | |
| 005957 | N/A | AIRE ACONDICIONADO 12,000BTU | 01/07/2013 | 01/07/2013 | 46,800.00 | 0.00 | 0.00 | 46,799.00 | 1.00 | |
| 005958 | N/A | CONDENSADOR MOD.902990 | 01/07/2013 | 01/07/2013 | 5,900.00 | 0.00 | 0.00 | 5,899.16 | 0.84 | |
| 007987 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | 01/08/2017 | 01/08/2017 | 10,827.68 | 0.00 | 0.00 | 10,826.84 | 0.84 | |
| 009951 | N/A | LOCKERS DE ARMAS | 07/09/2022 | 07/09/2022 | 47,200.00 | 0.00 | 983.33 | 3,933.32 | 43,266.68 | |
| 009952 | N/A | LOCKERS DE ARMAS | 07/09/2022 | 07/09/2022 | 47,200.00 | 0.00 | 983.33 | 3,933.32 | 43,266.68 | |
| | | Subtotal | OFICINA ENCARGADO SEGURIDAD | | | 190,953.26 | 0.00 | 1,966.66 | 104,412.48 | 86,540.78 |
| Grupo: | | 06 | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| 000111 | N/A | AMPERIMETRO DE VOLTAJE FLUKE | 17/08/2001 | 17/08/2001 | 3,018.40 | 0.00 | 0.00 | 3,017.40 | 1.00 | |
| 000118 | N/A | ESCALERA DE METAL | 04/12/2000 | 04/12/2000 | 2,000.00 | 0.00 | 0.00 | 1,999.00 | 1.00 | |
| 000119 | N/A | ESCALERA DE METAL | 04/12/2000 | 04/12/2000 | 2,000.00 | 0.00 | 0.00 | 1,999.00 | 1.00 | |
| 001524 | N/A | PORTA LlavES DE METAL | 14/02/2001 | 14/02/2001 | 1,481.00 | 0.00 | 0.00 | 1,480.00 | 1.00 | |
| 001525 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 | |
| 001526 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 | |
| 001527 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 24/11/1999 | 24/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 | |
| 001528 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 | |
| 001529 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 | |
| 001530 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 | |
| 001531 | N/A | TESTER FLUKE 189 | 21/11/2001 | 21/11/2001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 004666 | N/A | 2 PURIFICADORES DE AMBIENTE COMPACT (PEQUENOS) | 01/01/2010 | 01/01/2010 | 59,493.13 | 0.00 | 0.00 | 59,492.13 | 1.00 | |
| 004667 | N/A | PURIFICADOR DE AMBIENTE DE LUXE GRANDE | 01/01/2010 | 01/01/2010 | 69,527.82 | 0.00 | 0.00 | 69,526.82 | 1.00 | |
| 005546 | N/A | NA ESCALERA FIBRA DE VIDRIO, | 01/10/2011 | 01/10/2011 | 12,500.00 | 0.00 | 0.00 | 12,499.16 | 0.84 | |
| 005696 | N/A | MULTIMETRO TERMOMETRO FLUKE9 | 01/05/2012 | 01/05/2012 | 19,604.00 | 0.00 | 0.00 | 19,603.16 | 0.84 | |
| 006021 | N/A | SILLON SECRETARIAL NEGRO BRAZOS FIJOS-ERGONOMICO | 01/10/2013 | 01/10/2013 | 7,307.63 | 0.00 | 0.00 | 7,307.52 | 0.11 | |
| 006022 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO BRAZOS FIJOS-ERGONOMICO | 01/10/2013 | 01/10/2013 | 7,307.63 | 0.00 | 0.00 | 7,307.52 | 0.11 | |
| 006611 | N/A | SILLON GERENCIAL EN PIELINA NEGRO MOD.816 | 01/10/2015 | 01/10/2015 | 10,030.00 | 0.00 | 0.00 | 10,029.08 | 0.92 | |
| 006612 | N/A | SILLA SECRETARIAL EN TELA NEGRO MOD.VICTORIA | 01/10/2015 | 01/10/2015 | 10,254.20 | 0.00 | 0.00 | 10,253.24 | 0.96 | |
| 006613 | N/A | SILLA SECRETARIAL EN TELA NEGRO MOD.VICTORIA | 01/10/2015 | 01/10/2015 | 10,254.20 | 0.00 | 0.00 | 10,253.24 | 0.96 | |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006614 | N/A | SILLA SECRETARIAL EN TELA NEGRO MOD .VICTORIA | 01/10/2015 | 01/10/2015 | 10,254.20 | 0.00 | 0.00 | 10,253.24 | 0.96 |
| 006615 | N/A | SILLA SECRETARIAL TELA NEGRO C/BRAZOS MOD.10 | 01/10/2015 | 01/10/2015 | 7,670.00 | 0.00 | 0.00 | 7,669.92 | 0.08 |
| 006616 | N/A | SILLA SECRETARIAL TELA NEGRO S/BRAZOS MOD.10 | 01/10/2015 | 01/10/2015 | 7,080.00 | 0.00 | 0.00 | 7,079.00 | 1.00 |
| 006617 | N/A | SILLON ERGONOMICO NEGRO MOD. FULCKROM | 01/10/2015 | 01/10/2015 | 21,063.00 | 0.00 | 0.00 | 21,062.88 | 0.12 |
| 006800 | N/A | MICROHONDA 1000W WARING 12/60 0.9 PIE | 01/02/2016 | 01/02/2016 | 29,682.48 | 0.00 | 0.00 | 29,681.72 | 0.76 |
| 006801 | N/A | MICROHONDA 1000W WARING 12/60 0.9 PIE | 01/02/2016 | 01/02/2016 | 29,682.48 | 0.00 | 0.00 | 29,681.72 | 0.76 |
| 006802 | N/A | MICROHONDA 1000W WARING 12/60 0.9 PIE | 01/02/2016 | 01/02/2016 | 29,682.47 | 0.00 | 0.00 | 29,682.24 | 0.23 |
| 006803 | N/A | MICROHONDA 1000W WARING 12/60 0.9 PIE | 01/02/2016 | 01/02/2016 | 29,682.47 | 0.00 | 0.00 | 29,682.24 | 0.23 |
| 006867 | N/A | ESTUFA ELECTRICA EMPOT TEKA 2NOX VM/30 | 01/03/2016 | 01/03/2016 | 7,245.00 | 0.00 | 0.00 | 7,244.12 | 0.88 |
| 006868 | N/A | ESTUFA ELECT. EMPOT TEKA 2NOX VM/30 | 01/03/2016 | 01/03/2016 | 7,245.00 | 0.00 | 0.00 | 7,244.12 | 0.88 |
| 006869 | N/A | ESTUFA ELECT. EMPOT. TEKA 2NOX VM/30 | 01/03/2016 | 01/03/2016 | 7,245.00 | 0.00 | 0.00 | 7,244.12 | 0.88 |
| 006870 | N/A | ESTUFA ELECT. EMPOT. TEKA 2NOX VM/30 | 01/03/2016 | 01/03/2016 | 7,245.00 | 0.00 | 0.00 | 7,244.12 | 0.88 |
| 006871 | N/A | ESTUFA ELECT. EMPOT TEKA 2NOX VM/30 | 01/03/2016 | 01/03/2016 | 7,245.00 | 0.00 | 0.00 | 7,244.12 | 0.88 |
| 007339 | N/A | MICROONDAS NN-ST651WRPH | 01/12/2016 | 01/12/2016 | 12,675.00 | 0.00 | 0.00 | 12,674.88 | 0.12 |
| 007519 | N/A | CARRITO DE METAL DOBLE BLANCO (CARRITO SUPERMERCADO) | 01/03/2017 | 01/03/2017 | 14,999.99 | 0.00 | 0.00 | 14,999.00 | 0.99 |
| Grupo: | 06 | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| 007520 | N/A | CARRO PLATAFORMA 24 X 26 C/RUEDAS | 01/03/2017 | 01/03/2017 | 11,987.32 | 0.00 | 0.00 | 11,986.52 | 0.80 |
| 010120 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010137 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 504,866.43 | 0.00 | 550.03 | 480,088.01 | 24,778.42 |
| Grupo: | 07 | ADECUACIÓN INTERNA | | | | | | | |
| 000595 | N/A | ESCRITORIO MODULAR METAL 28 X48 | 01/12/2006 | 01/12/2006 | 4,389.44 | 0.00 | 0.00 | 4,388.44 | 1.00 |
| 000596 | N/A | ESCRITORIO MODULAR 28 X 60 TOPE CREMA | 01/12/2006 | 01/12/2006 | 5,271.97 | 0.00 | 0.00 | 5,270.97 | 1.00 |
| 000597 | N/A | ARCHIVO MODULAR 3 GAVETAS 22X17X26 | 01/12/2006 | 01/12/2006 | 3,526.40 | 0.00 | 0.00 | 3,525.40 | 1.00 |
| 000598 | N/A | ARCHIVO MODULAR 3 GAVETAS 22X17X26 | 01/12/2006 | 01/12/2006 | 3,526.40 | 0.00 | 0.00 | 3,525.40 | 1.00 |
| 000599 | N/A | GABINETE SIN PUERTAS GRIS | 01/12/2006 | 01/12/2006 | 2,899.07 | 0.00 | 0.00 | 2,898.07 | 1.00 |
| 000601 | N/A | GABINETE SIN PUERTAS GRIS | 01/12/2006 | 01/12/2006 | 2,899.07 | 0.00 | 0.00 | 2,898.07 | 1.00 |
| 000602 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZO EN TELA | 01/12/2006 | 01/12/2006 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000603 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZO EN TELA | 01/12/2006 | 01/12/2006 | 2,124.18 | 0.00 | 0.00 | 2,123.18 | 1.00 |
| 001535 | N/A | MÁQUINA SUMADORA SHARP | 11/12/1999 | 11/12/1999 | 1,457.36 | 0.00 | 0.00 | 1,456.36 | 1.00 |
| 001537 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001538 | N/A | SILLA SECRETARIAL AZUL OSCURO SIN BRAZOS | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001539 | N/A | SILLA SECRETARIAL AZUL OSCURO SIN BRAZOS | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001540 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 006142 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO REAJUSTE LUMBAR EN TELA NEG | 01/03/2014 | 01/03/2014 | 11,638.46 | 0.00 | 0.00 | 11,637.56 | 0.90 |
| 006143 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO REAJUSTE LUMBAR EN TELA NEG | 01/03/2014 | 01/03/2014 | 11,638.46 | 0.00 | 0.00 | 11,637.56 | 0.90 |
| 006226 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/10/2014 | 01/10/2014 | 4,503.47 | 0.00 | 0.00 | 4,503.36 | 0.11 |
| 006461 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/06/2015 | 01/06/2015 | 31,702.31 | 0.00 | 0.00 | 31,702.08 | 0.23 |
| 006661 | N/A | SILLON EJECUTIVO RECLINABLE C/CABEZAL, TELA NEGRA BRAZOS AJU | 01/11/2015 | 01/11/2015 | 8,835.84 | 0.00 | 0.00 | 8,834.84 | 1.00 |
| 007693 | N/A | ESCRITORIO 28X55 BASE METAL GRIS TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 7,693.60 | 0.00 | 0.00 | 7,693.44 | 0.16 |
| 007694 | N/A | MESA ALA UNIVERSAL (L) GRIS Y TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 007714 | N/A | SILLON EJECUTIVO RESP. MALLA BASE 5 PUNTOS PLATEADO | 01/06/2017 | 01/06/2017 | 16,166.00 | 0.00 | 0.00 | 16,165.92 | 0.08 |
| 007716 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007717 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007718 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007719 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007720 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007721 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007722 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007723 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007727 | N/A | MODULO RODANTE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007729 | N/A | MODULO RODANTE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007730 | N/A | MODULO RODANTE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007733 | N/A | CREDENZA 16 X 48 COLOR HAYA DOS PUERTAS | 01/06/2017 | 01/06/2017 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 007734 | N/A | CREDENZA 16 X 48 COLOR HAYA DOS PUERTAS | 01/06/2017 | 01/06/2017 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 007809 | N/A | BUTACA EJECUTIVA C/NEGRO RESPALDO EN MALLA | 01/06/2017 | 01/06/2017 | 4,376.62 | 0.00 | 0.00 | 4,375.64 | 0.98 |
| | | Subtotal | | | 213,939.93 | 0.00 | 0.00 | 213,912.75 | 27.18 |
| Grupo: | 08 | COMEDOR | | | | | | | |
| 000386 | N/A | HORNO MICROONDAS PANASONI | 01/02/2006 | 01/02/2006 | 6,703.00 | 0.00 | 0.00 | 6,702.20 | 0.80 |
| 000661 | N/A | CAFETERA ELECTRICS | 01/07/2007 | 01/07/2007 | 5,196.80 | 0.00 | 0.00 | 5,195.80 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001541 | N/A | AIRE ACONDICIONADO YAMABISHI | 13/09/2001 | 13/09/2001 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 001542 | N/A | ANAQUEL DE METAL CERRADO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001543 | N/A | BEBEDERO MABE | 01/02/1999 | 01/02/1999 | 3,099.00 | 0.00 | 0.00 | 3,098.00 | 1.00 |
| 001544 | N/A | MESA PARA MICROONDAS BLANCA | 04/12/2000 | 04/12/2000 | 1,990.00 | 0.00 | 0.00 | 1,989.00 | 1.00 |
| 001545 | N/A | MESA PLÁSTICA AZUL BASE DE METAL (35 X 35 | 11/02/2000 | 11/02/2000 | 6,217.19 | 0.00 | 0.00 | 6,216.19 | 1.00 |
| 001546 | N/A | MESA PLÁSTICA AZUL BASE DE METAL (35 X 35 | 11/02/2000 | 11/02/2000 | 6,217.19 | 0.00 | 0.00 | 6,216.19 | 1.00 |
| 001547 | N/A | MESA PLÁSTICA AZUL BASE DE METAL (35 X 35 | 11/02/2000 | 11/02/2000 | 6,217.19 | 0.00 | 0.00 | 6,216.19 | 1.00 |
| 001548 | N/A | MESA PLÁSTICA AZUL BASE DE METAL (35 X 35 | 11/02/2000 | 11/02/2000 | 6,217.19 | 0.00 | 0.00 | 6,216.19 | 1.00 |
| 001549 | N/A | MICROONDAS SANYO | 08/09/2000 | 08/09/2000 | 2,073.58 | 0.00 | 0.00 | 2,072.58 | 1.00 |
| 001550 | N/A | MICROONDAS SHARP, MODELO 1800 WR-24GT | 15/06/2001 | 15/06/2001 | 27,000.00 | 0.00 | 0.00 | 26,999.00 | 1.00 |
| 001551 | N/A | NEVERA NEDOCA, MODELO RD121 | 08/09/2000 | 08/09/2000 | 7,464.13 | 0.00 | 0.00 | 7,463.13 | 1.00 |
| 001552 | N/A | SILLA NEGRA CON BRAZOS OPERARIOS | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 001553 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001554 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001555 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001556 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001557 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| Grupo: | 08 | COMEDOR | | | | | | | |
| 001558 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001559 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001560 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001561 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001562 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001563 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001564 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001565 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001566 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001567 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001568 | N/A | SILLA PLÁSTICA AZUL CON BASE DE METAL | 11/02/2000 | 11/02/2000 | 1,431.40 | 0.00 | 0.00 | 1,430.40 | 1.00 |
| 001569 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001570 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001571 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001572 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001573 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001574 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001575 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001576 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001577 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001578 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001579 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001580 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001581 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001582 | N/A | SILLA PLÁSTICA BLANCA VANY PLAS | 26/04/2001 | 26/04/2001 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001583 | N/A | SILLA SECRETARIAL AZUL SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001584 | N/A | TELÉFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 006487 | N/A | MESA DE 0.80 X 2.5 MTS | 01/08/2015 | 01/08/2015 | 17,700.00 | 0.00 | 0.00 | 17,699.00 | 1.00 |
| 006488 | N/A | MESA DE 0.80 X 2.5 MTS | 01/08/2015 | 01/08/2015 | 17,700.00 | 0.00 | 0.00 | 17,699.00 | 1.00 |
| 006489 | N/A | MESA DE 0.80 X 2.5 MTS | 01/08/2015 | 01/08/2015 | 17,700.00 | 0.00 | 0.00 | 17,699.00 | 1.00 |
| 006490 | N/A | SILLAS PLASTICAS | 01/08/2015 | 01/08/2015 | 44,604.00 | 0.00 | 0.00 | 44,603.00 | 1.00 |
| 006491 | N/A | TABURETES | 01/08/2015 | 01/08/2015 | 4,130.00 | 0.00 | 0.00 | 4,129.92 | 0.08 |
| 006492 | N/A | TABURETE | 01/08/2015 | 01/08/2015 | 4,130.00 | 0.00 | 0.00 | 4,129.92 | 0.08 |
| 006493 | N/A | TABURETE | 01/08/2015 | 01/08/2015 | 4,130.00 | 0.00 | 0.00 | 4,129.92 | 0.08 |
| 006494 | N/A | TABURETES | 01/08/2015 | 01/08/2015 | 4,130.00 | 0.00 | 0.00 | 4,129.92 | 0.08 |
| 006495 | N/A | TABURETE | 01/08/2015 | 01/08/2015 | 4,130.00 | 0.00 | 0.00 | 4,129.92 | 0.08 |
| 007560 | N/A | MICROONDAS PANASONIC NN-ST651W | 01/03/2017 | 01/03/2017 | 9,995.00 | 0.00 | 0.00 | 9,994.04 | 0.96 |
| 007561 | N/A | MICROONDAS PANASONIC NN-ST651W | 01/03/2017 | 01/03/2017 | 9,995.00 | 0.00 | 0.00 | 9,994.04 | 0.96 |
| 008275 | N/A | SILLA DE VISITA SIN BRAZOS PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008276 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008277 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008278 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008279 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008280 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008281 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008282 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008283 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008284 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008285 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 008286 | N/A | SILLA DE VISITA SIN BRAZO PLAST. C/NEGRO ESTRUCTURA PLATEAD | 01/11/2017 | 01/11/2017 | 1,764.10 | 0.00 | 0.00 | 1,764.00 | 0.10 |
| 009480 | N/A | MICROONDAS INDUSTRIAL TORMENTO 3407716320194081300185 | 02/03/2021 | 02/03/2021 | 28,674.00 | 0.00 | 597.38 | 13,142.36 | 15,531.64 |
| 009482 | N/A | ESTUFA BLACK AND DECKER 2 HORNILLAS | 02/03/2021 | 02/03/2021 | 2,147.36 | 0.00 | 44.74 | 984.28 | 1,163.08 |
| | | Subtotal | | | 341,000.82 | 0.00 | 642.12 | 324,252.78 | 16,748.04 |
| | | COMEDOR | | | | | | | |
| Grupo: | 09 | PASILLO ACCESO AL COMEDOR | | | | | | | |
| 001585 | N/A | FOTOCOPIADORA CANNON NP7130 | 07/03/2001 | 07/03/2001 | 21,060.00 | 0.00 | 0.00 | 21,059.00 | 1.00 |
| 001586 | N/A | PEDESTAL PARA FOTOCOPIADORA | 26/07/2001 | 26/07/2001 | 3,257.68 | 0.00 | 0.00 | 3,256.68 | 1.00 |
| | | Subtotal | | | 24,317.68 | 0.00 | 0.00 | 24,315.68 | 2.00 |
| | | PASILLO ACCESO AL COMEDOR | | | | | | | |
| Grupo: | 10 | SUMINISTRO | | | | | | | |
| 001587 | N/A | ANAQUELE DE METAL ABIERTO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001588 | N/A | ANAQUELE DE METAL ABIERTO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001589 | N/A | ANAQUELE DE METAL ABIERTO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| Grupo: | 10 | SUMINISTRO | | | | | | | |
| 001590 | N/A | ANAQUELE DE METAL ABIERTO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001591 | N/A | ANAQUELE DE METAL ABIERTO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001592 | N/A | ANAQUELE DE METAL ABIERTO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001593 | N/A | ARCHIVO DE 2 GAVETAS MASTER | 20/09/2000 | 20/09/2000 | 1,188.00 | 0.00 | 0.00 | 1,187.00 | 1.00 |
| 001597 | N/A | ESCALERA DE (2) ESCALONES | 27/04/2000 | 27/04/2000 | 600.00 | 0.00 | 0.00 | 599.00 | 1.00 |
| 001598 | N/A | ESTANTE DE METAL ABIERTO | 09/02/2001 | 09/02/2001 | 1,586.81 | 0.00 | 0.00 | 1,585.81 | 1.00 |
| 001599 | N/A | ESTANTE DE METAL ABIERTO | 09/02/2001 | 09/02/2001 | 1,586.81 | 0.00 | 0.00 | 1,585.81 | 1.00 |
| 001600 | N/A | ESTANTE DE METAL ABIERTO | 09/02/2001 | 09/02/2001 | 1,586.81 | 0.00 | 0.00 | 1,585.81 | 1.00 |
| 001601 | N/A | ESTANTE DE METAL ABIERTO | 09/02/2001 | 09/02/2001 | 1,586.81 | 0.00 | 0.00 | 1,585.81 | 1.00 |
| 001603 | N/A | MÁQUINA SUMADORA CANON | 28/02/2001 | 28/02/2001 | 1,500.00 | 0.00 | 0.00 | 1,499.00 | 1.00 |
| 001605 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 24/11/1999 | 24/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001606 | N/A | SILLÓN SEMI-EJECUTIVO GRIS CON BRAZOS | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001607 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002101 | N/A | CARRO PARA ALMACEN AZUL DE DOS RUEDAS | 01/06/2003 | 01/06/2003 | 994.00 | 0.00 | 0.00 | 993.00 | 1.00 |
| 004373 | N/A | CALCULADORA TEXAS INSTRUMENT PILA Y CORRIENTE | 01/07/2002 | 01/07/2002 | 7,420.00 | 0.00 | 0.00 | 7,419.00 | 1.00 |
| 004374 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/07/2002 | 01/07/2002 | 2,408.00 | 0.00 | 0.00 | 2,407.00 | 1.00 |
| 004779 | N/A | SILLAS SECRETARIALES MOD 2569 | 01/05/2010 | 01/05/2010 | 4,048.40 | 0.00 | 0.00 | 4,048.32 | 0.08 |
| 004780 | N/A | SILLA SECRETARIAL MOD 2569 | 01/05/2010 | 01/05/2010 | 4,048.40 | 0.00 | 0.00 | 4,048.32 | 0.08 |
| 004953 | N/A | PURIFICADOR DE AIRE HEPA | 01/12/2010 | 01/12/2010 | 4,645.35 | 0.00 | 0.00 | 4,644.44 | 0.91 |
| 005796 | N/A | SILLON TECNICO DANZA EN TELA NEGRO BRAZOS AJUSTABLE,ERGNOM | 01/08/2012 | 01/08/2012 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| 005797 | N/A | ARCHIVO METAL IMPORT 2 GAVETAS COLOR CRIS | 01/08/2012 | 01/08/2012 | 7,493.60 | 0.00 | 0.00 | 7,492.76 | 0.84 |
| 005923 | N/A | CORTINA ALIM. PERF 25 1/2 X 74 | 01/05/2013 | 01/05/2013 | 2,900.00 | 0.00 | 0.00 | 2,899.16 | 0.84 |
| 006395 | N/A | ESCRITORIO DE 28 X 48 BASE GRIS Y TOPE COLOR BLANCO | 01/04/2015 | 01/04/2015 | 6,629.24 | 0.00 | 0.00 | 6,628.28 | 0.96 |
| 006396 | N/A | SILLA AZUL ESPALDAR EN MALLA ASIENTO EN TELA BRAZOS FIJOS | 01/04/2015 | 01/04/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006397 | N/A | ARCHIVO LATERAL MERCURY IMPORT DE 5 GAVETAS METAL PLATEADO | 01/04/2015 | 01/04/2015 | 25,877.40 | 0.00 | 0.00 | 25,877.28 | 0.12 |
| 006423 | N/A | ESTANTERIA METALICA 6 TRAMOS 15 X 36 | 01/05/2015 | 01/05/2015 | 5,892.63 | 0.00 | 0.00 | 5,892.48 | 0.15 |
| 006424 | N/A | ESTANTERIA METALICA 6 TRAMOS 15 X 36 | 01/05/2015 | 01/05/2015 | 5,892.63 | 0.00 | 0.00 | 5,892.48 | 0.15 |
| 006425 | N/A | ESTANTERIA METALICA 6 TRAMOS | 01/05/2015 | 01/05/2015 | 5,892.63 | 0.00 | 0.00 | 5,892.48 | 0.15 |
| 006426 | N/A | ESTANTERIA METALICA 6 TRAMOS 15 X 36 | 01/05/2015 | 01/05/2015 | 5,892.61 | 0.00 | 0.00 | 5,892.48 | 0.13 |
| 006550 | N/A | BEBEDERO GENERAL ELECTRIC, COLOR GRIS | 01/08/2015 | 01/08/2015 | 14,750.00 | 0.00 | 0.00 | 14,749.92 | 0.08 |
| 006804 | N/A | MICROONDA OSTER 1.3 OGHM21402 GRIS | 01/02/2016 | 01/02/2016 | 8,400.00 | 0.00 | 0.00 | 8,399.00 | 1.00 |
| 008464 | N/A | SILLA ERGONOMICA | 01/06/2018 | 01/06/2018 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 009064 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009065 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009066 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009067 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009068 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009069 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009070 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009071 | N/A | ANAQUEL O ESTANTE EN METAL 36 X 84 X 18 C/BANDEJA INCLUIDA | 01/03/2019 | 01/03/2019 | 12,474.96 | 0.00 | 259.90 | 11,955.40 | 519.56 |
| 009501 | N/A | AIRE ACONDICIONADO INVERTIR 18MIL BTU,EFIC.20 | 12/05/2021 | 12/05/2021 | 46,020.00 | 0.00 | 958.75 | 19,175.00 | 26,845.00 |
| 009630 | N/A | SILLON EJECUTIVO SEMIPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009631 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009632 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009886 | N/A | MAQUINA SUMADORA HR-100TM 12 DIGITOS | 22/06/2022 | 22/06/2022 | 3,894.00 | 0.00 | 81.13 | 567.91 | 3,326.09 |
| 009887 | N/A | MAQUINA SUMADORA HR-100TM 12 DIGITOS | 22/06/2022 | 22/06/2022 | 3,894.00 | 0.00 | 81.13 | 567.91 | 3,326.09 |
| 009888 | N/A | MAQUINA SUMADORA HR-100TM 12 DIGITOS | 22/06/2022 | 22/06/2022 | 3,894.00 | 0.00 | 81.13 | 567.91 | 3,326.09 |
| 009889 | N/A | MAQUINA SUMADORA HR-100TM 12 DIGITOS | 22/06/2022 | 22/06/2022 | 3,894.00 | 0.00 | 81.13 | 567.91 | 3,326.09 |
| 009890 | N/A | MAQUINA SUMADORA HR-100TM 12 DIGITOS | 22/06/2022 | 22/06/2022 | 3,894.00 | 0.00 | 81.13 | 567.91 | 3,326.09 |
| 010131 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 416,036.62 | 0.00 | 4,491.86 | 328,035.28 | 88,001.34 |
| | | SUMINISTRO | | | | | | | |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 000391 | N/A | COMPRA UN BEBEDERO CON NEVERA | 01/03/2006 | 01/03/2006 | 5,133.00 | 0.00 | 0.00 | 5,132.12 | 0.88 |
| 000466 | N/A | MESITA PARA COLOCAR PANTALLA PLASMA | 01/07/2006 | 01/07/2006 | 10,440.00 | 0.00 | 0.00 | 10,439.00 | 1.00 |
| 000467 | N/A | MESITA PARA COLOCAR PANTALLA PLASMA | 01/07/2006 | 01/07/2006 | 10,440.00 | 0.00 | 0.00 | 10,439.00 | 1.00 |
| 000468 | N/A | PORTA LAP TOP | 01/07/2006 | 01/07/2006 | 4,060.00 | 0.00 | 0.00 | 4,059.84 | 0.16 |
| 000470 | N/A | PORTA LAP TOP | 01/07/2006 | 01/07/2006 | 4,060.00 | 0.00 | 0.00 | 4,059.84 | 0.16 |
| 000568 | N/A | ESCALERA TIPO TIJERA | 01/10/2006 | 01/10/2006 | 7,540.00 | 0.00 | 0.00 | 7,539.84 | 0.16 |
| 001265 | N/A | ANAQUEL CERRADO DE METAL | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001608 | N/A | ARCHIVO 4 GAVETAS AMERICAN | 25/05/2001 | 25/05/2001 | 1,944.00 | 0.00 | 0.00 | 1,943.00 | 1.00 |
| 001612 | N/A | ESCRITORIO CAOBA 54 X 24 2 GAVETAS | 16/03/2001 | 16/03/2001 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 001613 | N/A | FAX SHARP FO-760 | 01/02/1999 | 01/02/1999 | 3,564.00 | 0.00 | 0.00 | 3,563.00 | 1.00 |
| 001614 | N/A | MAQUINA SUMADORA SHARP | 01/02/1999 | 01/02/1999 | 1,800.00 | 0.00 | 0.00 | 1,799.00 | 1.00 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 001615 | N/A | MESA COMPUTADORA 36 X 16 CM CAOBA | 16/03/2001 | 16/03/2001 | 1,873.20 | 0.00 | 0.00 | 1,872.20 | 1.00 |
| 001618 | N/A | PORTA LLAVES DE METAL | 14/02/2001 | 14/02/2001 | 1,481.00 | 0.00 | 0.00 | 1,480.00 | 1.00 |
| 001619 | N/A | PORTA LLAVES DE METAL | 14/02/2001 | 14/02/2001 | 1,481.00 | 0.00 | 0.00 | 1,480.00 | 1.00 |
| 001620 | N/A | PRINTER HP DESKJET 895 CXI | 01/02/1999 | 01/02/1999 | 1,500.00 | 0.00 | 0.00 | 1,499.00 | 1.00 |
| 001621 | N/A | RADIO DE COMUNICACIÓN MOTOROLA TALK ABOUT | 29/08/2001 | 29/08/2001 | 3,248.00 | 0.00 | 0.00 | 3,247.00 | 1.00 |
| 001622 | N/A | RADIO DE COMUNICACIÓN MOTOROLA TALK ABOUT | 29/08/2001 | 29/08/2001 | 3,248.00 | 0.00 | 0.00 | 3,247.00 | 1.00 |
| 001623 | N/A | SILLA PARA VISITENTE AZUL CON BASE DE MET | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001624 | N/A | SILLA PARA VISITENTE AZUL CON BASE DE MET | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001625 | N/A | SILLA PARA VISITENTE AZUL CON BASE DE MET | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001626 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001628 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001629 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001630 | N/A | TELEVISOR SAMSUNG 20" (CON CONTROL) | 30/11/2001 | 30/11/2001 | 5,699.00 | 0.00 | 0.00 | 5,698.00 | 1.00 |
| 001631 | N/A | VIDEOGRABADORA SAMSUNG | 30/11/2001 | 30/11/2001 | 3,499.00 | 0.00 | 0.00 | 3,498.00 | 1.00 |
| 002024 | N/A | CENTRALES DE AIRE (TODAS) | 17/08/2000 | 17/08/2000 | 1,290,500.00 | 0.00 | 0.00 | 1,290,499.00 | 1.00 |
| 002052 | N/A | AIRE ACONDICIONADO SPLIT DE 5 TONELADAS (SMGER-DGT) | 01/02/2003 | 01/02/2003 | 61,600.00 | 0.00 | 0.00 | 61,599.00 | 1.00 |
| 002091 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002092 | N/A | RADIO MOTOROLA TALKABOUT T - 5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002093 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002094 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002095 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002096 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002097 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002098 | N/A | RADIO MOTOROLA TALKABOUT T-5420 | 01/06/2003 | 01/06/2003 | 1,674.40 | 0.00 | 0.00 | 1,673.40 | 1.00 |
| 002102 | N/A | MESA PARA TELEVISION PLASTICA NEGRA | 01/06/2003 | 01/06/2003 | 275.00 | 0.00 | 0.00 | 274.00 | 1.00 |
| 002160 | N/A | GAVNETE COLGANTE | 01/09/2003 | 01/09/2003 | 7,249.45 | 0.00 | 0.00 | 7,248.45 | 1.00 |
| 002273 | N/A | SILLA NEGRA PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002274 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002275 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002276 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002277 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002278 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002279 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002280 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002281 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002282 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002283 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002284 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002285 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002286 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002287 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002288 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002289 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002290 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002291 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002292 | N/A | SILLAS NEGRAS PARA VISITAS | 01/12/2003 | 01/12/2003 | 1,250.00 | 0.00 | 0.00 | 1,249.00 | 1.00 |
| 002293 | N/A | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 01/12/2003 | 01/12/2003 | 1,800.00 | 0.00 | 0.00 | 1,799.00 | 1.00 |
| 002294 | N/A | SILLON EJECUTIVO CON RESPALDO | 01/12/2003 | 01/12/2003 | 1,800.00 | 0.00 | 0.00 | 1,799.00 | 1.00 |
| 002295 | N/A | SILLON EJECUTIVO CON RESPALDO | 01/12/2003 | 01/12/2003 | 1,800.00 | 0.00 | 0.00 | 1,799.00 | 1.00 |
| 002296 | N/A | ESCRITORIO CHERRY | 01/12/2003 | 01/12/2003 | 4,000.00 | 0.00 | 0.00 | 3,999.00 | 1.00 |
| 002297 | N/A | SILLON EJECUTIVO CON RESPALDO | 01/12/2003 | 01/12/2003 | 4,000.00 | 0.00 | 0.00 | 3,999.00 | 1.00 |
| 002298 | N/A | SET SILLAS PARA 4 PERSONAS | 01/12/2003 | 01/12/2003 | 4,975.00 | 0.00 | 0.00 | 4,974.00 | 1.00 |
| 002335 | N/A | DVD | 01/05/2004 | 01/05/2004 | 7,982.69 | 0.00 | 0.00 | 7,981.88 | 0.81 |
| 004306 | N/A | BOMBA DE AGUA DGT | 01/02/2002 | 01/02/2002 | 6,531.84 | 0.00 | 0.00 | 6,530.84 | 1.00 |
| 004332 | N/A | ARCHIVO PEDESTAL BOX MARCA HON | 01/04/2002 | 01/04/2002 | 3,354.40 | 0.00 | 0.00 | 3,353.40 | 1.00 |
| 004333 | N/A | ARCHIVO DE PEDESTAL BOX MARCA HON | 01/04/2002 | 01/04/2002 | 3,354.40 | 0.00 | 0.00 | 3,353.40 | 1.00 |
| 004358 | N/A | AIRE ACONDICIONADO TOSHIBA | 01/06/2002 | 01/06/2002 | 25,000.00 | 0.00 | 0.00 | 24,999.00 | 1.00 |
| 004359 | N/A | AIRE ACONDICIONADO TOSHIBA | 01/06/2002 | 01/06/2002 | 25,000.00 | 0.00 | 0.00 | 24,999.00 | 1.00 |
| 004390 | N/A | UNIDAD DE AIRE ACONDICIONADO DE 5 TONELADAS | 01/08/2002 | 01/08/2002 | 57,400.00 | 0.00 | 0.00 | 57,399.00 | 1.00 |
| 004391 | N/A | UNIDAD DE AIRE DE 5 TONELADAS | 01/08/2002 | 01/08/2002 | 57,400.00 | 0.00 | 0.00 | 57,399.00 | 1.00 |
| 004396 | N/A | ESCRITORIO EN METAL 28 * 48 | 01/09/2002 | 01/09/2002 | 7,308.67 | 0.00 | 0.00 | 7,307.67 | 1.00 |
| 004410 | N/A | ARMARIO DE 2 PUERTAS CON DIVISION VERTICAL CREMA | 01/10/2002 | 01/10/2002 | 2,965.60 | 0.00 | 0.00 | 2,964.60 | 1.00 |
| 004572 | N/A | PODIUM | 01/12/2008 | 01/12/2008 | 8,850.00 | 0.00 | 0.00 | 8,849.00 | 1.00 |
| 004573 | N/A | PODIUM | 01/12/2008 | 01/12/2008 | 8,850.00 | 0.00 | 0.00 | 8,849.00 | 1.00 |
| 004578 | N/A | CARRO P /ALMACEN MALETERO ROJO | 01/02/2009 | 01/02/2009 | 5,933.40 | 0.00 | 0.00 | 5,932.40 | 1.00 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 004579 | N/A | CARRO PLATAFORMA 30 X 48 | 01/02/2009 | 01/02/2009 | 6,386.49 | 0.00 | 0.00 | 6,385.49 | 1.00 |
| 004737 | N/A | 4 PURIFICADORES DE AMBIENTE COMPAC PEQUENO | 01/03/2010 | 01/03/2010 | 125,999.99 | 0.00 | 0.00 | 125,998.99 | 1.00 |
| 004738 | N/A | 3 PURIFICADORES DE AMBIENTE COMPAC PEQUENO | 01/03/2010 | 01/03/2010 | 94,499.99 | 0.00 | 0.00 | 94,498.99 | 1.00 |
| 005661 | N/A | SILLON TECNICO DANZA EN TELA NEGRA CON BRAZOS ERGONOMICO | 01/02/2012 | 01/02/2012 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| 005662 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS ERGONOMICO | 01/02/2012 | 01/02/2012 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| 005819 | N/A | ARCHIVO LATERAL MERCURY IMPORT 5 GVTAS | 01/11/2012 | 01/11/2012 | 24,971.44 | 0.00 | 0.00 | 24,970.52 | 0.92 |
| 006228 | N/A | SILLON GERENCIAL VICTORIA EN TELA NEGRO CON BRAZOS FIJOS | 01/10/2014 | 01/10/2014 | 7,288.80 | 0.00 | 0.00 | 7,287.80 | 1.00 |
| 006331 | N/A | TOPE IMPORTADO EN L 1400 X 1400 C/BLANCO | 01/03/2015 | 01/03/2015 | 5,210.88 | 0.00 | 0.00 | 5,209.88 | 1.00 |
| 006332 | N/A | TOPE IMPORTADO EN L 1400 X 1400 C/BLANCO | 01/03/2015 | 01/03/2015 | 5,210.88 | 0.00 | 0.00 | 5,209.88 | 1.00 |
| 006333 | N/A | TOPE IMPORTADO C/BLANCO 1200 X 600 DE 25 MM | 01/03/2015 | 01/03/2015 | 2,044.94 | 0.00 | 0.00 | 2,044.80 | 0.14 |
| 006334 | N/A | TOPE IMPORTADO C/BLANCO 1200 X 600 DE 25MM | 01/03/2015 | 01/03/2015 | 2,044.94 | 0.00 | 0.00 | 2,044.80 | 0.14 |
| 006335 | N/A | TOPE IMPORTADO C/BLANCO 1200 X 600 DE 25MM | 01/03/2015 | 01/03/2015 | 2,044.94 | 0.00 | 0.00 | 2,044.80 | 0.14 |
| 006336 | N/A | TOPE IMPORTADO C/BLANCO 1200 X 600 DE 25MM | 01/03/2015 | 01/03/2015 | 2,044.94 | 0.00 | 0.00 | 2,044.80 | 0.14 |
| 006337 | N/A | TOPE IMPORTADO C/BLANCO 1200 X 600 DE 25MM | 01/03/2015 | 01/03/2015 | 2,044.94 | 0.00 | 0.00 | 2,044.80 | 0.14 |
| 006338 | N/A | ESCRITORIO DE 28" X 60"BASE GRIS Y TOPE DE 25MM | 01/03/2015 | 01/03/2015 | 8,258.82 | 0.00 | 0.00 | 8,257.88 | 0.94 |
| 006339 | N/A | ESCRITORIO DE 28" X 60" BASE GRIS Y TOPE DE 25MM | 01/03/2015 | 01/03/2015 | 8,258.82 | 0.00 | 0.00 | 8,257.88 | 0.94 |
| 006340 | N/A | ESCRITORIO DE 28" X 48" BASE GRIS Y TOPE COLOR BLANCO | 01/03/2015 | 01/03/2015 | 6,629.24 | 0.00 | 0.00 | 6,628.28 | 0.96 |
| 006341 | N/A | MESA ALA UNIVERSAL, BASE GRIS Y TOPE BLANCO | 01/03/2015 | 01/03/2015 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 006342 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006343 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006344 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006345 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006346 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006347 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006348 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006349 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006350 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006351 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006352 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006353 | N/A | MODULO RODANTE DE 3 GAVETAS BLANCO | 01/03/2015 | 01/03/2015 | 6,678.80 | 0.00 | 0.00 | 6,678.72 | 0.08 |
| 006354 | N/A | BANCADA 4 PERSONAS DE 84" LOG. PLASTICO GRIS | 01/03/2015 | 01/03/2015 | 10,877.24 | 0.00 | 0.00 | 10,876.28 | 0.96 |
| 006355 | N/A | BANCADA 4 PERSONAS DE 84" LOG. PLASTICO GRIS | 01/03/2015 | 01/03/2015 | 10,877.24 | 0.00 | 0.00 | 10,876.28 | 0.96 |
| 006356 | N/A | SILLA EJEC. CON CABEZAL,RESP. EN MALLA,SOPORTE LUMBAR | 01/03/2015 | 01/03/2015 | 6,283.50 | 0.00 | 0.00 | 6,282.68 | 0.82 |
| 006357 | N/A | SILLA EJEC. CON CABEZAL,RESPALDO EN MALLA,SOPORTE LUMBAR | 01/03/2015 | 01/03/2015 | 6,283.50 | 0.00 | 0.00 | 6,282.68 | 0.82 |
| 006358 | N/A | SILLA EJEC. CON CABEZAL, RESPALDO EN MALLA SOPORTE LUMBAR | 01/03/2015 | 01/03/2015 | 6,283.50 | 0.00 | 0.00 | 6,282.68 | 0.82 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006359 | N/A | BUTACA NEGRA BASE CROMADA, BRAZOS AEREOS | 01/03/2015 | 01/03/2015 | 5,805.60 | 0.00 | 0.00 | 5,804.60 | 1.00 |
| 006360 | N/A | BUTACA NEGRA BASE CROMADA, BRAZOS AEREOS | 01/03/2015 | 01/03/2015 | 5,805.60 | 0.00 | 0.00 | 5,804.60 | 1.00 |
| 006361 | N/A | BUTACA NEGRA BASE CROMADA, BRAZOS AEREOS | 01/03/2015 | 01/03/2015 | 5,805.60 | 0.00 | 0.00 | 5,804.60 | 1.00 |
| 006362 | N/A | BUTACA NEGRA BASE CROMADA, BRAZOS AEREOS | 01/03/2015 | 01/03/2015 | 5,805.60 | 0.00 | 0.00 | 5,804.60 | 1.00 |
| 006363 | N/A | BUTACA NEGRA BASE CROMADA, BRAZOS AEREOS | 01/03/2015 | 01/03/2015 | 5,805.60 | 0.00 | 0.00 | 5,804.60 | 1.00 |
| 006364 | N/A | BUTACA NEGRA BASE CROMADA, BRAZOS AEREOS | 01/03/2015 | 01/03/2015 | 5,805.60 | 0.00 | 0.00 | 5,804.60 | 1.00 |
| 006366 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006367 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006368 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006369 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006370 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006371 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006372 | N/A | SILLA AZUL ESPALDAR EN MALLA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006373 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAM.GRIS | 01/03/2015 | 01/03/2015 | 12,937.87 | 0.00 | 0.00 | 12,936.92 | 0.95 |
| 006374 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAM. GRIS | 01/03/2015 | 01/03/2015 | 12,937.87 | 0.00 | 0.00 | 12,936.92 | 0.95 |
| 006375 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAM.GRIS | 01/03/2015 | 01/03/2015 | 12,937.88 | 0.00 | 0.00 | 12,936.92 | 0.96 |
| 006376 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAM. GRIS | 01/03/2015 | 01/03/2015 | 12,937.88 | 0.00 | 0.00 | 12,936.92 | 0.96 |
| 006377 | N/A | PANEL DIVISOR AOTO H1500 X W600 LAM. GRIS | 01/03/2015 | 01/03/2015 | 6,528.11 | 0.00 | 0.00 | 6,528.00 | 0.11 |
| 006378 | N/A | PANEL DIVISOR AOTO H1500 X W600 LAM. GRIS | 01/03/2015 | 01/03/2015 | 6,528.12 | 0.00 | 0.00 | 6,528.00 | 0.12 |
| 006379 | N/A | PANEL DIVISOR AOTO H1500 X W600 LAM.GRIS | 01/03/2015 | 01/03/2015 | 6,528.11 | 0.00 | 0.00 | 6,528.00 | 0.11 |
| 006380 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAM. GRIS | 01/03/2015 | 01/03/2015 | 7,331.69 | 0.00 | 0.00 | 7,331.52 | 0.17 |
| 006381 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAM.GRIS | 01/03/2015 | 01/03/2015 | 7,331.70 | 0.00 | 0.00 | 7,331.52 | 0.18 |
| 006382 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAM.GRIS | 01/03/2015 | 01/03/2015 | 7,331.69 | 0.00 | 0.00 | 7,331.52 | 0.17 |
| 006400 | N/A | MESA ALA UNIVERSAL, BASE GRIS Y TOPE BLANCO | 01/04/2015 | 01/04/2015 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 006434 | N/A | NEVERA EJECUTIVA NIKKEI TR-15Q | 01/05/2015 | 01/05/2015 | 7,695.00 | 0.00 | 0.00 | 7,694.88 | 0.12 |
| 006435 | N/A | BEBEDERO NIKKEI BL NK-LWB1 5-5X45R | 01/05/2015 | 01/05/2015 | 5,995.00 | 0.00 | 0.00 | 5,994.20 | 0.80 |
| 006443 | N/A | GABINETE AEREO 800 X 350 X 400 BLANCO | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006444 | N/A | GABINETE AEREO 800 X 350 X 400 | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006446 | N/A | GABINETE AEREO 800 X 350 X 400 BLANCO | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006447 | N/A | GABINETE AEREO 800 X 350 X 400 BLANCO | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 006448 | N/A | GABINETE AEREO 800 X 350 X 400 BLANCO | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006449 | N/A | GABINETE AEREO 800 X 350 X 400 BLANCO | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006450 | N/A | GABINETE AEREO 800 X 350 X 400 | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006451 | N/A | MESA ALA UNIVERSAL, BASE GRIS Y TOPE BLANCO | 01/05/2015 | 01/05/2015 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 006452 | N/A | SILLA PLASTICAS RIMAX COLOR BLANCO | 01/05/2015 | 01/05/2015 | 1,239.00 | 0.00 | 0.00 | 1,238.88 | 0.12 |
| 006453 | N/A | SILLAS PLASTICAS RIMAX COLOR BLANCO | 01/05/2015 | 01/05/2015 | 1,239.00 | 0.00 | 0.00 | 1,238.88 | 0.12 |
| 006460 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/06/2015 | 01/06/2015 | 31,702.31 | 0.00 | 0.00 | 31,702.08 | 0.23 |
| 006593 | N/A | BOMBA LAVADO PRESION 2200PSI | 01/09/2015 | 01/09/2015 | 9,145.00 | 0.00 | 0.00 | 9,144.96 | 0.04 |
| 006594 | N/A | BOMBA DE VACIO TGM 5CFM | 01/09/2015 | 01/09/2015 | 11,440.10 | 0.00 | 0.00 | 11,439.32 | 0.78 |
| 006621 | N/A | EXTINTORES AGENTE LIMPIO DE 5 LBS. | 01/10/2015 | 01/10/2015 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 006622 | N/A | EXTINTORES AGENTE LIMPIO DE 5 LBS | 01/10/2015 | 01/10/2015 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 006623 | N/A | EXTINTORES AGENTE LIMPIO DE 5 LBS | 01/10/2015 | 01/10/2015 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 006624 | N/A | EXTINTORES AGENTE LIMPIO DE 5 LBS | 01/10/2015 | 01/10/2015 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 006625 | N/A | EXTINTORES AGENTE LIMPIO DE 5 LBS | 01/10/2015 | 01/10/2015 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 006626 | N/A | EXTINTORES TIPO C02 DE 5 LBS | 01/10/2015 | 01/10/2015 | 4,956.00 | 0.00 | 0.00 | 4,955.00 | 1.00 |
| 006627 | N/A | EXTINTORES TIPO C02 | 01/10/2015 | 01/10/2015 | 4,956.00 | 0.00 | 0.00 | 4,955.00 | 1.00 |
| 006628 | N/A | EXTINTORES TIPO C02 DE 5 LBS | 01/10/2015 | 01/10/2015 | 4,956.00 | 0.00 | 0.00 | 4,955.00 | 1.00 |
| 006630 | N/A | EXTINTOR TIPO AGENTE LIMPIO DE 10 LBS | 01/10/2015 | 01/10/2015 | 14,868.00 | 0.00 | 0.00 | 14,867.00 | 1.00 |
| 006653 | N/A | ASPIRADORA RIDGID WET/DRY 1S WD1956 | 01/11/2015 | 01/11/2015 | 22,954.16 | 0.00 | 0.00 | 22,954.08 | 0.08 |
| 006683 | N/A | BOMBA LADRONA PEDROLLO 1/2 CABALLO | 01/11/2015 | 01/11/2015 | 6,549.00 | 0.00 | 0.00 | 6,548.12 | 0.88 |
| 006807 | N/A | CORTINA VENECIANAS 48 X 44 BLANCO | 01/02/2016 | 01/02/2016 | 2,683.14 | 0.00 | 0.00 | 2,682.20 | 0.94 |
| 006808 | N/A | CORTINAS VENECIANAS 48 X 44 BLANCO | 01/02/2016 | 01/02/2016 | 2,683.15 | 0.00 | 0.00 | 2,682.20 | 0.95 |
| 006846 | N/A | PURIFICADOR DE AIRE GREE | 01/03/2016 | 01/03/2016 | 17,659.30 | 0.00 | 0.00 | 17,659.20 | 0.10 |
| 007342 | N/A | SOPLADORA -ASPIRADORA MOD. 125VX HUSQVARNA | 01/12/2016 | 01/12/2016 | 21,599.99 | 0.00 | 0.00 | 21,599.00 | 0.99 |
| 007406 | N/A | PANEL DIVISOR AOTO H1500 X 1000 LAMINADO GRIS | 01/01/2017 | 01/01/2017 | 10,016.08 | 0.00 | 0.00 | 10,015.16 | 0.92 |
| 007407 | N/A | PANEL DIVISOR AOTO H1500 X 600 W LAMINADO GRIS | 01/01/2017 | 01/01/2017 | 5,883.84 | 0.00 | 0.00 | 5,882.84 | 1.00 |
| 007408 | N/A | PANEL DIVISOR AOTO H1500 X 600 W LAMINADO GRIS | 01/01/2017 | 01/01/2017 | 5,883.84 | 0.00 | 0.00 | 5,882.84 | 1.00 |
| 007409 | N/A | TOPE IMPORTADO COLOR BLANCO 1000 X 600 DE 25MM | 01/01/2017 | 01/01/2017 | 2,988.05 | 0.00 | 0.00 | 2,988.00 | 0.05 |
| 007410 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR BLANCO | 01/01/2017 | 01/01/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007411 | N/A | SILLA SECRETARIAL ASIENTO Y ESPALDAR EN TELA NEGRO S/BRAZOS | 01/01/2017 | 01/01/2017 | 8,636.42 | 0.00 | 0.00 | 8,635.64 | 0.78 |
| 007412 | N/A | SILLA SECRETARIAL ASIENTO Y ESPALDAR TELA NEGRO SIN BRAZOS | 01/01/2017 | 01/01/2017 | 8,636.42 | 0.00 | 0.00 | 8,635.64 | 0.78 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|--------------|-----------|--------------|--------------|------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007413 | N/A | SILLA SCRETARIAL ESPALDAR TELA NEGRO SIN BRAZOS | 01/01/2017 | 01/01/2017 | 8,636.42 | 0.00 | 0.00 | 8,635.64 | 0.78 |
| 007715 | N/A | SILLA ALTO TRANSITO ESPALDAR MAYA | 01/06/2017 | 01/06/2017 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007887 | N/A | LASER JET COLOR MFP M477 FNW | 01/07/2017 | 01/07/2017 | 53,770.00 | 0.00 | 0.00 | 53,769.08 | 0.92 |
| 007907 | N/A | CARROS HOTELEROS 3 DIVISIONES | 01/08/2017 | 01/08/2017 | 22,261.33 | 0.00 | 0.00 | 22,260.44 | 0.89 |
| 007908 | N/A | CARROS HOTELEROS 3 DIVISIONES | 01/08/2017 | 01/08/2017 | 22,261.34 | 0.00 | 0.00 | 22,260.44 | 0.90 |
| 008195 | N/A | BANCADA EN METAL PARA 4 PERSONAS ASIENTO EN PIELINA C/NEGRO | 01/10/2017 | 01/10/2017 | 14,902.22 | 0.00 | 0.00 | 14,902.08 | 0.14 |
| 008196 | N/A | BANCADA EN METAL PARA 4 PERSONAS ASIENTO EN PIELINA C/NEGRO | 01/10/2017 | 01/10/2017 | 14,902.22 | 0.00 | 0.00 | 14,902.08 | 0.14 |
| 008197 | N/A | BANCADA EN METAL PARA 4 PERSONAS ASIENTO EN PIELINA C/NEGRO | 01/10/2017 | 01/10/2017 | 14,902.22 | 0.00 | 0.00 | 14,902.08 | 0.14 |
| 008198 | N/A | BANCADA EN METAL PARA 4 PERSONAS ASIENTO EN PIELINA C/NEGRO | 01/10/2017 | 01/10/2017 | 14,902.22 | 0.00 | 0.00 | 14,902.08 | 0.14 |
| 008199 | N/A | BANCADA EN METAL PARA 4 PERSONAS ASIENTO EN PIELINA C/NEGRO | 01/10/2017 | 01/10/2017 | 14,902.22 | 0.00 | 0.00 | 14,902.08 | 0.14 |
| 008379 | N/A | MESA RECTANGULAR 94 X 32 GRIS | 01/02/2017 | 01/02/2017 | 11,400.00 | 0.00 | 0.00 | 11,399.00 | 1.00 |
| 008380 | N/A | MESA RECTANGULAR 94 X 32 GRIS | 01/02/2018 | 01/02/2018 | 11,400.00 | 0.00 | 0.00 | 11,399.00 | 1.00 |
| 008381 | N/A | MESA RECTANGULAR 94 X 32 GRIS | 01/02/2018 | 01/02/2018 | 11,400.00 | 0.00 | 0.00 | 11,399.00 | 1.00 |
| 008515 | N/A | ESMERILADORA ANGULAR 7" PROFESIONAL,1800 W REF. 17940 TRUPER | 01/07/2018 | 01/07/2018 | 5,477.90 | 0.00 | 0.00 | 5,477.76 | 0.14 |
| 008516 | N/A | SOLDADORA CORRIENTE ALTERNA 250 AMP C/CABLES REF.14352 TRUPE | 01/07/2018 | 01/07/2018 | 30,285.00 | 0.00 | 0.00 | 30,284.12 | 0.88 |
| 008542 | N/A | ESTUFA ELECTRICA DE (2)HORNILLAS BLACK & DECKER DB1002B 2Q | 01/08/2018 | 01/08/2018 | 3,479.70 | 0.00 | 0.00 | 3,479.52 | 0.18 |
| 008543 | N/A | ESTUFA ELECTRICA DE (2)HORNILLAS BLACK & DECKER DB1002B 2Q | 01/08/2018 | 01/08/2018 | 3,479.70 | 0.00 | 0.00 | 3,479.52 | 0.18 |
| 008843 | N/A | JUMPER-ARRANCADOR SJ1331/XP750C SCHUMACHER | 01/03/2019 | 01/03/2019 | 8,199.99 | 0.00 | 170.83 | 7,858.18 | 341.81 |
| 008844 | N/A | JUMPER COMPRESOR 500A JS500CC BLACK & TJFK JS500CC DECJER | 01/03/2019 | 01/03/2019 | 7,071.43 | 0.00 | 147.32 | 6,776.72 | 294.71 |
| 009463 | N/A | EQUIPO DE LECTURA CODIGO DE BARRA 19344NOFBF | 12/02/2021 | 12/02/2021 | 16,548.32 | 0.00 | 344.76 | 7,929.48 | 8,618.84 |
| 009464 | N/A | EQUIPO DE LECTURA CODIGO DE BARRA 19350NO215 | 12/02/2021 | 12/02/2021 | 16,548.32 | 0.00 | 344.76 | 7,929.48 | 8,618.84 |
| 009494 | N/A | CONDENSADORA TGM 5TON 208 PH1 CTMI60CN1-M13L | 14/04/2021 | 14/04/2021 | 76,800.01 | 0.00 | 1,600.00 | 33,600.00 | 43,200.01 |
| 009500 | N/A | AIRE ACONDICIONADO INVERTIR 12MIL BTU, EFIC.20 | 12/05/2021 | 12/05/2021 | 33,040.00 | 0.00 | 688.33 | 13,766.60 | 19,273.40 |
| 009516 | N/A | BEBEDERO DAIWA AGUA FRIA Y CALIENTE | 13/07/2021 | 13/07/2021 | 11,925.00 | 0.00 | 248.44 | 4,471.92 | 7,453.08 |
| 009529 | N/A | SOPLADOR-ASPIRADOR HUSQVARNA 125BVX | 05/08/2021 | 05/08/2021 | 26,780.27 | 0.00 | 557.92 | 9,484.64 | 17,295.63 |
| 009530 | N/A | COMPRESOR PUMA AIRE 3/4 HP 40LTS | 02/08/2021 | 02/08/2021 | 24,780.00 | 0.00 | 516.25 | 8,776.25 | 16,003.75 |
| 009531 | N/A | KIT P/COMPRESOR 5 PIEZAS | 02/08/2021 | 02/08/2021 | 9,440.00 | 0.00 | 196.67 | 3,343.39 | 6,096.61 |
| 009532 | N/A | PISTOLA P/PINTURA SAGOLA 1.85L | 02/08/2021 | 02/08/2021 | 2,596.00 | 0.00 | 54.08 | 919.36 | 1,676.64 |
| 009623 | N/A | AIRE ACONDICIONADO 5 TONELADA INVERTER | 14/02/2022 | 14/02/2022 | 1,160,000.00 | 0.00 | 24,166.67 | 265,833.37 | 894,166.63 |
| 009750 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009751 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009752 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009753 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009754 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 009755 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009756 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009757 | N/A | MICROONDAS INDUSTRIALES 120V, 1600W | 22/04/2022 | 22/04/2022 | 66,990.00 | 0.00 | 1,395.63 | 12,560.67 | 54,429.33 |
| 009758 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009759 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009760 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009761 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009762 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009763 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009764 | N/A | ESTUFA ELECTRICA DE MESA 220V, 3000W | 22/04/2022 | 22/04/2022 | 34,510.00 | 0.00 | 718.96 | 6,470.64 | 28,039.36 |
| 009904 | N/A | BEBEDERO LM-09 AMERICAN | 29/07/2022 | 29/07/2022 | 11,658.40 | 0.00 | 242.88 | 1,457.28 | 10,201.12 |
| 009905 | N/A | BEBEDERO LM-09 AMERICAN | 29/07/2022 | 29/07/2022 | 11,658.40 | 0.00 | 242.88 | 1,457.28 | 10,201.12 |
| 009906 | N/A | BEBEDERO LM-09 AMERICAN | 29/07/2022 | 29/07/2022 | 11,658.40 | 0.00 | 242.88 | 1,457.28 | 10,201.12 |
| 009907 | N/A | BEBEDERO LM-09 AMERICAN | 29/07/2022 | 29/07/2022 | 11,658.40 | 0.00 | 242.88 | 1,457.28 | 10,201.12 |
| 009908 | N/A | BEBEDERO LM-09 AMERICAN | 29/07/2022 | 29/07/2022 | 11,658.40 | 0.00 | 242.88 | 1,457.28 | 10,201.12 |
| 010130 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010159 | N/A | AIRE INVERTI DE 36 MIL BTU 540F09318062524015008 | 30/11/2022 | 30/11/2022 | 209,500.00 | 0.00 | 4,364.58 | 8,729.16 | 200,770.84 |
| 010160 | N/A | AIRE INVERTI DE 5 TONELADAS 540F093180625240150049 | 30/11/2022 | 30/11/2022 | 209,500.00 | 0.00 | 4,364.58 | 8,729.16 | 200,770.84 |
| 010161 | N/A | AIRE INVERTI DE 5 TONELADAS 540F093180625240150030 | 30/11/2022 | 30/11/2022 | 209,500.00 | 0.00 | 4,364.58 | 8,729.16 | 200,770.84 |
| 010162 | N/A | AIRE INVERTI DE 5 TONELADAS 540F093180625240150059 | 30/11/2022 | 30/11/2022 | 209,500.00 | 0.00 | 4,364.58 | 8,729.16 | 200,770.84 |
| 010163 | N/A | AIRE INVERTI DE 5 TONELADAS 540F093180625240150064 | 30/11/2022 | 30/11/2022 | 209,500.00 | 0.00 | 4,364.58 | 8,729.16 | 200,770.84 |
| 010164 | N/A | COMPRESOR SILENCIOSO | 14/11/2022 | 14/11/2022 | 19,857.63 | 0.00 | 413.70 | 827.40 | 19,030.23 |
| 010165 | N/A | TALADRO INALAMBRIKO | 14/11/2022 | 14/11/2022 | 35,319.71 | 0.00 | 735.83 | 1,471.66 | 33,848.05 |
| 010166 | N/A | TALADOR ROTOMARTILLO | 14/11/2022 | 14/11/2022 | 33,369.71 | 0.00 | 695.20 | 1,390.40 | 31,979.31 |
| 010167 | N/A | MAQUINA SOLDAR INVERTER | 14/11/2022 | 14/11/2022 | 25,110.05 | 0.00 | 523.13 | 1,046.26 | 24,063.79 |
| 010168 | N/A | VOLTI-AMPERIMETRO 2237-20 | 14/11/2022 | 14/11/2022 | 20,078.49 | 0.00 | 418.30 | 836.60 | 19,241.89 |
| 010169 | N/A | HIDROLAVADORA ELECTRICO 1900W | 14/11/2022 | 14/11/2022 | 49,793.64 | 0.00 | 1,037.37 | 2,074.74 | 47,718.90 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|------------|------------|---------------------|-------------|------------------|---------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 010170 | N/A | SIERRA CIRC 7-1/4 | 14/11/2022 | 14/11/2022 | 15,754.00 | 0.00 | 328.21 | 656.42 | 15,097.58 |
| | | Subtotal | | | 6,394,020.35 | 0.00 | 72,617.53 | 3,484,529.07 | 2,909,491.28 |
| | | SERVICIOS GENERALES | | | | | | | |
| Grupo: | | 12 | | | | | | | |
| | | OFICINA DE MONITOREO | | | | | | | |
| 001632 | N/A | AIRE ACONDICIONADO SAMSUNG | 09/07/2001 | 09/07/2001 | 15,599.00 | 0.00 | 0.00 | 15,598.00 | 1.00 |
| 001633 | N/A | ARCHIVO DE 4 GAVETAS CREMA DURAMAX | 06/11/2001 | 06/11/2001 | 2,184.00 | 0.00 | 0.00 | 2,183.00 | 1.00 |
| 001648 | N/A | SILLA SECRETARIAL AZUL CON BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001649 | N/A | SILLA SECRETARIAL AZUL CON BRAZO | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001650 | N/A | SILLA SEMI-EJECUTIVA COLOR VINO CON BRAZO | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001651 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 4,549.12 | 0.00 | 0.00 | 4,548.12 | 1.00 |
| 005803 | N/A | PLANTA ELECTRICA 12 KW MOD. C1206 CUMMINS 4 CILINDRO | 01/09/2012 | 01/09/2012 | 351,273.26 | 0.00 | 0.00 | 351,273.12 | 0.14 |
| 005895 | N/A | AIRE ACONDICIONADO TIPO SPLIT 12000 BTU 220V CARRIER EFC 17 | 01/02/2013 | 01/02/2013 | 44,400.00 | 0.00 | 0.00 | 44,399.00 | 1.00 |
| 005990 | N/A | PLANTA ELECTRICA 12W MOD.C12D6 | 01/09/2013 | 01/09/2013 | 413,785.26 | 0.00 | 0.00 | 413,784.44 | 0.82 |
| 006592 | N/A | AIRE ACONDICIONADO TGM 36000 BTU PISO/TECHO INVERTER SEER 16 | 01/09/2015 | 01/09/2015 | 193,520.00 | 0.00 | 0.00 | 193,519.16 | 0.84 |
| 006830 | N/A | TINACO 265 GALONES | 01/02/2016 | 01/02/2016 | 5,245.10 | 0.00 | 0.00 | 5,244.96 | 0.14 |
| 006883 | N/A | CAMARA IP UBNT BULLET 1.3 MP POE,CON CABLE PANDUIT Y PLUGS | 01/03/2016 | 01/03/2016 | 277,783.16 | 0.00 | 0.00 | 277,782.20 | 0.96 |
| 006909 | N/A | PUERTA COMERCIAL ALUMINIO ANONIZADO BCO.C/VIDRIO 0.98X2.10 M | 01/06/2016 | 01/06/2016 | 21,917.91 | 0.00 | 0.00 | 21,917.76 | 0.15 |
| 008174 | N/A | SILLON EJEC. EN PU BASE CROMADA,MEC.MULTIF.C/NEGRO | 01/10/2017 | 01/10/2017 | 10,871.34 | 0.00 | 0.00 | 10,870.52 | 0.82 |
| 008176 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008472 | N/A | SILLON EJECUTIVO | 01/06/2018 | 01/06/2018 | 8,111.32 | 0.00 | 0.00 | 8,110.52 | 0.80 |
| | | Subtotal | | | 1,381,468.22 | 0.00 | 0.00 | 1,381,456.37 | 11.85 |
| | | OFICINA DE MONITOREO | | | | | | | |
| Grupo: | | 13 | | | | | | | |
| | | BAÑO | | | | | | | |
| 001652 | N/A | SECADOR DE MANO ELÉCTRICO JOHNSON | 31/12/2000 | 31/12/2000 | 3,515.60 | 0.00 | 0.00 | 3,514.60 | 1.00 |
| 006551 | N/A | EXTRACTOR KDK MODELO GSC (300 MM) | 01/08/2015 | 01/08/2015 | 3,304.00 | 0.00 | 0.00 | 3,303.84 | 0.16 |
| | | Subtotal | | | 6,819.60 | 0.00 | 0.00 | 6,818.44 | 1.16 |
| | | BAÑO | | | | | | | |
| Grupo: | | 14 | | | | | | | |
| | | SÓTANO | | | | | | | |
| 001653 | N/A | SILLA SECRETARIAL AZUL MARINO | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001654 | N/A | SILLA PARA VISITAS AZUL MARINO | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 005691 | N/A | BEBEDERO C/NEVERA CE29191 | 01/05/2012 | 01/05/2012 | 6,220.79 | 0.00 | 0.00 | 6,219.80 | 0.99 |
| | | Subtotal | | | 31,084.79 | 0.00 | 0.00 | 31,081.80 | 2.99 |
| | | SÓTANO | | | | | | | |
| Grupo: | | 15 | | | | | | | |
| | | COCINA | | | | | | | |
| Grupo: | | 15 | | | | | | | |
| | | COCINA | | | | | | | |
| 000060 | N/A | BEBEDERO UNIVERSAL | 06/04/2001 | 06/04/2001 | 4,090.24 | 0.00 | 0.00 | 4,089.24 | 1.00 |
| 000061 | N/A | MESA PARA COCINA BLANCA EN MADERA | 11/04/2001 | 11/04/2001 | 1,375.00 | 0.00 | 0.00 | 1,374.00 | 1.00 |
| 000062 | N/A | ABANICO DE PEDESTAL KDK | 10/01/2001 | 10/01/2001 | 1,350.00 | 0.00 | 0.00 | 1,349.00 | 1.00 |
| 000063 | N/A | GABINETE DE COCINA BLANCO | 17/04/2001 | 17/04/2001 | 1,714.72 | 0.00 | 0.00 | 1,713.72 | 1.00 |
| 000700 | N/A | MICROONDAS 1.3 CES-1334WB BLANCO, | 01/11/2007 | 01/11/2007 | 6,645.25 | 0.00 | 0.00 | 6,644.25 | 1.00 |
| 002061 | N/A | HORNO MICROHONDAS SHARP 1.6 P | 01/03/2003 | 01/03/2003 | 2,649.00 | 0.00 | 0.00 | 2,648.00 | 1.00 |
| 002079 | N/A | NEVERA NEDOCA DE 10 PIES | 01/05/2003 | 01/05/2003 | 8,000.28 | 0.00 | 0.00 | 7,999.28 | 1.00 |
| 002080 | N/A | HORNO MICROHONDAS SHARP | 01/05/2003 | 01/05/2003 | 2,629.97 | 0.00 | 0.00 | 2,628.97 | 1.00 |
| 004316 | N/A | ASPIRADORA CON ACCESORIOS TANQUE EN ASERO | 01/03/2002 | 01/03/2002 | 5,180.00 | 0.00 | 0.00 | 5,179.00 | 1.00 |
| 004340 | N/A | HORNO MICROHONDAS SANYO 1.4" | 01/04/2002 | 01/04/2002 | 4,030.88 | 0.00 | 0.00 | 4,029.88 | 1.00 |
| 004394 | N/A | BEBEDERO UNIVERSAL | 01/08/2002 | 01/08/2002 | 5,376.00 | 0.00 | 0.00 | 5,375.00 | 1.00 |
| 004423 | N/A | BEBEDERO UNIVERSAL | 01/12/2002 | 01/12/2002 | 6,020.00 | 0.00 | 0.00 | 6,019.00 | 1.00 |
| 004427 | N/A | BEBEDERO UNIVERSAL | 01/12/2002 | 01/12/2002 | 5,376.00 | 0.00 | 0.00 | 5,375.00 | 1.00 |
| 006552 | N/A | MICROONDA 1P3 GRIS PANASONI | 01/08/2015 | 01/08/2015 | 11,398.80 | 0.00 | 0.00 | 11,398.04 | 0.76 |
| 006553 | N/A | MICROONDA 1P3 CRIS PANASONIC | 01/08/2015 | 01/08/2015 | 11,398.80 | 0.00 | 0.00 | 11,398.04 | 0.76 |
| | | Subtotal | | | 77,234.94 | 0.00 | 0.00 | 77,220.42 | 14.52 |
| | | COCINA | | | | | | | |
| Grupo: | | 16 | | | | | | | |
| | | SEGURIDAD | | | | | | | |
| 000064 | N/A | TELÉFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 000065 | N/A | MURAL DE INFORMACIÓN | 10/05/2001 | 10/05/2001 | 3,920.00 | 0.00 | 0.00 | 3,919.00 | 1.00 |
| 000066 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000205 | N/A | BEBEDERO | 01/10/2004 | 01/10/2004 | 5,823.20 | 0.00 | 0.00 | 5,822.36 | 0.84 |
| 000646 | N/A | ABANICO DE PEDESTAL | 01/07/2007 | 01/07/2007 | 2,864.25 | 0.00 | 0.00 | 2,863.25 | 1.00 |
| 000722 | N/A | SILLON TECNICO VENECIA | 01/01/2008 | 01/01/2008 | 2,716.26 | 0.00 | 0.00 | 2,715.26 | 1.00 |
| 000723 | N/A | SILLON TECNICO VENECIA | 01/01/2008 | 01/01/2008 | 2,716.26 | 0.00 | 0.00 | 2,715.26 | 1.00 |
| 000724 | N/A | SILLON TECNICO VENECIA | 01/01/2008 | 01/01/2008 | 2,716.25 | 0.00 | 0.00 | 2,715.25 | 1.00 |
| 004448 | N/A | ARCHIVO VERTICAL 5 GAVETAS | 01/05/2008 | 01/05/2008 | 9,001.60 | 0.00 | 0.00 | 9,000.60 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004769 | N/A | RADIO MOTOROLA EP 450 VHF | 01/04/2010 | 01/04/2010 | 12,296.00 | 0.00 | 0.00 | 12,295.16 | 0.84 |
| 004770 | N/A | RADIO MOTOROLA EP 450 VHF | 01/04/2010 | 01/04/2010 | 12,296.00 | 0.00 | 0.00 | 12,295.16 | 0.84 |
| 004771 | N/A | MOTOROLA PRO 5100 25 VATIO | 01/04/2010 | 01/04/2010 | 20,648.00 | 0.00 | 0.00 | 20,647.16 | 0.84 |
| 004940 | N/A | (4) RADIOS MOTOROLA EP 450, VHF, | 01/10/2010 | 01/10/2010 | 50,576.00 | 0.00 | 0.00 | 50,575.16 | 0.84 |
| 005588 | N/A | RADIO MOTOROLA TALKABOUT | 01/11/2011 | 01/11/2011 | 3,828.00 | 0.00 | 0.00 | 3,827.00 | 1.00 |
| 005589 | N/A | RADIO MOTOROLA TALKABOUT | 01/11/2011 | 01/11/2011 | 3,828.00 | 0.00 | 0.00 | 3,827.00 | 1.00 |
| 005687 | N/A | RADIO EP450 16CH 146-174 | 01/04/2012 | 01/04/2012 | 14,649.99 | 0.00 | 0.00 | 14,649.08 | 0.91 |
| 007950 | N/A | SILLA TECNICA EN TELA NEGRA, SOPORTE LUMBAR Y BASE PLASTICA | 01/08/2017 | 01/08/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 009717 | N/A | ARCHIVO MODULAR DE 3 GABETAS | 25/03/2022 | 25/03/2022 | 13,570.00 | 0.00 | 282.71 | 2,827.10 | 10,742.90 |
| | | Subtotal | | | 170,305.84 | 0.00 | 282.71 | 159,547.01 | 10,758.83 |
| | | SEGURIDAD | | | | | | | |
| Grupo: | 17 | SALÓN CONFERENCIA | | | | | | | |
| 000067 | N/A | MESA DE CONFERENCIA GRIS | 02/11/1999 | 02/11/1999 | 10,103.86 | 0.00 | 0.00 | 10,102.86 | 1.00 |
| 000068 | N/A | MAPA POLITICO DE LA REP. DOM. | 10/08/2001 | 10/08/2001 | 4,300.00 | 0.00 | 0.00 | 4,299.00 | 1.00 |
| 000069 | N/A | SILLAS SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000070 | N/A | SILLAS SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000071 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 004406 | N/A | JUEGO DE SILLONES EJECUTIVOS | 01/10/2002 | 01/10/2002 | 57,863.68 | 0.00 | 0.00 | 57,862.68 | 1.00 |
| | | Subtotal | | | 78,656.67 | 0.00 | 0.00 | 78,650.67 | 6.00 |
| | | SALÓN CONFERENCIA | | | | | | | |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 000072 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO DE PIEL | 01/02/1999 | 01/02/1999 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 000209 | N/A | UNIDAD AIRE ACONDICIONADO | 01/11/2004 | 01/11/2004 | 87,033.56 | 27,470.94 | 0.00 | 114,503.50 | 1.00 |
| 000231 | N/A | GRABADORA MONO CASSETTE | 01/02/2005 | 01/02/2005 | 5,128.00 | 0.00 | 0.00 | 5,127.84 | 0.16 |
| 000320 | N/A | RADIO CD GRABADOR | 01/05/2005 | 01/05/2005 | 3,141.78 | 0.00 | 0.00 | 3,141.60 | 0.18 |
| 000328 | N/A | MURAL EN CAOBA | 01/07/2005 | 01/07/2005 | 10,100.00 | 0.00 | 0.00 | 10,099.16 | 0.84 |
| 000330 | N/A | MICROFONO INALAMBRICO SHURE | 01/07/2005 | 01/07/2005 | 11,136.00 | 0.00 | 0.00 | 11,135.00 | 1.00 |
| 000366 | N/A | ARCHIVO LATERAL 3 GAVETAS | 01/12/2005 | 01/12/2005 | 8,816.00 | 0.00 | 0.00 | 8,815.16 | 0.84 |
| 000369 | N/A | SILLON TECNICO IBIZA ITALIANO | 01/12/2005 | 01/12/2005 | 3,609.80 | 0.00 | 0.00 | 3,609.60 | 0.20 |
| 000372 | N/A | TELEFONO MERIDIAN | 01/12/2005 | 01/12/2005 | 8,004.00 | 0.00 | 0.00 | 8,003.00 | 1.00 |
| 000397 | N/A | TELEVISOR PANASONI | 01/03/2006 | 01/03/2006 | 7,461.12 | 0.00 | 0.00 | 7,460.12 | 1.00 |
| 000398 | N/A | CAMARA DIGITAL | 01/03/2006 | 01/03/2006 | 10,000.00 | 0.00 | 0.00 | 9,999.84 | 0.16 |
| 000406 | N/A | TELEVISOR PANASONI 50" | 01/04/2006 | 01/04/2006 | 247,380.15 | 0.00 | 0.00 | 247,380.00 | 0.15 |
| 000407 | N/A | TELEVISOR PANASONI 50" | 01/04/2006 | 01/04/2006 | 247,380.15 | 0.00 | 0.00 | 247,380.00 | 0.15 |
| 000408 | N/A | TELEVISOR PANASONI 50" | 01/04/2006 | 01/04/2006 | 247,380.15 | 0.00 | 0.00 | 247,380.00 | 0.15 |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 000409 | N/A | TELEVISOR PANASONI 50" | 01/04/2006 | 01/04/2006 | 247,380.15 | 0.00 | 0.00 | 247,380.00 | 0.15 |
| 000457 | N/A | AIRE ACONDICIONADO 5 TONELADS | 01/07/2006 | 01/07/2006 | 65,000.00 | 0.00 | 0.00 | 64,999.16 | 0.84 |
| 000459 | N/A | AIRE ACONDICIONADO 5 TONELADS | 01/07/2006 | 01/07/2006 | 65,000.00 | 0.00 | 0.00 | 64,999.16 | 0.84 |
| 000460 | N/A | AIRE ACONDICIONADO 5 TONELADS | 01/07/2006 | 01/07/2006 | 65,000.00 | 0.00 | 0.00 | 64,999.16 | 0.84 |
| 000592 | N/A | 4 ABANICO WATHER WORK 198713 | 01/12/2006 | 01/12/2006 | 4,872.00 | 0.00 | 0.00 | 4,871.00 | 1.00 |
| 000628 | N/A | CAMARA DIGITAL CON ACCESORIOS | 01/03/2007 | 01/03/2007 | 36,002.56 | 1,125.08 | 0.00 | 37,126.64 | 1.00 |
| 000694 | N/A | MICROFONO SHURE Y ACCESORIOS | 01/10/2007 | 01/10/2007 | 18,444.00 | 0.00 | 0.00 | 18,443.00 | 1.00 |
| 001661 | N/A | SILLA PARA VISITANTE AZUL OSCURO | 02/11/1999 | 02/11/1999 | 2,320.08 | 0.00 | 0.00 | 2,319.08 | 1.00 |
| 001662 | N/A | SILLA PARA VISITANTE AZUL OSCURO | 02/11/1999 | 02/11/1999 | 2,320.08 | 0.00 | 0.00 | 2,319.08 | 1.00 |
| 001663 | N/A | SILLA PARA VISITANTE AZUL OSCURO | 02/11/1999 | 02/11/1999 | 2,320.08 | 0.00 | 0.00 | 2,319.08 | 1.00 |
| 001664 | N/A | SILLA PARA VISITANTE AZUL CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.08 | 0.00 | 0.00 | 2,319.08 | 1.00 |
| 001665 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001666 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001667 | N/A | TELEVISOR SONY 25" | 02/03/2001 | 02/03/2001 | 13,798.00 | 0.00 | 0.00 | 13,797.00 | 1.00 |
| 001668 | N/A | MÁQUINA SUMADORA SHARP | 31/03/2001 | 31/03/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001673 | N/A | ARCHIVO DE 4 GAVETAS AMERICAN | 08/06/2001 | 08/06/2001 | 2,450.00 | 0.00 | 0.00 | 2,449.00 | 1.00 |
| 001674 | N/A | ACHIVO DE 4 GAVETAS NATIONAL | 07/02/2001 | 07/02/2001 | 2,235.60 | 0.00 | 0.00 | 2,234.60 | 1.00 |
| 001677 | N/A | VHS SONY | 20/12/2000 | 20/12/2000 | 5,089.00 | 0.00 | 0.00 | 5,088.00 | 1.00 |
| 001678 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001679 | N/A | FAX CANNON B640 | 27/06/2001 | 27/06/2001 | 6,266.40 | 0.00 | 0.00 | 6,265.40 | 1.00 |
| 001680 | N/A | MINIGRABADORA GENERAL ELECTRIC | 09/05/2001 | 09/05/2001 | 444.53 | 0.00 | 0.00 | 443.53 | 1.00 |
| 001681 | N/A | MINIGRABADORA GENERAL ELECTRIC | 09/05/2001 | 09/05/2001 | 444.53 | 0.00 | 0.00 | 443.53 | 1.00 |
| 001682 | N/A | MINIGRABADORA GENERAL ELECTRIC | 09/05/2001 | 09/05/2001 | 444.53 | 0.00 | 0.00 | 443.53 | 1.00 |
| 001683 | N/A | MINICOMPONENTE SONY MHCDX7 | 02/09/2001 | 02/09/2001 | 10,529.00 | 0.00 | 0.00 | 10,528.00 | 1.00 |
| 001684 | N/A | MÁQUINA SUMADORA SHARP | 28/02/2001 | 28/02/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001685 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001686 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001687 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002106 | N/A | ARMARIO D METAL DE DOS PUERTAS MASTER CREMA | 01/07/2003 | 01/07/2003 | 4,228.56 | 0.00 | 0.00 | 4,227.56 | 1.00 |
| 002107 | N/A | ARMARIO DE METAL DE DOS PUERTAS MASTER CREMA | 01/07/2003 | 01/07/2003 | 4,228.56 | 0.00 | 0.00 | 4,227.56 | 1.00 |
| 002365 | N/A | TELEVISOR CON VHS INTEGRADO | 01/08/2004 | 01/08/2004 | 11,500.00 | 0.00 | 0.00 | 11,499.84 | 0.16 |
| 004305 | N/A | PODIUM EN CAOBA TIPO DIAMANTE | 01/02/2002 | 01/02/2002 | 5,376.00 | 0.00 | 0.00 | 5,375.00 | 1.00 |
| 004337 | N/A | ESTANTE PARA TV EN CAOBA SANTIAGO | 01/04/2002 | 01/04/2002 | 14,290.00 | 0.00 | 0.00 | 14,289.00 | 1.00 |
| 004350 | N/A | MUEBLE EN CAOBA AL OLEO | 01/05/2002 | 01/05/2002 | 4,457.60 | 0.00 | 0.00 | 4,456.60 | 1.00 |
| 004473 | N/A | DVD WRITER LACIE 16 X EXTERNO | 01/06/2008 | 01/06/2008 | 3,097.91 | 0.00 | 0.00 | 3,096.91 | 1.00 |
| 004487 | N/A | 1 PODIUM | 01/09/2008 | 01/09/2008 | 11,957.00 | 0.00 | 0.00 | 11,956.00 | 1.00 |
| 004557 | N/A | 5 HABLADORES BLANCO CON LOGO | 01/10/2008 | 01/10/2008 | 7,540.00 | 0.00 | 0.00 | 7,539.00 | 1.00 |
| 004558 | N/A | BACK PANEL RETRACTIL 7 PIES | 01/10/2008 | 01/10/2008 | 30,856.00 | 0.00 | 0.00 | 30,855.00 | 1.00 |
| 004583 | N/A | SILLA SECRETARIAL TRANS TAPIZADO EN TELA | 01/03/2009 | 01/03/2009 | 5,906.95 | 0.00 | 0.00 | 5,905.95 | 1.00 |
| 004650 | N/A | GRABADORA RCA PORTATIL RP5022, | 01/09/2009 | 01/09/2009 | 2,175.00 | 0.00 | 0.00 | 2,174.00 | 1.00 |
| 004665 | N/A | CAMARA MARCA CANNON G12 CON DOS BATERIAS | 01/01/2010 | 01/01/2010 | 75,400.00 | 0.00 | 0.00 | 75,399.00 | 1.00 |
| 004760 | N/A | MICROGRABADORAS TIPEPERIODISTA DIGITAL | 01/03/2010 | 01/03/2010 | 3,474.20 | 0.00 | 0.00 | 3,473.20 | 1.00 |
| 004761 | N/A | MICROGRABADORAS TIPEPERIODISTA DIGITAL | 01/03/2010 | 01/03/2010 | 3,474.20 | 0.00 | 0.00 | 3,473.20 | 1.00 |
| 004873 | N/A | SILLON EJECUTIVO B-8101 BOSS PIELINA NEGRO | 01/09/2010 | 01/09/2010 | 5,521.60 | 0.00 | 0.00 | 5,521.44 | 0.16 |
| 004874 | N/A | SILLON EJECUTIVO B-8101 BOSS PIELINA NEGRO | 01/09/2010 | 01/09/2010 | 5,521.60 | 0.00 | 0.00 | 5,521.44 | 0.16 |
| 004875 | N/A | ARCHIVO MODULAR 3 GAVETAS PLATEADO | 01/09/2010 | 01/09/2010 | 3,835.54 | 0.00 | 0.00 | 3,834.68 | 0.86 |
| 004898 | N/A | PODIUM ACRILICO | 01/10/2010 | 01/10/2010 | 23,200.00 | 0.00 | 0.00 | 23,199.84 | 0.16 |
| 005001 | N/A | 6 ASTAS DE BANDERA EN CAOBA | 01/03/2011 | 01/03/2011 | 40,368.00 | 0.00 | 0.00 | 40,367.00 | 1.00 |
| 005013 | N/A | 2 KIT TRIPOD VIDEO 501/BOGEN MAN | 01/03/2011 | 01/03/2011 | 47,864.27 | 0.00 | 0.00 | 47,864.16 | 0.11 |
| 005052 | N/A | CAMARA NIKON D700 | 01/05/2011 | 01/05/2011 | 117,160.00 | 0.00 | 0.00 | 117,159.84 | 0.16 |
| 005692 | N/A | ARMARIO DE LIBROS HAYA (4) ESPACIO (3) DIVISIONES MOVILES | 01/05/2012 | 01/05/2012 | 14,038.67 | 0.00 | 0.00 | 14,038.56 | 0.11 |
| 005740 | N/A | GRABADORA TIPO PERIODISTA PANASONI R5 | 01/06/2012 | 01/06/2012 | 4,550.68 | 0.00 | 0.00 | 4,549.88 | 0.80 |
| 005845 | N/A | CAMARA NIKO AG-HVX205A3CCD P2/DVCPRO 1080i HIGH DEFINITION V | 01/12/2012 | 01/12/2012 | 226,026.58 | 0.00 | 0.00 | 226,025.72 | 0.86 |
| 005846 | N/A | CAMARA NIKO D7000 CON 105MM CON LENTE,FLASH Y TARJ SD 4GB | 01/12/2012 | 01/12/2012 | 157,213.52 | 0.00 | 0.00 | 157,213.44 | 0.08 |
| 005847 | N/A | GRABADORA DIGITAL CON 4 GB DE MEMORIA | 01/12/2012 | 01/12/2012 | 5,843.50 | 0.00 | 0.00 | 5,842.52 | 0.98 |
| 005848 | N/A | GRABADORA DIGITAL 4 GB DE MEMORIA | 01/12/2012 | 01/12/2012 | 5,843.50 | 0.00 | 0.00 | 5,842.52 | 0.98 |
| 006098 | N/A | CAMARA EOS 7D | 09/01/2014 | 09/01/2014 | 166,970.00 | 0.00 | 0.00 | 166,969.92 | 0.08 |
| 006102 | N/A | FLASH CANON SPEEDLITE 580 EXII | 09/01/2014 | 09/01/2014 | 50,740.00 | 0.00 | 0.00 | 50,739.84 | 0.16 |
| 006103 | N/A | TRIPODE SLIK PRO 550 EX 11 | 09/01/2014 | 09/01/2014 | 9,853.00 | 0.00 | 0.00 | 9,852.96 | 0.04 |
| 006104 | N/A | MONOODO MANFROTTO 679B THREE SECTION MONOPD | 09/01/2014 | 09/01/2014 | 8,850.00 | 0.00 | 0.00 | 8,849.24 | 0.76 |
| 006107 | N/A | DVD RECORDER | 09/01/2014 | 09/01/2014 | 8,614.00 | 0.00 | 0.00 | 8,613.08 | 0.92 |
| 006108 | N/A | LUZ LED CN-16 ULTRA HIGH POER 160 LED DIGITAL C | 09/01/2014 | 09/01/2014 | 8,968.00 | 0.00 | 0.00 | 8,967.84 | 0.16 |
| 006110 | N/A | MICROFONO INALAMBRICO | 09/01/2014 | 09/01/2014 | 6,431.00 | 0.00 | 0.00 | 6,430.04 | 0.96 |
| 006169 | N/A | TELEVISOR KTC 32" LED 32L33 | 01/04/2014 | 01/04/2014 | 15,975.00 | 0.00 | 0.00 | 15,974.88 | 0.12 |
| 006170 | N/A | TELEVISOR KTC 32" LED 32L33 | 01/04/2014 | 01/04/2014 | 15,975.00 | 0.00 | 0.00 | 15,974.88 | 0.12 |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 006176 | N/A | DVD MARCA PHILLIPS DVDR347537B (S-NLN1A0740073255) | 01/04/2014 | 01/04/2014 | 6,018.00 | 0.00 | 0.00 | 6,017.24 | 0.76 |
| 006302 | N/A | MINI DVD 60 MINUTOS D/SONY | 01/02/2015 | 01/02/2015 | 4,985.50 | 0.00 | 0.00 | 4,985.28 | 0.22 |
| 006403 | N/A | TELEVISOR KTC 42" LED 42L61F | 01/04/2015 | 01/04/2015 | 27,250.00 | 0.00 | 0.00 | 27,249.08 | 0.92 |
| 006404 | N/A | TELEVISOR KTC 42 LED 42L61F | 01/04/2015 | 01/04/2015 | 27,250.00 | 0.00 | 0.00 | 27,249.08 | 0.92 |
| 006405 | N/A | TELEVISOR KTC 42 LED 42L61F | 01/04/2015 | 01/04/2015 | 27,250.00 | 0.00 | 0.00 | 27,249.08 | 0.92 |
| 006847 | N/A | SILLON ALTA GERENCIA TOP EN PIEL GENUINA COLOR NEGRO | 01/03/2016 | 01/03/2016 | 16,649.80 | 0.00 | 0.00 | 16,649.76 | 0.04 |
| 006928 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/06/2016 | 01/06/2016 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006929 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/06/2016 | 01/06/2016 | 7,985.88 | 0.00 | 0.00 | 7,985.76 | 0.12 |
| 006930 | N/A | SILLON EJECUTIVO OMAR DELUXE NEUMATICO EN TELA NEGRO | 01/06/2016 | 01/06/2016 | 8,044.06 | 0.00 | 0.00 | 8,043.84 | 0.22 |
| 007356 | N/A | TOPE IMPORTADO C/HAYA DE 1200X600 DE 25MM | 01/12/2016 | 01/12/2016 | 6,958.39 | 0.00 | 0.00 | 6,957.56 | 0.83 |
| 007357 | N/A | PANEL DIVISOR AOTO H1200XW800 GRIS | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| 007364 | N/A | SILLA GERENCIAL TELA NEGRA SOPORTE LUMBAR | 01/12/2016 | 01/12/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007366 | N/A | GABINETE AEREO 800X350X400 C/HAYA | 01/12/2016 | 01/12/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007371 | N/A | MODULO RODANTE 3 GAVETAS COLOR PLATEADO | 01/12/2016 | 01/12/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007373 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/12/2016 | 01/12/2016 | 8,086.53 | 0.00 | 0.00 | 8,085.56 | 0.97 |
| 007374 | N/A | PANEL DIVISOR AOTO H1200XW800 GRIS | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| 007375 | N/A | PANEL DIVISOR AOTO H1200XW800 GRIS | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| 007593 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007594 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007603 | N/A | SILLON SEMI EJECUTIVO | 01/04/2017 | 01/04/2017 | 10,582.42 | 0.00 | 0.00 | 10,581.56 | 0.86 |
| 007790 | N/A | SILLON EJECUTIVO ERGONOMICO TELA C/NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007791 | N/A | SILLON EJECUTIVO ERGONOMICO TELA C/NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|---------------------|------------------|------------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007920 | N/A | MICROFONO INALAMBRICO SKM-835G3 | 01/08/2017 | 01/08/2017 | 30,600.00 | 0.00 | 0.00 | 30,599.00 | 1.00 |
| 007921 | N/A | MICROFONO INALAMBRICO EE100G3 | 01/08/2017 | 01/08/2017 | 75,500.00 | 0.00 | 0.00 | 75,499.16 | 0.84 |
| 007947 | N/A | SILLA TECNICA EN TELA NEGRA, SOPORTE LUMBAR Y BASE PLASTICA | 01/08/2017 | 01/08/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007948 | N/A | SILLA TECNICA EN TELA NEGRA, SOPORTE LUMBAR Y BASE PLASTICA | 01/08/2017 | 01/08/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008026 | N/A | CIZALLA A3 CON PRENSA AUTOMATICA (GUILLOTINA) 685X375X425MM | 01/08/2017 | 01/08/2017 | 17,700.00 | 0.00 | 0.00 | 17,699.00 | 1.00 |
| 008056 | N/A | TELEVISOR SAMSUNG 24 INCH LED TV MONITOR TE310 | 01/10/2017 | 01/10/2017 | 10,870.00 | 0.00 | 0.00 | 10,869.08 | 0.92 |
| 008574 | N/A | LENTE DE CAMARA FOTOGRAFICA EF | 01/09/2018 | 01/09/2018 | 70,646.60 | 0.00 | 0.00 | 70,646.40 | 0.20 |
| 008575 | N/A | AUDIFONO PARA EDICION DE VIDEO | 01/09/2018 | 01/09/2018 | 1,351.10 | 0.00 | 0.00 | 1,350.20 | 0.90 |
| 008576 | N/A | AUDIFONO PARA EDICION DE VIDEO | 01/09/2018 | 01/09/2018 | 1,351.10 | 0.00 | 0.00 | 1,350.20 | 0.90 |
| 008594 | N/A | CAMERA FLASH SPEEDLITE MOUNT PROFESIONAL (Y ACCESORIOS) | 01/09/2018 | 01/09/2018 | 145,371.84 | 0.00 | 0.00 | 145,370.84 | 1.00 |
| 008595 | N/A | GODOX 120CM/47021N PORTABLE OCTAGON SOFTBOX UMBRELLA | 01/09/2018 | 01/09/2018 | 3,466.80 | 0.00 | 0.00 | 3,466.04 | 0.76 |
| 008596 | N/A | APUTURE PROFESIONAL OMNIDIRECCIONAL CAMERA | 01/09/2018 | 01/09/2018 | 3,780.00 | 0.00 | 0.00 | 3,779.00 | 1.00 |
| 008597 | N/A | EMART PHOTO STUDIO DOUBLE OFF CAMERA KIT | 01/09/2018 | 01/09/2018 | 6,818.04 | 0.00 | 0.00 | 6,817.92 | 0.12 |
| 008598 | N/A | APUTURE CAMERA LICHT BLACK | 01/09/2018 | 01/09/2018 | 26,772.01 | 0.00 | 0.00 | 26,772.00 | 0.01 |
| 008599 | N/A | TRIPODE MANFROTTO MT190XPRO3 CON CABEZA FLUIDA PLANA | 01/09/2018 | 01/09/2018 | 34,020.00 | 0.00 | 0.00 | 34,019.00 | 1.00 |
| 008802 | N/A | RADIO PAWER BAND USB PORTABLE BLUETOOTH | 01/02/2019 | 01/02/2019 | 3,481.00 | 0.00 | 72.52 | 3,408.44 | 72.56 |
| 009369 | N/A | COMPRESOR CONVENCIONAL DE (5) TONELADAS | 01/12/2019 | 01/12/2019 | 45,146.80 | 0.00 | 940.56 | 34,800.72 | 10,346.08 |
| 009545 | N/A | TC167(E-SONYALPHA A7III | 07/10/2021 | 07/10/2021 | 155,760.00 | 0.00 | 3,245.00 | 48,675.00 | 107,085.00 |
| 009546 | N/A | TC68A(A-SONY FE 24-70MM F/2.8 FULL | 07/10/2021 | 07/10/2021 | 191,160.00 | 0.00 | 3,982.50 | 59,737.50 | 131,422.50 |
| 009547 | N/A | TC6868(E-CANON 5D MARK IV | 07/10/2021 | 07/10/2021 | 230,100.00 | 0.00 | 4,793.75 | 71,906.25 | 158,193.75 |
| 009776 | N/A | AIRE INVERTER 5 TONELADAS | 16/05/2022 | 16/05/2022 | 218,000.00 | 0.00 | 4,541.67 | 36,333.36 | 181,666.64 |
| | | Subtotal | | | 4,156,971.06 | 28,596.02 | 17,576.00 | 3,596,698.24 | 588,868.84 |
| | | COMUNICACIONES | | | | | | | |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 000217 | N/A | PORTA SACO CAOBA | 01/12/2004 | 01/12/2004 | 3,596.00 | 0.00 | 0.00 | 3,595.16 | 0.84 |
| 000334 | N/A | MEDIDOR DE TIERRA ESTECH | 01/08/2005 | 01/08/2005 | 10,440.00 | 0.00 | 0.00 | 10,439.00 | 1.00 |
| 000364 | N/A | ARCHIVO 2 GAVETAS | 01/12/2005 | 01/12/2005 | 3,654.00 | 0.00 | 0.00 | 3,653.24 | 0.76 |
| 000373 | N/A | TELEFONO MERIDIAN | 01/12/2005 | 01/12/2005 | 8,004.00 | 0.00 | 0.00 | 8,003.00 | 1.00 |
| 000374 | N/A | TELEFONO MERIDIAN | 01/12/2005 | 01/12/2005 | 8,004.00 | 0.00 | 0.00 | 8,003.00 | 1.00 |
| 000375 | N/A | TELEFONO MERIDIAN | 01/12/2005 | 01/12/2005 | 8,004.00 | 0.00 | 0.00 | 8,003.00 | 1.00 |
| 000376 | N/A | TELEFONO MERIDIAN | 01/12/2005 | 01/12/2005 | 8,004.00 | 0.00 | 0.00 | 8,003.00 | 1.00 |
| 000395 | N/A | PROYECTOR DE VIDEO EPSON | 01/03/2006 | 01/03/2006 | 51,892.60 | 0.00 | 0.00 | 51,891.80 | 0.80 |
| 000396 | N/A | CAMARA KODAK DIGITAL | 01/03/2006 | 01/03/2006 | 8,650.70 | 0.00 | 0.00 | 8,650.56 | 0.14 |
| 000626 | N/A | PODIUM EN ACRILICO TRANSPARENTE | 01/03/2007 | 01/03/2007 | 42,920.00 | 0.00 | 0.00 | 42,919.00 | 1.00 |
| 000627 | N/A | PODIUM EN ACRILICO TRANSPARENTE | 01/03/2007 | 01/03/2007 | 42,920.00 | 0.00 | 0.00 | 42,919.00 | 1.00 |
| 000631 | N/A | EQUIPO DE SONIDO CON MICROFONO AMPLIFICADOR Y BOCI | 01/04/2007 | 01/04/2007 | 17,535.03 | 0.00 | 0.00 | 17,534.03 | 1.00 |
| 000632 | N/A | BOCINAS, MICROFONOS, CABLES Y PEDESTALES, | 01/04/2007 | 01/04/2007 | 37,991.16 | 0.00 | 0.00 | 37,990.16 | 1.00 |
| 000636 | N/A | ARCHIVO AEREO | 01/05/2007 | 01/05/2007 | 8,468.00 | 0.00 | 0.00 | 8,467.00 | 1.00 |
| 000641 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/06/2007 | 01/06/2007 | 3,442.88 | 0.00 | 0.00 | 3,441.88 | 1.00 |
| 000642 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/06/2007 | 01/06/2007 | 3,442.88 | 0.00 | 0.00 | 3,441.88 | 1.00 |
| 000658 | N/A | ARCHIVO AEREO | 01/07/2007 | 01/07/2007 | 9,744.00 | 0.00 | 0.00 | 9,743.00 | 1.00 |
| 000659 | N/A | ARMARIO DE METAL GRIS | 01/07/2007 | 01/07/2007 | 9,744.00 | 0.00 | 0.00 | 9,743.00 | 1.00 |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 000662 | N/A | EQUIPO DE SONIDO PAVEY | 01/07/2007 | 01/07/2007 | 95,375.20 | 0.00 | 0.00 | 95,374.20 | 1.00 |
| 000717 | N/A | AMARA DIGITAL SONY CIBERSHOT DSC-W90, | 01/12/2007 | 01/12/2007 | 13,972.20 | 0.00 | 0.00 | 13,971.20 | 1.00 |
| 001688 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001689 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001690 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001691 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001692 | N/A | SILLAS SECRETARIALES NEGRA SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001693 | N/A | SILLAS SECRETARIALES NEGRA SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001694 | N/A | SILLAS SECRETARIALES NEGRA SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001695 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001696 | N/A | SILLÓN PARA VISITANTE NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001697 | N/A | SILLÓN PARA VISITANTE NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001698 | N/A | ESCRITORIO CAOBA 32 X 68 | 16/03/2000 | 16/03/2000 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001699 | N/A | CREDENSA CAOBA 68 X 28 | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001700 | N/A | MESA DE COMPUTADORA 27 X 16 EN CAOBA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001701 | N/A | ARMARIO EN METAL DE DOS PUERTAS | 04/04/2001 | 04/04/2001 | 2,598.40 | 0.00 | 0.00 | 2,597.40 | 1.00 |
| 001702 | N/A | ARCHIVO DE 4 GAVETAS DURAMAX | 12/02/2002 | 12/02/2002 | 2,184.00 | 0.00 | 0.00 | 2,183.00 | 1.00 |
| 001703 | N/A | ARMARIO EN METAL DE DOS PUERTAS | 01/02/2002 | 01/02/2002 | 2,598.40 | 0.00 | 0.00 | 2,597.40 | 1.00 |
| 001704 | N/A | LIBRERO 14 X 72 | 04/03/2000 | 04/03/2000 | 8,167.38 | 0.00 | 0.00 | 8,166.38 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001706 | N/A | TRITURADORA DE PAPEL FELLOWES | 22/12/2000 | 22/12/2000 | 5,054.40 | 0.00 | 0.00 | 5,053.40 | 1.00 |
| 001725 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001726 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001727 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001728 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001729 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001730 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001731 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002247 | N/A | GABINETE DE METAL | 01/11/2003 | 01/11/2003 | 3,201.20 | 0.00 | 0.00 | 3,200.20 | 1.00 |
| 002248 | N/A | GABINETE DE METAL | 01/11/2003 | 01/11/2003 | 3,201.20 | 0.00 | 0.00 | 3,200.20 | 1.00 |
| 002264 | N/A | GABINETE DE METAL | 01/12/2003 | 01/12/2003 | 3,201.20 | 0.00 | 0.00 | 3,200.20 | 1.00 |
| 002265 | N/A | GABINETE DE METAL | 01/12/2003 | 01/12/2003 | 3,201.20 | 0.00 | 0.00 | 3,200.20 | 1.00 |
| 002323 | N/A | PERFORADORA | 01/04/2004 | 01/04/2004 | 4,700.00 | 0.00 | 0.00 | 4,699.16 | 0.84 |
| 004304 | N/A | ARCHIVO DE 4 GAVETAS | 01/02/2002 | 01/02/2002 | 2,184.00 | 0.00 | 0.00 | 2,183.00 | 1.00 |
| 004365 | N/A | CAMARA DIGITAL SONY CIBER-SHOT3MP | 01/06/2002 | 01/06/2002 | 7,161.34 | 2,149.41 | 0.00 | 9,309.75 | 1.00 |
| 004402 | N/A | GRABADORA STRIBER TRC 8800 | 01/09/2002 | 01/09/2002 | 6,429.88 | 0.00 | 0.00 | 6,428.88 | 1.00 |
| 004444 | N/A | 3 CAMARAS DIGITAL HP PHOTOS E 337 | 01/04/2008 | 01/04/2008 | 14,204.08 | 0.00 | 0.00 | 14,203.08 | 1.00 |
| 004447 | N/A | CAMARA DIGITAL | 01/05/2008 | 01/05/2008 | 22,211.20 | 1,457.61 | 0.00 | 23,667.81 | 1.00 |
| 004493 | N/A | (2) PANTALLAS DE 100" Y 72" + TRIPODE | 01/09/2008 | 01/09/2008 | 7,552.73 | 0.00 | 0.00 | 7,551.73 | 1.00 |
| 004556 | N/A | CAMARA DE VIDEO SONY DCR-SR85 | 01/10/2008 | 01/10/2008 | 17,247.68 | 1,697.82 | 0.00 | 18,944.50 | 1.00 |
| 004565 | N/A | AIRE ACONDICIONADO | 01/12/2008 | 01/12/2008 | 107,363.88 | 0.00 | 0.00 | 107,362.88 | 1.00 |
| 004566 | N/A | AIRE ACONDICIONADO | 01/12/2008 | 01/12/2008 | 107,363.88 | 0.00 | 0.00 | 107,362.88 | 1.00 |
| 004592 | N/A | 5 GABINETE AEREO | 01/04/2009 | 01/04/2009 | 25,165.91 | 0.00 | 0.00 | 25,164.91 | 1.00 |
| 004593 | N/A | 26 ARCHIVO MODULAR | 01/04/2009 | 01/04/2009 | 96,027.93 | 0.00 | 0.00 | 96,026.93 | 1.00 |
| 004594 | N/A | 21 PANELES PARA ESTACION | 01/04/2009 | 01/04/2009 | 97,443.65 | 0.00 | 0.00 | 97,442.65 | 1.00 |
| 004595 | N/A | 41 MOLDURA DE TERMINACION PARA ESTACION | 01/04/2009 | 01/04/2009 | 15,307.66 | 0.00 | 0.00 | 15,306.66 | 1.00 |
| 004596 | N/A | 11 TOPE PARA SUPERFICIE DE TRABAJO | 01/04/2009 | 01/04/2009 | 20,043.41 | 0.00 | 0.00 | 20,042.41 | 1.00 |
| 004597 | N/A | 21 GABINETES AEREOS | 01/04/2009 | 01/04/2009 | 176,692.82 | 0.00 | 0.00 | 176,691.82 | 1.00 |
| 004598 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004599 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004600 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004601 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004602 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004603 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004604 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004605 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004606 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004607 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004608 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004609 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004610 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004611 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004612 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004613 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004614 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004615 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 004616 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004617 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004618 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004619 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004620 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004621 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004622 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.84 | 0.00 | 0.00 | 2,843.84 | 1.00 |
| 004623 | N/A | SILLON SECRECRETARIAL DANZA EN TELA NEGRO | 01/04/2009 | 01/04/2009 | 2,844.89 | 0.00 | 0.00 | 2,843.89 | 1.00 |
| 004624 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004625 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004626 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004627 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004628 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004629 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004630 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004631 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004632 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004633 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004634 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004635 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004636 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.01 | 0.00 | 0.00 | 4,858.01 | 1.00 |
| 004637 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.00 | 0.00 | 0.00 | 4,858.00 | 1.00 |
| 004638 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/04/2009 | 01/04/2009 | 4,859.00 | 0.00 | 0.00 | 4,858.00 | 1.00 |
| 004640 | N/A | PANELES, MOLDURAS Y PALOMETAS | 01/04/2009 | 01/04/2009 | 92,313.10 | 0.00 | 0.00 | 92,312.10 | 1.00 |
| 004649 | N/A | SACAPUNTAS ELECTRICO | 01/07/2009 | 01/07/2009 | 1,479.00 | 0.00 | 0.00 | 1,478.00 | 1.00 |
| 004742 | N/A | SILLON GERENCIAL B-6406 MARCA BOSS | 01/03/2010 | 01/03/2010 | 4,454.40 | 0.00 | 0.00 | 4,453.40 | 1.00 |
| 004941 | N/A | CALCULADORA SHARP 2630, | 01/10/2010 | 01/10/2010 | 2,730.64 | 0.00 | 0.00 | 2,729.72 | 0.92 |
| 005057 | N/A | PURIFICADOR D/AIRE HEPA 24 MTS DA-5 | 01/06/2011 | 01/06/2011 | 4,645.35 | 0.00 | 0.00 | 4,644.44 | 0.91 |
| 005074 | N/A | SILLON EJECUTIVO COLOR NEGRO | 01/07/2011 | 01/07/2011 | 8,767.77 | 0.00 | 0.00 | 8,767.68 | 0.09 |
| 005253 | N/A | TRITURADORA DE PAPEL MOD GFX-127 12 HOJAS | 01/08/2011 | 01/08/2011 | 17,168.00 | 0.00 | 0.00 | 17,167.16 | 0.84 |
| 005843 | N/A | CAMARA DIGITAL NIKON COOLPIX AW100 | 01/12/2012 | 01/12/2012 | 16,548.79 | 0.00 | 0.00 | 16,547.96 | 0.83 |
| 005844 | N/A | CAMARA DIGITAL NIKON COOLPIX AX100 | 01/12/2012 | 01/12/2012 | 16,548.79 | 0.00 | 0.00 | 16,547.96 | 0.83 |
| 005896 | N/A | SILLON SEMI EJECUTIVO MOD.RL EN PIELINA,CON BRAZOS | 01/02/2012 | 01/02/2012 | 12,165.80 | 0.00 | 0.00 | 12,165.60 | 0.20 |
| 005897 | N/A | SILLON TECNICO DANZA EN TELA COLOR NEGRO CON BRAZOS FIJO ERG | 01/02/2012 | 01/02/2012 | 5,304.10 | 0.00 | 0.00 | 5,304.00 | 0.10 |
| 005898 | N/A | SILLON TECNICO DANZA EN TELA COLOR NEGRO CON BRAZOS FIJO ERG | 01/02/2012 | 01/02/2012 | 5,304.10 | 0.00 | 0.00 | 5,304.00 | 0.10 |
| 005899 | N/A | SILLON TECNICO EN TELA CON BRAZO AJUSTABLE COLOR NEGRO | 01/03/2013 | 01/03/2013 | 3,669.80 | 0.00 | 0.00 | 3,669.60 | 0.20 |
| 005900 | N/A | SILLON TECNICO EN TELA CON BRAZO AJUSTABLE COLOR NEGRO | 01/03/2013 | 01/03/2013 | 3,669.80 | 0.00 | 0.00 | 3,669.60 | 0.20 |
| 005901 | N/A | SILLON TECNICO EN TELA CON BRAZO AJUSTABLE COLOR NEGRO | 01/03/2013 | 01/03/2013 | 3,669.80 | 0.00 | 0.00 | 3,669.60 | 0.20 |
| 005902 | N/A | SILLON TECNICO EN TELA CON BRAZO AJUSTABLE COLOR NEGRO | 01/03/2013 | 01/03/2013 | 3,669.80 | 0.00 | 0.00 | 3,669.60 | 0.20 |
| 005903 | N/A | CAMARA DIGITAL NIKON AW100 WATERPROF DIGITAL CAMERA 16MP CM0 | 01/03/2013 | 01/03/2013 | 12,862.00 | 0.00 | 0.00 | 12,861.08 | 0.92 |
| 005904 | N/A | CAMARA DIGITAL NIKON AW100 WATERPROF CAMERA 16 MP CM05 | 01/03/2013 | 01/03/2013 | 12,862.00 | 0.00 | 0.00 | 12,861.08 | 0.92 |
| 005963 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO,ERGONOMICO | 01/08/2013 | 01/08/2013 | 4,212.60 | 0.00 | 0.00 | 4,212.48 | 0.12 |
| 005964 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO,ERGONOMICO | 01/08/2013 | 01/08/2013 | 4,212.60 | 0.00 | 0.00 | 4,212.48 | 0.12 |
| 005965 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO, ERGONOMICO | 01/08/2013 | 01/08/2013 | 4,212.60 | 0.00 | 0.00 | 4,212.48 | 0.12 |
| 005966 | N/A | SILLON SECRETARIAL DANZA TELE NEGRO SIN BRAZO, ERGONOMICO | 01/08/2013 | 01/08/2013 | 4,212.60 | 0.00 | 0.00 | 4,212.48 | 0.12 |
| 005967 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO, ERGONOMICO | 01/08/2013 | 01/08/2013 | 4,212.60 | 0.00 | 0.00 | 4,212.48 | 0.12 |
| 005968 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO, ERGONOMICO | 01/08/2013 | 01/08/2013 | 4,212.60 | 0.00 | 0.00 | 4,212.48 | 0.12 |
| 006006 | N/A | MESA DE CONFERENCIA GOLF OVALADA DE 36X72 TOPE COLOR HAYA | 01/09/2013 | 01/09/2013 | 9,127.30 | 0.00 | 0.00 | 9,127.20 | 0.10 |
| 006182 | N/A | SILLON EJECUTIVO ERGONOMICO REAJUSTE LUMBAR NEGRO BASE GRIS | 01/05/2014 | 01/05/2014 | 11,638.46 | 0.00 | 0.00 | 11,637.56 | 0.90 |
| 006183 | N/A | SILLON EJECUTIVO ERGONOMICO REAJUSTE LUMBAR NEGRO Y BASEGRIS | 01/05/2014 | 01/05/2014 | 11,638.46 | 0.00 | 0.00 | 11,637.56 | 0.90 |
| 006184 | N/A | SILLON EJECUTIVO ERGONOMICO REAJUSTE LUMBAR NEGRO BASE GRIS | 01/05/2014 | 01/05/2014 | 11,638.45 | 0.00 | 0.00 | 11,637.56 | 0.89 |
| 006267 | N/A | ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS CON RUEDAS PLATEADO 2 | 01/01/2015 | 01/01/2015 | 4,804.37 | 0.00 | 0.00 | 4,804.32 | 0.05 |
| 006422 | N/A | SILLON TEC DANZA EN TELA NEGRO CON BRAZOS FIJO ERGONOMICO | 01/05/2015 | 01/05/2015 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006433 | N/A | BEBEDERP WHIRPOO WK5911BS | 01/05/2015 | 01/05/2015 | 9,495.00 | 0.00 | 0.00 | 9,494.88 | 0.12 |
| 006496 | N/A | SILLA GERENCIALES CON ESPALDAR DE MALLA CON BRAZOS | 01/08/2015 | 01/08/2015 | 14,160.00 | 0.00 | 0.00 | 14,159.00 | 1.00 |
| 006602 | N/A | SILLON EJECUTIVO INN, MARCA SPACE,TAPIZADO EN PIEL NEGRO | 01/10/2015 | 01/10/2015 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006635 | N/A | SILLON EJECUTIVO INN, SPACE, TAPIZADO EN PIEL SINTETICA NEGR | 01/11/2015 | 01/11/2015 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006637 | N/A | SILLON EJECUTIVO AVRIL, EN PIEL SINTETICA COLOR NEGRO | 01/11/2015 | 01/11/2015 | 4,914.70 | 0.00 | 0.00 | 4,913.72 | 0.98 |
| 006638 | N/A | SILLON EJECUTIVO AVRIL EN PIEL SINTETICA NEGRO | 01/11/2015 | 01/11/2015 | 4,914.70 | 0.00 | 0.00 | 4,913.72 | 0.98 |
| 006659 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA ENROLLABLES | 01/11/2015 | 01/11/2015 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 006660 | N/A | GABINETE AEREO W800 X D350 X H400 | 01/11/2015 | 01/11/2015 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 006676 | N/A | SILLON EJECUTIVO LUXOR TELA MALLA NEGRO | 01/11/2015 | 01/11/2015 | 8,650.88 | 0.00 | 0.00 | 8,650.04 | 0.84 |
| 006749 | N/A | GABINETE AEREO SPACE COLOR/HAYA 0.42 X 0.70 | 01/12/2015 | 01/12/2015 | 5,268.87 | 0.00 | 0.00 | 5,267.96 | 0.91 |
| 006935 | N/A | SILLON EJECUTIVO LUXOR | 01/06/2016 | 01/06/2016 | 8,650.88 | 0.00 | 0.00 | 8,650.04 | 0.84 |
| 007104 | N/A | SILLA SEMI EJECUTIVA EN TELA C/NEGRO Y BASE GRIS | 01/09/2016 | 01/09/2016 | 12,931.62 | 0.00 | 0.00 | 12,930.68 | 0.94 |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 007341 | N/A | COMPRESOR 5 TONELADA | 01/12/2016 | 01/12/2016 | 69,502.00 | 0.00 | 0.00 | 69,501.08 | 0.92 |
| 007445 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007446 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007454 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER ARMAZON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.55 | 0.00 | 0.00 | 5,654.40 | 0.15 |
| 007455 | N/A | MODULO RODANTE METAL 3 GAVETAS C/SILVER ARMAZON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.55 | 0.00 | 0.00 | 5,654.40 | 0.15 |
| 007459 | N/A | COUNTER MODULAR LAMINADO GRIS | 01/02/2017 | 01/02/2017 | 40,292.87 | 0.00 | 0.00 | 40,292.64 | 0.23 |
| 007589 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007590 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007591 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007949 | N/A | SILLA TECNICA EN TELA NEGRA, SOPORTE LUMBAR Y BASE PLASTICA | 01/08/2017 | 01/08/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007956 | N/A | MODULO RODANTE EN METAL DE 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/08/2017 | 01/08/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------------------|------------|------------|---------------------|-----------------|--------------|---------------------|---------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007958 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS | 01/08/2017 | 01/08/2017 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 007983 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | 01/08/2017 | 01/08/2017 | 11,151.00 | 0.00 | 0.00 | 11,150.88 | 0.12 |
| 007992 | N/A | BUTACA ERGONOMICA TAPIZADO EN PU C/NEGRO SOP.LUMBAR | 01/08/2017 | 01/08/2017 | 7,136.64 | 0.00 | 0.00 | 7,135.64 | 1.00 |
| 007993 | N/A | BUTACA ERGONOMICA TAPIZADO EN PU C/NEGRO CON SOP.LUMBAR | 01/08/2017 | 01/08/2017 | 7,136.64 | 0.00 | 0.00 | 7,135.64 | 1.00 |
| 007994 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA TELA ALTO TRANSITO NEGRO | 01/08/2017 | 01/08/2017 | 8,773.30 | 0.00 | 0.00 | 8,772.44 | 0.86 |
| 008039 | N/A | COMPRESOR CONVENCIONAL DE 5 TONEL | 01/09/2017 | 01/09/2017 | 69,572.80 | 0.00 | 0.00 | 69,572.64 | 0.16 |
| 008061 | N/A | LG SMART TV 43" FULL HD 1920X1080P | 01/10/2017 | 01/10/2017 | 63,519.92 | 0.00 | 0.00 | 63,519.84 | 0.08 |
| 008172 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008321 | N/A | BEBEDERO PREMIUM | 01/11/2017 | 01/11/2017 | 19,129.12 | 0.00 | 0.00 | 19,128.96 | 0.16 |
| 008330 | N/A | CAFETERA ELECTRICA OSTER 12 TAZAS | 01/12/2017 | 01/12/2017 | 8,177.40 | 0.00 | 0.00 | 8,177.28 | 0.12 |
| 008366 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/02/2018 | 01/02/2018 | 10,110.24 | 0.00 | 0.00 | 10,109.24 | 1.00 |
| 008414 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/03/2018 | 01/03/2018 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 008417 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | 01/03/2018 | 01/03/2018 | 11,151.00 | 0.00 | 0.00 | 11,150.88 | 0.12 |
| 008618 | N/A | SIERRA CIRCULAR 10-1/4 15 AMP | 01/11/2018 | 01/11/2018 | 30,098.14 | 0.00 | 0.00 | 30,097.92 | 0.22 |
| 008619 | N/A | ROTOMARTILLO SDS 1050W | 01/11/2018 | 01/11/2018 | 6,702.75 | 0.00 | 0.00 | 6,702.72 | 0.03 |
| 008620 | N/A | PULIDORA 5" 1050W | 01/11/2018 | 01/11/2018 | 3,219.76 | 0.00 | 0.00 | 3,218.84 | 0.92 |
| | | Subtotal | | | 2,250,904.10 | 5,304.84 | 0.00 | 2,256,068.56 | 140.38 |
| | | FONDO DE DESARROLLO DE LA TELECOMUNIC | | | | | | | |
| Grupo: | 20 | PROYECTO BANCO MUNDIAL | | | | | | | |
| 000204 | N/A | CALCULADORA SHARP | 01/10/2004 | 01/10/2004 | 2,550.00 | 0.00 | 0.00 | 2,549.24 | 0.76 |
| 000321 | N/A | ARMARIO DE METAL | 31/05/2005 | 31/05/2005 | 19,014.92 | 0.00 | 0.00 | 19,014.72 | 0.20 |
| 001732 | N/A | FAX CANNON B640 | 01/02/1999 | 01/02/1999 | 6,552.00 | 0.00 | 0.00 | 6,551.00 | 1.00 |
| 001733 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001734 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001735 | N/A | TRITURADORA DE PAPEL FELLOWES | 27/03/2001 | 27/03/2001 | 7,834.40 | 0.00 | 0.00 | 7,833.40 | 1.00 |
| 001736 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001737 | N/A | SILLA NEGRA CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001738 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO EN PIEL | 26/04/2000 | 26/04/2000 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001739 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001740 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001741 | N/A | ESCRITORIO CAOBA 671/2 X 32 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001742 | N/A | MESA PARA COMPUTADORA 27 X 16 | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001743 | N/A | CREDENSA CAOBA 67 X 20 | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001745 | N/A | ARMARIO EN METAL DE DOS PUERTAS | 12/10/2001 | 12/10/2001 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001754 | N/A | ARMARIO EN METAL DE DOS PUERTAS | 12/10/2001 | 12/10/2001 | 2,884.00 | 0.00 | 0.00 | 2,883.00 | 1.00 |
| 001755 | N/A | ARCHIVO DE 4 GAVETAS CREMA | 06/11/2001 | 06/11/2001 | 2,184.00 | 0.00 | 0.00 | 2,183.00 | 1.00 |
| 001758 | N/A | MÁQUINA SUMADORA SHARP | 08/10/2001 | 08/10/2001 | 1,774.00 | 0.00 | 0.00 | 1,773.00 | 1.00 |
| 001759 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO EN PIEL | 27/11/2001 | 27/11/2001 | 4,004.00 | 0.00 | 0.00 | 4,003.00 | 1.00 |
| 001761 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001762 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001763 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001764 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001765 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001766 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 004318 | N/A | MESA PARA COMPUTADORA EN CAOBA | 01/03/2002 | 01/03/2002 | 1,764.00 | 0.00 | 0.00 | 1,763.00 | 1.00 |
| 004338 | N/A | ESTACION DE TRABAJO LINEA SIMPLICITY | 01/04/2002 | 01/04/2002 | 19,333.82 | 0.00 | 0.00 | 19,332.82 | 1.00 |
| 004339 | N/A | ESTACION DE TRABAJO LINEA SIMPLICITY | 01/04/2002 | 01/04/2002 | 19,333.81 | 0.00 | 0.00 | 19,332.81 | 1.00 |
| 004343 | N/A | ANAQUEL METALICO GRIS DE 5 DIVISIONES | 01/05/2002 | 01/05/2002 | 2,632.00 | 0.00 | 0.00 | 2,631.00 | 1.00 |
| | | Subtotal | | | 172,271.32 | 0.00 | 0.00 | 172,243.36 | 27.96 |
| | | PROYECTO BANCO MUNDIAL | | | | | | | |
| Grupo: | 21 | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| 000201 | N/A | CALCULADORA SHARP | 01/10/2004 | 01/10/2004 | 2,600.00 | 0.00 | 0.00 | 2,599.16 | 0.84 |
| Grupo: | 21 | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| 000335 | N/A | SILLON EJECUTIVO LARESE TELA NEGRA | 01/09/2005 | 01/09/2005 | 2,473.12 | 0.00 | 0.00 | 2,472.96 | 0.16 |
| 000336 | N/A | SILLON EJECUTIVO GENESIS EN TELA NEGRO | 01/09/2005 | 01/09/2005 | 3,490.90 | 0.00 | 0.00 | 3,490.04 | 0.86 |
| 000365 | N/A | ARCHIVO 4 GAVETAS | 01/12/2005 | 01/12/2005 | 6,182.80 | 0.00 | 0.00 | 6,181.88 | 0.92 |
| 000667 | N/A | ARCHIVO EN METAL DE CUATRO GAVETAS,GRIS | 01/08/2007 | 01/08/2007 | 6,496.00 | 0.00 | 0.00 | 6,495.00 | 1.00 |
| 000670 | N/A | ARCHIVO AEREO 48" GRIS | 01/08/2007 | 01/08/2007 | 7,540.00 | 0.00 | 0.00 | 7,539.00 | 1.00 |
| 000671 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2007 | 01/08/2007 | 3,190.00 | 0.00 | 0.00 | 3,189.00 | 1.00 |
| 001767 | N/A | FAX CANON B640 | 27/06/2001 | 27/06/2001 | 6,266.40 | 0.00 | 0.00 | 6,265.40 | 1.00 |
| 001768 | N/A | MÁQUINA SUMADORA SHARP | 05/01/2001 | 05/01/2001 | 1,500.00 | 0.00 | 0.00 | 1,499.00 | 1.00 |
| 001769 | N/A | MÁQUINA SUMADORA SHARP | 28/02/2001 | 28/02/2001 | 1,500.00 | 0.00 | 0.00 | 1,499.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001770 | N/A | MAQUINA SUMADORA SHARP | 31/05/2001 | 31/05/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001771 | N/A | TRITURADORA DE PAPEL GBC | 26/06/2001 | 26/06/2001 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 001772 | N/A | MÁQUINA ESCRIBIR OLYMPIA | 21/06/2000 | 21/06/2000 | 8,859.20 | 0.00 | 0.00 | 8,858.20 | 1.00 |
| 001781 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001782 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001783 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001784 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001785 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001786 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001787 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001789 | N/A | SILLAS PARA VISITANTE AZUL CLARO | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001790 | N/A | SILLAS PARA VISITANTE AZUL CLARO | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001791 | N/A | ESCRITORIO CAOBA 68 X 32 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001792 | N/A | CREDENSA CAOBA 68 X 20 | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001793 | N/A | MESA DE COMPUTADORA 161/2 X 261/2 EN CAOBA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001794 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001795 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001796 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001797 | N/A | PORTASACOS | 02/08/2001 | 02/08/2001 | 2,000.00 | 0.00 | 0.00 | 1,999.00 | 1.00 |
| 001799 | N/A | MAPA POLÍTICO DE LA R.D. | 13/03/2001 | 13/03/2001 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 001800 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001801 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001802 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001803 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001804 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001805 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001806 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002058 | N/A | TRITURADORA DE PAPEL GBC | 01/02/2003 | 01/02/2003 | 8,708.00 | 0.00 | 0.00 | 8,707.00 | 1.00 |
| 002231 | N/A | ARCHIVO EN METAL 3 GAVETAS | 01/11/2003 | 01/11/2003 | 4,984.00 | 0.00 | 0.00 | 4,983.00 | 1.00 |
| 004453 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004454 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004455 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004456 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004457 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004458 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004459 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004460 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004461 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004476 | N/A | SILLON EJECUTIVO NEGRO B8101 MARCA BOSS, | 01/07/2008 | 01/07/2008 | 3,526.40 | 0.00 | 0.00 | 3,525.40 | 1.00 |
| 004741 | N/A | ARCHIVO DE METAL IMPORT MERCURY DE 4 GAVETAS | 01/03/2010 | 01/03/2010 | 8,133.51 | 0.00 | 0.00 | 8,132.51 | 1.00 |
| 006213 | N/A | SILLA SECRETARIAL MALKOLN | 01/09/2014 | 01/09/2014 | 6,698.60 | 0.00 | 0.00 | 6,698.40 | 0.20 |
| 006225 | N/A | ARCHIVO MODULAR 3 GAVETAS GRIS OSCURO | 01/10/2014 | 01/10/2014 | 4,503.47 | 0.00 | 0.00 | 4,503.36 | 0.11 |
| 006472 | N/A | SILLON TEC DANZA EN TELA NEGRO CON BRAZOS FIJO | 01/07/2015 | 01/07/2015 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006473 | N/A | SILLON TEC DANZA EN TELA NEGRO CON BRAZO FIJO | 01/07/2015 | 01/07/2015 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006474 | N/A | SILLON TEC DANZA EN TELA NEGRO CON BRAZOS FIJO | 01/07/2015 | 01/07/2015 | 4,929.74 | 0.00 | 0.00 | 4,929.60 | 0.14 |
| 006543 | N/A | SILLON EJECUTIVO INN SPACE EN PIEL NEGRO | 01/08/2015 | 01/08/2015 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 007592 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007811 | N/A | SILLON EJECUTIVO EN PIEL COLOR NEGRO LINEA TRADICIONAL | 01/06/2017 | 01/06/2017 | 18,101.20 | 0.00 | 0.00 | 18,100.28 | 0.92 |
| 008168 | N/A | ESCRITORIO LF75 BASE GRIS 60" CON LATERAL Y TOPE C/HAYA | 01/10/2017 | 01/10/2017 | 15,719.96 | 0.00 | 0.00 | 15,719.00 | 0.96 |
| 009661 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| | | Subtotal | | | 314,082.29 | 0.00 | 155.39 | 308,280.71 | 5,801.58 |
| | | RECAUDACIONES Y COBROS | | | | | | | |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 000192 | N/A | TRITURADORA | 01/10/2004 | 01/10/2004 | 5,445.00 | 0.00 | 0.00 | 5,444.12 | 0.88 |
| 000367 | N/A | CAMARA DIGITAL SONY | 01/12/2005 | 01/12/2005 | 33,060.00 | 0.00 | 0.00 | 33,059.00 | 1.00 |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 001834 | N/A | ARCHIVO DE 4 GAVETAS GRIS | 16/10/2001 | 16/10/2001 | 31,976.00 | 0.00 | 0.00 | 31,975.00 | 1.00 |
| 001835 | N/A | ARCHIVO DE 4 GAVETAS CREMA | 16/10/2001 | 16/10/2001 | 31,976.00 | 0.00 | 0.00 | 31,975.00 | 1.00 |
| 001836 | N/A | TRITURADORA DE PAPEL | 27/12/2000 | 27/12/2000 | 5,054.40 | 0.00 | 0.00 | 5,053.40 | 1.00 |
| 001837 | N/A | MÁQUINA DE ESCRIBIR OLYMPIA | 29/03/2001 | 29/03/2001 | 8,859.20 | 0.00 | 0.00 | 8,858.20 | 1.00 |
| 001838 | N/A | MESA PARA COMPUTADORA MARRÓN CLARA | 13/12/2001 | 13/12/2001 | 1,680.00 | 0.00 | 0.00 | 1,679.00 | 1.00 |
| 001839 | N/A | PORTASACOS | 03/04/2000 | 03/04/2000 | 687.42 | 0.00 | 0.00 | 686.42 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001840 | N/A | PORTASACOS | 03/04/2000 | 03/04/2000 | 687.42 | 0.00 | 0.00 | 686.42 | 1.00 |
| 001841 | N/A | PORTASACOS | 03/04/2000 | 03/04/2000 | 687.42 | 0.00 | 0.00 | 686.42 | 1.00 |
| 001842 | N/A | MAPA POLÍTICOS DE LA REPÚBLICA DOMINICANA | 17/04/2000 | 17/04/2000 | 7,000.00 | 0.00 | 0.00 | 6,999.00 | 1.00 |
| 001843 | N/A | MAPA POLÍTICOS DE LA REPÚBLICA DOMINICANA | 17/04/2000 | 17/04/2000 | 7,000.00 | 0.00 | 0.00 | 6,999.00 | 1.00 |
| 001844 | N/A | CREDENSA CAOBA 67 X 20 | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001845 | N/A | ESCRITORIO CAOBA 67 X 32 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001846 | N/A | MESA COMPUTADORA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001847 | N/A | LIBRERO 72 X 36 EN CAOBA | 10/03/2001 | 10/03/2001 | 8,167.38 | 0.00 | 0.00 | 8,166.38 | 1.00 |
| 001848 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 3,539.01 | 0.00 | 0.00 | 3,538.01 | 1.00 |
| 001849 | N/A | SILLA PARA VISITANTE EN PIEL NEGRO | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001850 | N/A | SILLA PARA VISITANTE EN PIEL NEGRO | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001854 | N/A | SUMADORA SHARP | 27/04/2001 | 27/04/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001855 | N/A | TELEVISOR SAMSUNG | 29/09/2000 | 29/09/2000 | 5,300.00 | 0.00 | 0.00 | 5,299.00 | 1.00 |
| 001857 | N/A | ARMARIO DE METAL CERRADO | 24/01/2002 | 24/01/2002 | 3,606.40 | 0.00 | 0.00 | 3,605.40 | 1.00 |
| 001858 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001859 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001860 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001861 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001862 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001863 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001864 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001865 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001866 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001867 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001868 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001869 | N/A | SILLAS AZUL OSCURO CON BRAZOS | 26/04/2001 | 26/04/2001 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001870 | N/A | SILLAS AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001871 | N/A | SILLAS AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001872 | N/A | SILLAS AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001873 | N/A | SILLAS AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001874 | N/A | SILLAS AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001875 | N/A | SILLAS AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001876 | N/A | SILLA MARRON EN PIEL CON BRAZOS | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001877 | N/A | SILLAS SECRETARIALES ESPALDAR ALTO AZUL CO | 08/10/2001 | 08/10/2001 | 2,100.00 | 0.00 | 0.00 | 2,099.00 | 1.00 |
| 001878 | N/A | SILLAS SECRETARIALES ESPALDAR ALTO NEGRO | 08/10/2001 | 08/10/2001 | 2,100.00 | 0.00 | 0.00 | 2,099.00 | 1.00 |
| 001880 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001881 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001882 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001883 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001884 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001885 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001886 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001887 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001888 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001889 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001890 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001891 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001892 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001893 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001894 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001895 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001896 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001897 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001898 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001903 | N/A | RADIO SONY CFD-S22 | 30/03/2001 | 30/03/2001 | 3,294.00 | 0.00 | 0.00 | 3,293.00 | 1.00 |
| 001904 | N/A | VHS SONY SLV-N50 | 30/03/2001 | 30/03/2001 | 5,492.00 | 0.00 | 0.00 | 5,491.00 | 1.00 |
| 001905 | N/A | VHS SONY SLV-N50 | 01/02/1999 | 01/02/1999 | 5,113.00 | 0.00 | 0.00 | 5,112.00 | 1.00 |
| 001906 | N/A | MOTOCICLETA YAMAHA (LBPKE0990F0070736) | 02/03/2001 | 02/03/2001 | 13,800.00 | 0.00 | 0.00 | 13,799.00 | 1.00 |
| 001907 | N/A | CÁMARA DIGITAL SONY MOD. MVC-FD95 | 08/06/2001 | 08/06/2001 | 26,648.97 | 0.00 | 0.00 | 26,647.97 | 1.00 |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 001908 | N/A | RECEPTOR MODULADOR DE FREC., MOD. STMM | 27/04/2001 | 27/04/2001 | 42,531.77 | 0.00 | 0.00 | 42,530.77 | 1.00 |
| 001913 | N/A | ANTENA CHANNEL MASTER VHF-UHF-FM | 09/10/2001 | 09/10/2001 | 308.00 | 0.00 | 0.00 | 307.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|----------------------------|------------|-------------------|---------------|---------------|-------------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001914 | N/A | ANTENA CHANNEL MASTER VHF-UHF-FM | 09/10/2001 | 09/10/2001 | 308.00 | 0.00 | 0.00 | 307.00 | 1.00 |
| 001915 | N/A | CAMARA KODAK KB18 | 03/10/2001 | 03/10/2001 | 550.00 | 0.00 | 0.00 | 549.00 | 1.00 |
| 001917 | N/A | ESTANTES ABIERTOS DE METAL | 05/05/2001 | 05/05/2001 | 1,803.40 | 0.00 | 0.00 | 1,802.40 | 1.00 |
| 001918 | N/A | ESTANTES ABIERTOS DE METAL | 05/05/2001 | 05/05/2001 | 1,803.40 | 0.00 | 0.00 | 1,802.40 | 1.00 |
| 002103 | N/A | TELEFONO USB PARA DETECTAR FRAUDES LLAMADAS INTERN | 01/06/2003 | 01/06/2003 | 1,344.00 | 0.00 | 0.00 | 1,343.00 | 1.00 |
| 002120 | N/A | SILLON GERENCIAL GENESIS | 01/08/2003 | 01/08/2003 | 2,298.60 | 0.00 | 0.00 | 2,297.60 | 1.00 |
| 002211 | N/A | TRITURADORA | 01/09/2003 | 01/09/2003 | 5,300.01 | 0.00 | 0.00 | 5,299.01 | 1.00 |
| 002245 | N/A | SILLON SEMI-EJECUTIVO NEGRO | 01/11/2003 | 01/11/2003 | 2,670.36 | 0.00 | 0.00 | 2,669.36 | 1.00 |
| 002249 | N/A | TELEVISOR PORTABLE ZENITH | 01/11/2003 | 01/11/2003 | 3,360.00 | 609.00 | 0.00 | 3,968.00 | 1.00 |
| 002251 | N/A | MULTIMETRO TERMOMETRO FLUKE | 01/12/2003 | 01/12/2003 | 9,247.00 | 0.00 | 0.00 | 9,246.00 | 1.00 |
| 004356 | N/A | BINOCULAR 7 X 50 | 01/06/2002 | 01/06/2002 | 1,753.00 | 0.00 | 0.00 | 1,752.00 | 1.00 |
| 004377 | N/A | ANAQUEL METALICO | 01/07/2002 | 01/07/2002 | 2,632.00 | 0.00 | 0.00 | 2,631.00 | 1.00 |
| 004379 | N/A | MESA PARA COMPUTADORA EN CAOBA | 01/07/2002 | 01/07/2002 | 1,758.40 | 0.00 | 0.00 | 1,757.40 | 1.00 |
| 004403 | N/A | RADIO DOBLE CASSETTERA DIGITAL OPTIMUS | 01/09/2002 | 01/09/2002 | 3,131.00 | 0.00 | 0.00 | 3,130.00 | 1.00 |
| 004414 | N/A | RADIO MOTOROLA PRO 7150 VHF | 01/11/2002 | 01/11/2002 | 10,250.00 | 0.00 | 0.00 | 10,249.00 | 1.00 |
| 004562 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZO | 01/12/2008 | 01/12/2008 | 3,619.20 | 0.00 | 0.00 | 3,618.20 | 1.00 |
| 004563 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZO | 01/12/2008 | 01/12/2008 | 3,619.20 | 0.00 | 0.00 | 3,618.20 | 1.00 |
| 004564 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZO | 01/12/2008 | 01/12/2008 | 3,619.20 | 0.00 | 0.00 | 3,618.20 | 1.00 |
| 004646 | N/A | CAJA DECODIFICADORA | 01/06/2009 | 01/06/2009 | 3,000.00 | 0.00 | 0.00 | 2,999.00 | 1.00 |
| 004840 | N/A | UN JUEGO MESA 4 SILLAS PARA EXTERIOR | 01/08/2010 | 01/08/2010 | 50,484.00 | 0.00 | 0.00 | 50,483.00 | 1.00 |
| 006147 | N/A | SILLON GERENCIA VICTORIA EN TELA COLOR NEGRO BRAZOS AJUSTABL | 01/03/2014 | 01/03/2014 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006365 | N/A | SILLA AZUL ESPALDAR EN MALLA ASIENTO EN TELA | 01/03/2015 | 01/03/2015 | 4,397.86 | 0.00 | 0.00 | 4,397.76 | 0.10 |
| 006844 | N/A | SILLON TECNICO EN TELA COLOR NEGRO CON BRAZOS | 01/03/2016 | 01/03/2016 | 9,215.80 | 0.00 | 0.00 | 9,215.00 | 0.80 |
| 007447 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007448 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.95 | 0.00 | 0.00 | 5,348.12 | 0.83 |
| 007449 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP. MALLA | 01/02/2017 | 01/02/2017 | 5,348.95 | 0.00 | 0.00 | 5,348.12 | 0.83 |
| 007536 | N/A | ESTUFA DE 4 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 2,891.00 | 0.00 | 0.00 | 2,890.04 | 0.96 |
| 007587 | N/A | SILLON EJECUTIVO ERGONOMICO EN TELA C/NEGRO | 01/04/2017 | 01/04/2017 | 12,459.62 | 0.00 | 0.00 | 12,458.84 | 0.78 |
| 007728 | N/A | MODULO RODANTE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007784 | N/A | ESCRITORIO 28 X 48 BASE METAL GRIS TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007792 | N/A | SILLON EJECUT.EN PU NEGRO ERGONOMICO BASE ALUMINIO | 01/06/2017 | 01/06/2017 | 12,873.80 | 0.00 | 0.00 | 12,873.60 | 0.20 |
| 007793 | N/A | SSILLON SEMI EJECUT EN PU ERGONOMICO BASE 5 PTOS. CROMADA | 01/06/2017 | 01/06/2017 | 12,578.80 | 0.00 | 0.00 | 12,577.88 | 0.92 |
| 007799 | N/A | MESA ALA UNIVERSAL (L) GRIS Y TOPE HAYA | 01/06/2017 | 01/06/2017 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 008092 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008106 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008292 | N/A | MODULO RODANTE DE 3 GAVETAS COLOR NEGRO | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008549 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/09/2018 | 01/09/2018 | 14,868.00 | 0.00 | 0.00 | 14,867.00 | 1.00 |
| 008672 | N/A | GALANT ARM ABATIBLE 31 / 2X31 1/2 NEGRO | 01/12/2018 | 01/12/2018 | 9,250.00 | 0.00 | 0.00 | 9,249.08 | 0.92 |
| 009135 | N/A | WIRELES PRESENTATION SYSTEM VIA GO KRAMER349 | 01/05/2019 | 01/05/2019 | 41,182.83 | 0.00 | 857.98 | 37,751.12 | 3,431.71 |
| | | Subtotal | | | 721,812.64 | 609.00 | 857.98 | 718,890.04 | 3,531.60 |
| Grupo: | 23 | | INSPECCIÓN | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Grupo: | 23 | | SEGURIDAD | | | | | | |
| 001922 | N/A | COUNTER CREMA | 03/08/2000 | 03/08/2000 | 22,500.00 | 0.00 | 0.00 | 22,499.00 | 1.00 |
| 001923 | N/A | SILLA SECRETARIAL AZUL CLARA CON BRAZOS | 01/02/1999 | 01/02/1999 | 1,748.62 | 0.00 | 0.00 | 1,747.62 | 1.00 |
| 001924 | N/A | SILLA ROJO VINO CON BRAZOS | 24/02/2001 | 24/02/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001925 | N/A | TELEFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 004668 | N/A | 3 RADIOS PORTATILES MOTOROLA MOD EP-450 | 01/01/2010 | 01/01/2010 | 38,280.00 | 0.00 | 0.00 | 38,279.00 | 1.00 |
| | | Subtotal | | | 66,137.08 | 0.00 | 0.00 | 66,132.08 | 5.00 |
| Grupo: | 24 | | DIRECCIÓN EJECUTIVA | | | | | | |
| 000091 | N/A | MESA LATERAL TOPE CRISTAL CON BASE EN MÀR | 01/02/1999 | 01/02/1999 | 4,372.50 | 0.00 | 0.00 | 4,371.50 | 1.00 |
| 000092 | N/A | MESA LATERAL TOPE CRISTAL CON BASE EN MÀR | 01/02/1999 | 01/02/1999 | 4,372.50 | 0.00 | 0.00 | 4,371.50 | 1.00 |
| 000093 | N/A | ESCRITORIO EJECUTIVO CON MESA INTEGRADA | 11/11/1999 | 11/11/1999 | 82,352.50 | 0.00 | 0.00 | 82,351.50 | 1.00 |
| 000094 | N/A | ESCRITORIO EJECUTIVO CON MESA INTEGRADA | 11/11/1999 | 11/11/1999 | 82,352.50 | 0.00 | 0.00 | 82,351.50 | 1.00 |
| 000095 | N/A | CREDENSA EN CAOBA | 11/11/1999 | 11/11/1999 | 12,272.31 | 0.00 | 0.00 | 12,271.31 | 1.00 |
| 000096 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 01/02/1999 | 01/02/1999 | 31,607.82 | 0.00 | 0.00 | 31,606.82 | 1.00 |
| 000097 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 01/02/1999 | 01/02/1999 | 31,607.82 | 0.00 | 0.00 | 31,606.82 | 1.00 |
| 000100 | N/A | NEVERA EJECUTIVA MABE | 01/02/1999 | 01/02/1999 | 3,487.32 | 0.00 | 0.00 | 3,486.32 | 1.00 |
| 000101 | N/A | PORTASACO | 10/03/2000 | 10/03/2000 | 1,166.40 | 0.00 | 0.00 | 1,165.40 | 1.00 |
| 000102 | N/A | ANAQUEL DE METAL CERRADO | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 000103 | N/A | ESTANTE DE 4 TRAMOS CREMA | 13/02/2002 | 13/02/2002 | 8,354.62 | 0.00 | 0.00 | 8,353.62 | 1.00 |
| Grupo: | 24 | | DIRECCIÓN EJECUTIVA | | | | | | |

INDOTEL
RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|--------|-----|-------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000104 | N/A | LÁMPARA DE MESA COLOR PLATEADO | 15/03/2000 | 15/03/2000 | 3,900.00 | 0.00 | 0.00 | 3,899.00 | 1.00 |
| 000105 | N/A | LÁMPARA EJECUTIVA DE ESCRITORIO | 15/03/2000 | 15/03/2000 | 3,960.00 | 0.00 | 0.00 | 3,959.00 | 1.00 |
| 000106 | N/A | LÁMPARA EJECUTIVA DE ESCRITORIO | 15/03/2000 | 15/03/2000 | 3,960.00 | 0.00 | 0.00 | 3,959.00 | 1.00 |
| 001926 | N/A | ARCHIVO CONTRA INCENDIO OMAR | 22/10/1999 | 22/10/1999 | 21,362.40 | 0.00 | 0.00 | 21,361.40 | 1.00 |
| 001927 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 15/03/1999 | 15/03/1999 | 9,700.00 | 0.00 | 0.00 | 9,699.00 | 1.00 |
| 001928 | N/A | MESA DE TRABAJO REDONDA CON TOPE DE CRIST | 11/11/1999 | 11/11/1999 | 20,946.50 | 0.00 | 0.00 | 20,945.50 | 1.00 |
| 001929 | N/A | SILLA PARA MESA DE TRABAJO EN PIEL | 11/11/1999 | 11/11/1999 | 25,598.81 | 0.00 | 0.00 | 25,597.81 | 1.00 |
| 001930 | N/A | SILLA PARA MESA DE TRABAJO EN PIEL | 11/11/1999 | 11/11/1999 | 25,598.81 | 0.00 | 0.00 | 25,597.81 | 1.00 |
| 001931 | N/A | SILLA PARA MESA DE TRABAJO EN PIEL | 11/11/1999 | 11/11/1999 | 25,598.81 | 0.00 | 0.00 | 25,597.81 | 1.00 |
| 001932 | N/A | SILLA PARA MESA DE TRABAJO EN PIEL | 11/11/1999 | 11/11/1999 | 25,598.81 | 0.00 | 0.00 | 25,597.81 | 1.00 |
| 001933 | N/A | SOFÁ NEGRO DE PIEL | 15/03/2000 | 15/03/2000 | 80,656.34 | 0.00 | 0.00 | 80,655.34 | 1.00 |
| 001934 | N/A | SOFÁ NEGRO DE PIEL | 15/03/2000 | 15/03/2000 | 80,656.34 | 0.00 | 0.00 | 80,655.34 | 1.00 |
| 001935 | N/A | MESA CENTRO TOPE CRISTAL BASE DE MARMOL | 15/03/2000 | 15/03/2000 | 48,161.30 | 0.00 | 0.00 | 48,160.30 | 1.00 |
| 001936 | N/A | MESA LATERAL TOPE CRISTAL BASE DE METAL | 11/11/1999 | 11/11/1999 | 3,884.26 | 0.00 | 0.00 | 3,883.26 | 1.00 |
| 001937 | N/A | MESA LATERAL TOPE CRISTAL BASE DE MATA | 11/11/1999 | 11/11/1999 | 3,884.26 | 0.00 | 0.00 | 3,883.26 | 1.00 |
| 001938 | N/A | ESCRITORIO SECRETARIAL CREMA | 11/11/1999 | 11/11/1999 | 33,837.15 | 0.00 | 0.00 | 33,836.15 | 1.00 |
| 001939 | N/A | ESCRITORIO SECRETARIAL CREMA | 11/11/1999 | 11/11/1999 | 33,837.15 | 0.00 | 0.00 | 33,836.15 | 1.00 |
| 001940 | N/A | ESCRITORIO SECRETARIAL CREMA | 13/02/2002 | 13/02/2002 | 26,820.37 | 0.00 | 0.00 | 26,819.37 | 1.00 |
| 001941 | N/A | ESCRITORIO SECRETARIAL CREMA | 13/02/2002 | 13/02/2002 | 26,820.37 | 0.00 | 0.00 | 26,819.37 | 1.00 |
| 001942 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS EN PIEL | 11/11/1999 | 11/11/1999 | 12,596.04 | 0.00 | 0.00 | 12,595.04 | 1.00 |
| 001943 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS EN PIEL | 11/11/1999 | 11/11/1999 | 12,596.04 | 0.00 | 0.00 | 12,595.04 | 1.00 |
| 001944 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001945 | N/A | SILLÓN EJECUTIVO NEGRO | 11/11/1999 | 11/11/1999 | 18,894.06 | 0.00 | 0.00 | 18,893.06 | 1.00 |
| 001946 | N/A | SOFÁ EN PIEL AZUL MARINO | 15/03/2000 | 15/03/2000 | 53,942.08 | 0.00 | 0.00 | 53,941.08 | 1.00 |
| 001947 | N/A | SILLÓN CREMA | 15/03/2000 | 15/03/2000 | 23,478.50 | 0.00 | 0.00 | 23,477.50 | 1.00 |
| 001948 | N/A | SILLÓN CREMA | 15/03/2000 | 15/03/2000 | 23,478.50 | 0.00 | 0.00 | 23,477.50 | 1.00 |
| 001949 | N/A | MESA DE CENTRO TOPE CRISTAL | 15/03/2000 | 15/03/2000 | 33,453.39 | 0.00 | 0.00 | 33,452.39 | 1.00 |
| 001950 | N/A | ARMARIO CREMA DE TRES GAVETAS EN MADERA | 13/02/2002 | 13/02/2002 | 16,044.00 | 0.00 | 0.00 | 16,043.00 | 1.00 |
| 001951 | N/A | CREDENSA CREMA DE CUATRO GAVETAS | 11/11/1999 | 11/11/1999 | 38,759.31 | 0.00 | 0.00 | 38,758.31 | 1.00 |
| 001952 | N/A | FOTOCOPIADORA CANNON NP 7130 | 26/04/2001 | 26/04/2001 | 27,493.76 | 0.00 | 0.00 | 27,492.76 | 1.00 |
| 001953 | N/A | PEDESTAL PARA FOTOCOPIADORA | 26/07/2001 | 26/07/2001 | 3,257.58 | 0.00 | 0.00 | 3,256.58 | 1.00 |
| 001955 | N/A | TRITURADORA DE PAPEL GBC | 15/05/2001 | 15/05/2001 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 002100 | N/A | ARMARIO DE METAL CON PUERTA COMPENSADAS EN PVC | 01/06/2003 | 01/06/2003 | 8,491.84 | 0.00 | 0.00 | 8,490.84 | 1.00 |
| 002351 | N/A | LIBRERO CREMA VERTICAL DE 2 PUERTAS | 01/10/2003 | 01/10/2003 | 1,200.00 | 0.00 | 0.00 | 1,199.00 | 1.00 |
| 004412 | N/A | MESA DE CONFERENCIA PARA 10 PERSONAS MODELO OVAL | 01/10/2002 | 01/10/2002 | 44,268.00 | 0.00 | 0.00 | 44,267.00 | 1.00 |
| 004443 | N/A | ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS CON RUEDA PLATEADO , | 01/04/2008 | 01/04/2008 | 3,925.44 | 0.00 | 0.00 | 3,924.44 | 1.00 |
| 004788 | N/A | LIBRERO A35XP15 3/8 X A58 5/8 , EFECTO NOGAL, | 01/06/2010 | 01/06/2010 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005533 | N/A | BEBEDERO IK | 01/09/2011 | 01/09/2011 | 8,700.00 | 0.00 | 0.00 | 8,699.00 | 1.00 |
| 005544 | N/A | UN TELEVISOR LCD 32" | 01/10/2011 | 01/10/2011 | 17,574.00 | 0.00 | 0.00 | 17,573.24 | 0.76 |
| 006005 | N/A | SILLON EJECUTIVO B-8701 BOSS COLOR NEGRO | 01/09/2013 | 01/09/2013 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 006078 | N/A | CAMARA AXISM5013 IP MINI PTZ | 01/11/2013 | 01/11/2013 | 29,682.90 | 0.00 | 0.00 | 29,682.72 | 0.18 |
| 006079 | N/A | CAMARA AXISM5013 MINI PTZ | 01/11/2013 | 01/11/2013 | 29,682.90 | 0.00 | 0.00 | 29,682.72 | 0.18 |
| 006080 | N/A | CAMARA AXISM5013 MINI PTZ | 01/11/2013 | 01/11/2013 | 29,682.90 | 0.00 | 0.00 | 29,682.72 | 0.18 |
| 006116 | N/A | SILLON EJECUTIVO TAPIZADO EN PIEL 87/85 (TABACO) | 14/01/2014 | 14/01/2014 | 320,948.08 | 0.00 | 0.00 | 320,947.16 | 0.92 |
| 006216 | N/A | REPISA PARA PANEL W800 X D350 X H400 | 01/09/2014 | 01/09/2014 | 2,171.69 | 0.00 | 0.00 | 2,171.52 | 0.17 |
| 006217 | N/A | REPISA PARA PANEL W800 X D350 X H400 | 01/09/2014 | 01/09/2014 | 2,171.69 | 0.00 | 0.00 | 2,171.52 | 0.17 |
| 006218 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS | 01/09/2014 | 01/09/2014 | 5,310.00 | 0.00 | 0.00 | 5,309.24 | 0.76 |
| 006324 | N/A | MUEBLE BAJO EN MELANINA (CREDENZA) COLOR HAYA 16X32X29 87S | 01/03/2015 | 01/03/2015 | 7,316.00 | 0.00 | 0.00 | 7,315.16 | 0.84 |
| 006409 | N/A | TABURETE DE METAL CROMADO Y TOPE PLASTICO COLOR BLANCO | 01/04/2015 | 01/04/2015 | 4,956.00 | 0.00 | 0.00 | 4,955.00 | 1.00 |
| 006410 | N/A | TABURETE DE METAL CROMADO Y TOPE PLASTICO COLOR BLANCO | 01/04/2015 | 01/04/2015 | 4,956.00 | 0.00 | 0.00 | 4,955.00 | 1.00 |
| 006497 | N/A | SILLAS GERENCIALES CON ESPALDAR DE MALLA Y CON BRAZOS | 01/08/2015 | 01/08/2015 | 14,160.00 | 0.00 | 0.00 | 14,159.00 | 1.00 |
| 006498 | N/A | SILLAS GERENCIALES CON ESPALDAR DE MALLA CON BRAZOS | 01/08/2015 | 01/08/2015 | 14,160.00 | 0.00 | 0.00 | 14,159.00 | 1.00 |
| 006604 | N/A | SILLON EJECUTIVO RECLINABLE C/CABEZAL TELA NEGRA AJUSTABLE | 01/10/2015 | 01/10/2015 | 8,835.84 | 0.00 | 0.00 | 8,834.84 | 1.00 |
| 006605 | N/A | DESGLIZADORES PARA SILLA 36 X 48 CON PUYAS | 01/10/2015 | 01/10/2015 | 2,449.68 | 0.00 | 0.00 | 2,448.92 | 0.76 |
| 006606 | N/A | DESGLIZADORES PARA SILLAS 36 X 48 CON PUYAS | 01/10/2015 | 01/10/2015 | 2,449.68 | 0.00 | 0.00 | 2,448.92 | 0.76 |
| 006639 | N/A | ARMARIO P/OFICINA 18X36X72 MERCURY, IMP.GRIS TRES PANELES | 01/11/2015 | 01/11/2015 | 10,526.49 | 0.00 | 0.00 | 10,526.40 | 0.09 |
| 006797 | N/A | PURIFICADOR DE AIRE URE AMBIENCE | 01/02/2016 | 01/02/2016 | 66,808.06 | 0.00 | 0.00 | 66,807.84 | 0.22 |
| 006798 | N/A | PURIFICADOR DE AIRE URE AMBIENCE | 01/02/2016 | 01/02/2016 | 66,808.06 | 0.00 | 0.00 | 66,807.84 | 0.22 |
| 006799 | N/A | JUGUERA MAXTRACTOR | 01/02/2016 | 01/02/2016 | 67,988.27 | 0.00 | 0.00 | 67,988.16 | 0.11 |
| 007344 | N/A | PANEL IMPORTADO H1500XW1400 GRIS | 01/12/2016 | 01/12/2016 | 15,750.57 | 0.00 | 0.00 | 15,749.72 | 0.85 |
| 007345 | N/A | PANEL IMPORTADO H1500XW1400 GRIS | 01/12/2016 | 01/12/2016 | 15,750.57 | 0.00 | 0.00 | 15,749.72 | 0.85 |
| 007346 | N/A | PANEL IMPORTADO H1500XW1400 GRIS | 01/12/2016 | 01/12/2016 | 15,750.57 | 0.00 | 0.00 | 15,749.72 | 0.85 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|---------------------|-------------|---------------|---------------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007347 | N/A | PANEL IMPORTADO H1500XW1400 GRIS | 01/12/2016 | 01/12/2016 | 15,750.57 | 0.00 | 0.00 | 15,749.72 | 0.85 |
| 007348 | N/A | PANEL DIVISOR AOTO H1200XW800 | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| 007349 | N/A | PANEL DIVISOR AOTO H1200XW800 | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| Grupo: | 24 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 007350 | N/A | PANEL DIVISOR AOTO H1200XW800 | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| 007351 | N/A | PANEL DIVISOR AOTO H1200XW800 | 01/12/2016 | 01/12/2016 | 8,930.17 | 0.00 | 0.00 | 8,929.40 | 0.77 |
| 007352 | N/A | TOPE IMPORTADO C/HAYA 1400X600X25MM | 01/12/2016 | 01/12/2016 | 5,213.17 | 0.00 | 0.00 | 5,212.28 | 0.89 |
| 007353 | N/A | TOPE IMPORTADO C/HAYA 1400X600X25MM | 01/12/2016 | 01/12/2016 | 5,213.17 | 0.00 | 0.00 | 5,212.28 | 0.89 |
| 007354 | N/A | TOPE IMPORTADO C/HAYA 1400X600X25MM | 01/12/2016 | 01/12/2016 | 5,213.17 | 0.00 | 0.00 | 5,212.28 | 0.89 |
| 007355 | N/A | TOPE IMPORTADO C/HAYA 1400X600X25MM | 01/12/2016 | 01/12/2016 | 5,213.17 | 0.00 | 0.00 | 5,212.28 | 0.89 |
| 007361 | N/A | SILLA GERENCIAL TELA NEGRA SOPORTE LUMBAR | 01/12/2016 | 01/12/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007362 | N/A | SILLA GERENCIAL TELA NEGRA SOPORTE LUMBAR | 01/12/2016 | 01/12/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007363 | N/A | SILLA GERENCIAL TELA NEGRA SOPORTE LUMBAR | 01/12/2016 | 01/12/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007365 | N/A | SILLA GERENCIAL TELA NEGRA SOPORTE LUMBAR | 01/12/2016 | 01/12/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007367 | N/A | GABINETE AEREO 800X350X4010 C/HAYA | 01/12/2016 | 01/12/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007368 | N/A | GABINETE AEREO 800X350X400 C/HAYA | 01/12/2016 | 01/12/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007369 | N/A | GABINETE AEREO 800X350X400 C/HAYA | 01/12/2016 | 01/12/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007370 | N/A | GABINETE AEREO 800X350X400 C/HAYA | 01/12/2016 | 01/12/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007372 | N/A | PATA TUBULAR GRIS | 01/12/2016 | 01/12/2016 | 4,199.56 | 0.00 | 0.00 | 4,199.52 | 0.04 |
| 007386 | N/A | RELOJ VALIDADOR WIDMER T-3 | 01/01/2017 | 01/01/2017 | 45,430.00 | 0.00 | 0.00 | 45,429.08 | 0.92 |
| 008034 | N/A | EXTRACTOR DE JUGO CUISINART | 01/09/2017 | 01/09/2017 | 25,168.58 | 0.00 | 0.00 | 25,167.80 | 0.78 |
| 009619 | N/A | CAFETERA NESCAFE GENIO PLUS COLOR ROJO | 08/02/2022 | 08/02/2022 | 9,794.00 | 0.00 | 204.04 | 2,244.44 | 7,549.56 |
| | | Subtotal | | | 2,094,561.00 | 0.00 | 204.04 | 2,086,933.10 | 7,627.90 |
| Grupo: | 25 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 001964 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001965 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001966 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001967 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001968 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001969 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002105 | N/A | ARCHIVO MODULAR PLATEADO | 01/07/2003 | 01/07/2003 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 004319 | N/A | ESCRITORIO MODULAR LAVE | 01/03/2002 | 01/03/2002 | 7,733.52 | 0.00 | 0.00 | 7,732.52 | 1.00 |
| 004320 | N/A | ESCRITORIO MODULAR LAVE | 01/03/2002 | 01/03/2002 | 5,588.69 | 0.00 | 0.00 | 5,587.69 | 1.00 |
| 004321 | N/A | MODULO DE 2 GAVETAS LAVE | 01/03/2002 | 01/03/2002 | 8,778.58 | 0.00 | 0.00 | 8,777.58 | 1.00 |
| 004323 | N/A | ARCHIVO DE 3 GAVETAS VERTICAL COLOR CREMA | 01/03/2002 | 01/03/2002 | 16,511.92 | 0.00 | 0.00 | 16,510.92 | 1.00 |
| 004324 | N/A | ESTANTE DE 4 TRAMOS LAVE | 01/03/2002 | 01/03/2002 | 8,598.19 | 0.00 | 0.00 | 8,597.19 | 1.00 |
| 004380 | N/A | BUTACA EJECUTIVA EN PIEL NEGRA | 01/08/2002 | 01/08/2002 | 1,456.89 | 0.00 | 0.00 | 1,455.89 | 1.00 |
| 004381 | N/A | BUTACA EJECUTIVA EN PIEL NEGRA | 01/08/2002 | 01/08/2002 | 1,456.89 | 0.00 | 0.00 | 1,455.89 | 1.00 |
| 006180 | N/A | BUTACA EJECUTIVA BASE CROMADA | 01/05/2014 | 01/05/2014 | 6,717.15 | 0.00 | 0.00 | 6,717.12 | 0.03 |
| 006181 | N/A | BUTACA EJECUTIVA BASE CROMADA | 01/05/2014 | 01/05/2014 | 6,717.15 | 0.00 | 0.00 | 6,717.12 | 0.03 |
| 006603 | N/A | SILLON EJECUTIVO RECLINABLE C/CABEZAL,TELA NEGRO AJUST. | 01/10/2015 | 01/10/2015 | 8,835.84 | 0.00 | 0.00 | 8,834.84 | 1.00 |
| 006783 | N/A | ARCHIVO MODULAR 3 GAVETAS COLOR CEREZO | 01/01/2016 | 01/01/2016 | 3,911.70 | 0.00 | 0.00 | 3,911.52 | 0.18 |
| 006784 | N/A | ESCRITORIO PLATINUM MODULAR METAL 28X55,COLOR CEREZO | 01/01/2016 | 01/01/2016 | 5,817.40 | 0.00 | 0.00 | 5,816.60 | 0.80 |
| 006785 | N/A | MUEBLE ALTO DE 180 CM X 85X40,1PUERTA,4 TRAMOS EN PINO | 01/02/2016 | 01/02/2016 | 58,351.00 | 0.00 | 0.00 | 58,350.20 | 0.80 |
| 006786 | N/A | CREDENZA DE 120X75X40, 2 GAVETAS Y 2 PUERTAS EN PINO | 01/02/2016 | 01/02/2016 | 36,344.00 | 0.00 | 0.00 | 36,343.16 | 0.84 |
| 007120 | N/A | PURIFICADOR DE AIRE PURE AMBIENCE II | 01/09/2016 | 01/09/2016 | 66,808.06 | 0.00 | 0.00 | 66,807.84 | 0.22 |
| 007164 | N/A | ESCRITORIO28X55 BASE EN METAL GRIS Y TOPE CHERRY | 01/10/2016 | 01/10/2016 | 7,693.60 | 0.00 | 0.00 | 7,693.44 | 0.16 |
| 007165 | N/A | MODULO RODANTE COLOR PLATEADO DE 3 GAVETAS | 01/10/2016 | 01/10/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007166 | N/A | SILLON SEMI EJEC. EN PIEL GRADO A,BRAZOS AJUST. ALUM.CROMA | 01/10/2016 | 01/10/2016 | 20,980.40 | 0.00 | 0.00 | 20,980.32 | 0.08 |
| 007265 | N/A | CORTINAS VENECIANA 75"X 36" | 01/11/2016 | 01/11/2016 | 6,195.00 | 0.00 | 0.00 | 6,194.88 | 0.12 |
| 007431 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER ALMAZON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007432 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER ALMAZON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007433 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER ALMAZON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007434 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER ARMAZON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007481 | N/A | BUTACA CON SOPORTE LUMBAR,RESP.EN MALLA | 01/02/2017 | 01/02/2017 | 5,608.54 | 0.00 | 0.00 | 5,608.32 | 0.22 |
| 007482 | N/A | BUTACA CON SOPORTE LUMBAR, RESP.EN MALLA | 01/02/2017 | 01/02/2017 | 5,608.54 | 0.00 | 0.00 | 5,608.32 | 0.22 |
| 007483 | N/A | ESCRITORIO DE 28" X 48",BASE EN METAL 3 GAVETAS C/SILVER | 01/02/2017 | 01/02/2017 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007484 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER | 01/02/2017 | 01/02/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007485 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007546 | N/A | CORTINA VENECIANA MADERA COLOR ROSE 1.60 X 1.60 MT. (64X64) | 01/03/2017 | 01/03/2017 | 14,745.87 | 0.00 | 0.00 | 14,745.08 | 0.79 |
| 007547 | N/A | CORTINA VENECIANA MADERA COLOR ROSE 1.60 X 1.60 (64X64) | 01/03/2017 | 01/03/2017 | 14,745.87 | 0.00 | 0.00 | 14,745.08 | 0.79 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007565 | N/A | TRITURADORA DE PAPEL SWINGLINE 16 HOJAS | 01/04/2017 | 01/04/2017 | 63,420.08 | 0.00 | 0.00 | 63,420.00 | 0.08 |
| 007610 | N/A | ESTANTE PARA COLOCAR CARPETAS DE 40CM | 01/04/2017 | 01/04/2017 | 10,321.72 | 0.00 | 0.00 | 10,320.92 | 0.80 |
| 007621 | N/A | BEBEDERO DAIWA COLOR GRIS BOTELLON OCULTO DW-1175 | 01/05/2017 | 01/05/2017 | 13,425.01 | 0.00 | 0.00 | 13,424.12 | 0.89 |
| 007622 | N/A | TABURETE DE BAR C/RESPALDO PLEGABLE NEGRO | 01/05/2017 | 01/05/2017 | 3,750.01 | 0.00 | 0.00 | 3,749.24 | 0.76 |
| 007623 | N/A | TABURETE DE BAR C/RESPALDO PLEGABLE NEGRO | 01/05/2017 | 01/05/2017 | 3,750.01 | 0.00 | 0.00 | 3,749.24 | 0.77 |
| 007640 | N/A | MICROONDAS PANASONIC 1.2 PC COLOR ACERO | 01/05/2017 | 01/05/2017 | 23,989.40 | 0.00 | 0.00 | 23,988.44 | 0.96 |
| Grupo: | 25 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 007783 | N/A | SILLA EN TELA NEGRA,SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007988 | N/A | BUTACA ERGONOMICA TAPIZADO EN PIEL GRADO A C/NEGRO | 01/08/2017 | 01/08/2017 | 11,597.04 | 0.00 | 0.00 | 11,596.28 | 0.76 |
| 007989 | N/A | BUTACA ERGONOMICA TAPIZADO EN PIEL GRADO A C/NEGRO | 01/08/2017 | 01/08/2017 | 11,597.04 | 0.00 | 0.00 | 11,596.28 | 0.76 |
| 008260 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008261 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008262 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008263 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008264 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008265 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008266 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008267 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008268 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008269 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008270 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008271 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 |
| 008288 | N/A | COUNTER 28 X 48 COLOR MARRON Y TOPE DE APOYO | 01/11/2017 | 01/11/2017 | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| 008447 | N/A | COMPRESOR BRISTOR DE 5 TONELADAS | 01/05/2018 | 01/05/2018 | 21,800.00 | 0.00 | 0.00 | 21,799.16 | 0.84 |
| 008475 | N/A | ARCHIVO (ALMARIO) METALICO DE DOS (2) PUERTAS | 01/06/2018 | 01/06/2018 | 7,847.00 | 0.00 | 0.00 | 7,846.04 | 0.96 |
| 009489 | N/A | DESHUMIFICADOR FRIGIDAIRE FAD504DWD 50 PINTAS 115V | 15/06/2020 | 15/06/2020 | 17,350.00 | 0.00 | 361.46 | 7,590.66 | 9,759.34 |
| | | Subtotal | | | 720,365.55 | 0.00 | 361.46 | 710,573.87 | 9,791.68 |
| Grupo: | 26 | CONSULTORÍA JURÍDICA | | | | | | | |
| 000208 | N/A | SILLON ALTA GERENCIA GALA XY EN PIEL | 01/11/2004 | 01/11/2004 | 25,117.36 | 0.00 | 0.00 | 25,116.44 | 0.92 |
| 000481 | N/A | MESA PARA COMPUTADORA | 01/08/2006 | 01/08/2006 | 8,062.00 | 0.00 | 0.00 | 8,061.08 | 0.92 |
| 000696 | N/A | TRITURADORA GBC S 180 | 01/11/2007 | 01/11/2007 | 9,512.00 | 0.00 | 0.00 | 9,511.00 | 1.00 |
| 001970 | N/A | SILLA SECRETARIAL NEGRA | 11/11/1999 | 11/11/1999 | 12,596.04 | 0.00 | 0.00 | 12,595.04 | 1.00 |
| 001971 | N/A | SILLA NEGRA CON BRAZOS | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 001972 | N/A | ESCRITORIO EJECUTIVO CON ARCHIVO INTEGRADO | 11/11/1999 | 11/11/1999 | 33,837.13 | 0.00 | 0.00 | 33,836.13 | 1.00 |
| 001973 | N/A | SILLA PARA VISITANTE NEGRA CON BRAZO | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001974 | N/A | SILLA PARA VISITANTE NEGRA CON BRAZO BASE NIQUELA | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001976 | N/A | ARCHIVOS DE 4 GAVETAS AMERICAN | 01/05/2001 | 01/05/2001 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 001977 | N/A | ARCHIVOS DE 4 GAVETAS AMERICAN | 01/05/2001 | 01/05/2001 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 001978 | N/A | ARCHIVOS DE 4 GAVETAS AMERICAN | 01/05/2001 | 01/05/2001 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 001979 | N/A | ARCHIVOS DE 4 GAVETAS AMERICAN | 01/05/2001 | 01/05/2001 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 001985 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001986 | N/A | SILLA PARA VISITANTE AZUL CLARO CON BASE | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001987 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001988 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001989 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002159 | N/A | ESTANTE EN METAL 5 COMPARTIMENTOS | 01/09/2003 | 01/09/2003 | 3,682.22 | 0.00 | 0.00 | 3,681.22 | 1.00 |
| 004326 | N/A | SILLON EJECUTIVO NEGRO | 01/03/2002 | 01/03/2002 | 5,657.34 | 0.00 | 0.00 | 5,656.34 | 1.00 |
| 004327 | N/A | SILLA PARA VISITANTE EN PIEL NEGRA | 01/03/2002 | 01/03/2002 | 3,221.12 | 0.00 | 0.00 | 3,220.12 | 1.00 |
| 004328 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 01/03/2002 | 01/03/2002 | 3,221.12 | 0.00 | 0.00 | 3,220.12 | 1.00 |
| 004357 | N/A | ARCHIVO DE DOS GAVETAS DURAMAX | 01/06/2002 | 01/06/2002 | 1,380.96 | 0.00 | 0.00 | 1,379.96 | 1.00 |
| 004981 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 005557 | N/A | SILLA PARA VISITA IMP. ESTRUCT. DE METAL EN FORMA DE TUBOS | 01/11/2011 | 01/11/2011 | 2,830.40 | 0.00 | 0.00 | 2,829.56 | 0.84 |
| 005558 | N/A | SILLA PARA VISITAS IMP. ESTRUCTURA DE METAL EN FORMA DE TUBOS | 01/11/2011 | 01/11/2011 | 2,830.40 | 0.00 | 0.00 | 2,829.56 | 0.84 |
| 005559 | N/A | SILLA PARA VISITA IMP. ESTRUCTURA DE METAL EN FORMA DE TUBOS | 01/11/2011 | 01/11/2011 | 2,830.40 | 0.00 | 0.00 | 2,829.56 | 0.84 |
| 005560 | N/A | SILLA PARA VISITAS IMP. ESTRUCTURA DE METAL EN FORMA DE TUBOS | 01/11/2011 | 01/11/2011 | 2,830.40 | 0.00 | 0.00 | 2,829.56 | 0.84 |
| 005561 | N/A | SILLA PARA VISITA IMP. ESTRUCTURA DE METAL EN FORMA DE TUBOS | 01/11/2011 | 01/11/2011 | 2,830.40 | 0.00 | 0.00 | 2,829.56 | 0.84 |
| 005562 | N/A | SILLA PARA VISITA IMP. ESTRUCTURA DE METAL EN FORMA DE TUBOS | 01/11/2011 | 01/11/2011 | 2,830.40 | 0.00 | 0.00 | 2,829.56 | 0.84 |
| 005984 | N/A | SILLON CHARISMA, ALTA GERENCIA ESPALDAR ALTO EN PIEL GENUINA | 01/09/2013 | 01/09/2013 | 8,324.90 | 0.00 | 0.00 | 8,324.12 | 0.78 |
| 005985 | N/A | SILLA VISITA B-9535 BOSS CUERO SINTETICO COLOR NEGRO | 01/09/2013 | 01/09/2013 | 2,808.40 | 0.00 | 0.00 | 2,807.48 | 0.92 |
| 005986 | N/A | SILLA VISITAS B-9535 BOSS CUERO SINTETICO COLOR NEGRO | 01/09/2013 | 01/09/2013 | 2,808.40 | 0.00 | 0.00 | 2,807.48 | 0.92 |
| 005987 | N/A | ARMARIO ALTO CON PUERTAS COLOR MADERA OSCURO | 01/09/2013 | 01/09/2013 | 7,878.57 | 0.00 | 0.00 | 7,877.72 | 0.85 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006020 | N/A | SILLON EJECUTIVO EN TELA NEGRA MARCA BOSS | 01/10/2013 | 01/10/2013 | 6,621.57 | 0.00 | 0.00 | 6,620.60 | 0.97 |
| 006034 | N/A | ESCRITORIO SIN GAVETAS 29X30X29 3/4 PALISANDER ND-1575 | 01/10/2013 | 01/10/2013 | 4,915.70 | 0.00 | 0.00 | 4,915.68 | 0.02 |
| 006035 | N/A | RETORNO S/GAVETAS (ALA) 18X36X30 PARA L IZQUIERDA PALISANDER | 01/10/2013 | 01/10/2013 | 3,466.37 | 0.00 | 0.00 | 3,465.56 | 0.81 |
| 006036 | N/A | MODULO DE 2 GAVETAS, UNO LAPIZ, UNO ARCHIVO PALISANDER N2D | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006037 | N/A | CREDENZA 18X60 CON 2 PUERTAS CORREDIZAS PALISANDER | 01/10/2013 | 01/10/2013 | 8,124.30 | 0.00 | 0.00 | 8,123.48 | 0.82 |
| 006038 | N/A | ESCRITORIO SIN GAVETAS 29X48 X29 3/4 PALISANDER | 01/10/2013 | 01/10/2013 | 4,038.08 | 0.00 | 0.00 | 4,037.24 | 0.84 |
| 006039 | N/A | MODULO DE 2 GAVETAS UNO LAPIZ, UNO ARCHIVO PALISANDER | 01/10/2013 | 01/10/2013 | 3,801.37 | 0.00 | 0.00 | 3,800.60 | 0.77 |
| 006040 | N/A | SILLON CHARISMA, ALTA GERENCIA, ESPALDAR ALTO EN PIEL GENUINA | 01/10/2013 | 01/10/2013 | 8,124.30 | 0.00 | 0.00 | 8,123.48 | 0.82 |
| 006665 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| Grupo: | 26 | CONSULTORIA JURÍDICA | | | | | | | |
| 006666 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006667 | N/A | MODULO RODANTE 3 GAVETAS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006668 | N/A | MODULO RODANTE 3 GAVETAS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006669 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006670 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006671 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006672 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006673 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006674 | N/A | MODULO RODANTE 3 GAVETAS COLOR GRIS | 01/11/2015 | 01/11/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006678 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO GRIS | 01/11/2015 | 01/11/2015 | 20,354.41 | 0.00 | 0.00 | 20,354.40 | 0.01 |
| 006686 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006687 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006688 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006689 | N/A | PANEL DIVISOR AOTO H1500XW1500 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006690 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006691 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006692 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006693 | N/A | PANEL DIVISOR AOTO H1500XW1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006694 | N/A | PANEL DIVISOR AOTO H1500X W1000 | 01/11/2015 | 01/11/2015 | 10,566.83 | 0.00 | 0.00 | 10,566.72 | 0.11 |
| 006695 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006696 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006697 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006698 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006699 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006700 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006701 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006702 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006703 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006704 | N/A | PANEL DIVISOR AOTO H1500XW600 | 01/11/2015 | 01/11/2015 | 7,505.91 | 0.00 | 0.00 | 7,505.76 | 0.15 |
| 006705 | N/A | PANEL DIVISOR AOTO H1500XW800 | 01/11/2015 | 01/11/2015 | 9,594.51 | 0.00 | 0.00 | 9,593.72 | 0.79 |
| 006706 | N/A | PANEL DIVISOR AOTO H1500XW800 | 01/11/2015 | 01/11/2015 | 9,594.51 | 0.00 | 0.00 | 9,593.72 | 0.79 |
| 006707 | N/A | PANEL DIVISOR AOTO H1500XW800 | 01/11/2015 | 01/11/2015 | 9,594.51 | 0.00 | 0.00 | 9,593.72 | 0.79 |
| 006708 | N/A | PANEL DIVISOR AOTO H1500XW800 | 01/11/2015 | 01/11/2015 | 9,594.51 | 0.00 | 0.00 | 9,593.72 | 0.79 |
| 006709 | N/A | PANEL DIVISOR AOTO H1500XW800 | 01/11/2015 | 01/11/2015 | 9,594.51 | 0.00 | 0.00 | 9,593.72 | 0.79 |
| 006710 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006711 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006712 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006713 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006714 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006715 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006716 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006717 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006718 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006719 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006720 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006721 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006722 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006723 | N/A | TOPE 1000X60 MELANINA | 01/11/2015 | 01/11/2015 | 3,053.84 | 0.00 | 0.00 | 3,053.76 | 0.08 |
| 006724 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |
| 006725 | N/A | SILLA TECNICA TAPIZADA EN TELA C/NEGRO DE ALTO | 01/11/2015 | 01/11/2015 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |
| 006726 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |
| 006727 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|-----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006728 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |
| 006729 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.71 | 0.00 | 0.00 | 9,161.72 | 0.99 |
| 006730 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.71 | 0.00 | 0.00 | 9,161.72 | 0.99 |
| 006731 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.71 | 0.00 | 0.00 | 9,161.72 | 0.99 |
| 006732 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO C/NEGRO | 01/11/2015 | 01/11/2015 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |
| 006733 | N/A | ESCRITORIO DE 24 X 40 BASE EN METAL GRIS | 01/11/2015 | 01/11/2015 | 6,040.42 | 0.00 | 0.00 | 6,040.32 | 0.10 |
| 006734 | N/A | GABINETE AEREO 0.39X.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006735 | N/A | GABINETE AEREO DE 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006736 | N/A | GABINETE AEREO 0.39X.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006737 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006738 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006739 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006740 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| Grupo: | 26 | CONSULTORIA JURIDICA | | | | | | | |
| 006741 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006742 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006743 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006744 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006745 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006746 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006747 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 006748 | N/A | GABINETE AEREO 0.39X0.60 PUERTA ENRROLLABLE | 01/11/2015 | 01/11/2015 | 9,263.00 | 0.00 | 0.00 | 9,262.04 | 0.96 |
| 007381 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER CON ARMAZON | 01/12/2016 | 01/12/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007382 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER CON ARMAZON | 01/12/2016 | 01/12/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007383 | N/A | ARCHIVO VERTICAL,4 GAVETAS C/GRIS,SIST.ANTIVUELCO 8 1/2X13 | 01/12/2016 | 01/12/2016 | 9,416.40 | 0.00 | 0.00 | 9,415.64 | 0.76 |
| 007384 | N/A | SILLON SEMI EJECUTIVO CON BASE CROMADA | 01/12/2016 | 01/12/2016 | 10,360.40 | 0.00 | 0.00 | 10,360.32 | 0.08 |
| 007385 | N/A | SILLA SEMI EJECUTIVO EN TELA COLOR NEGRO Y ESPALDAR EN MALL | 01/12/2016 | 01/12/2016 | 9,162.70 | 0.00 | 0.00 | 9,161.72 | 0.98 |
| 007435 | N/A | TOPE IMPORTADO C/HAHAYA 1200X600 DE 25MM Y PATA TUBULAR GRIS | 01/02/2017 | 01/02/2017 | 2,679.78 | 0.00 | 0.00 | 2,678.84 | 0.94 |
| 007436 | N/A | GABINETE AEREO W800 X D350 X H400 CON PUERTAS | 01/02/2017 | 01/02/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007437 | N/A | ARCHIVO VERTICAL 4 GAVETAS,COLOR GRIS, SIST. ANTI VUELCO | 01/02/2017 | 01/02/2017 | 9,416.40 | 0.00 | 0.00 | 9,415.64 | 0.76 |
| 007452 | N/A | SILLON SEMI EJECUTIVO EN PU CON BASE DE 5 PUNTOS CROMADA | 01/02/2017 | 01/02/2017 | 10,360.40 | 0.00 | 0.00 | 10,360.32 | 0.08 |
| 007606 | N/A | ARCHIVO RODANTE 3 GAVETAS P/ESCRITORIO | 01/04/2017 | 01/04/2017 | 5,916.84 | 0.00 | 0.00 | 5,915.96 | 0.88 |
| 007607 | N/A | ARCHIVO RODANTE 3 GAVETAS PARA ESCRITORIO | 01/04/2017 | 01/04/2017 | 5,916.84 | 0.00 | 0.00 | 5,915.96 | 0.88 |
| 007639 | N/A | TRITURADORA DE PAPEL SWINGLINE 16 HOJAS | 01/05/2017 | 01/05/2017 | 48,199.26 | 0.00 | 0.00 | 48,199.20 | 0.06 |
| 007759 | N/A | PERFORADORA DE 3 HOYOS / 75 HOJAS | 01/06/2017 | 01/06/2017 | 18,113.00 | 0.00 | 0.00 | 18,112.80 | 0.20 |
| 007957 | N/A | MODULO RODANTE EN METAL DE 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/08/2017 | 01/08/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007960 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO TRANSITO COLOR NEGRO | 01/08/2017 | 01/08/2017 | 8,773.30 | 0.00 | 0.00 | 8,772.44 | 0.86 |
| 008164 | N/A | COUNTER MODULAR 1.40 X 0.60 MTS | 01/10/2017 | 01/10/2017 | 23,844.26 | 0.00 | 0.00 | 23,843.48 | 0.78 |
| 008165 | N/A | PANEL DIVISOR AOTO H1500 X W600 LAMINADO GRIS | 01/10/2017 | 01/10/2017 | 6,989.14 | 0.00 | 0.00 | 6,988.28 | 0.86 |
| 008166 | N/A | GABINETE AEREO W800 X D350 X H400 C/GRIS | 01/10/2017 | 01/10/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 008167 | N/A | GABINETE AEREO W800 X D350 X H400 C/GRIS | 01/10/2017 | 01/10/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 008428 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS PLATEADO 22" X 17" X 26 | 01/03/2018 | 01/03/2018 | 5,428.00 | 0.00 | 0.00 | 5,427.84 | 0.16 |
| 008429 | N/A | SILLON RAYMOND, GERENCIAL ESPALD.MEDIO EN TELA MALLA NEGRO | 01/03/2018 | 01/03/2018 | 9,050.60 | 0.00 | 0.00 | 9,050.40 | 0.20 |
| 008430 | N/A | SILLON RAYMOND, GERENCIAL ESPALD.MEDIO EN TELA MALLA NEGRO | 01/03/2018 | 01/03/2018 | 9,050.60 | 0.00 | 0.00 | 9,050.40 | 0.20 |
| 009096 | N/A | ARCHIVO MODULAR DE 3 GAVETAS | 01/05/2019 | 01/05/2019 | 9,699.60 | 0.00 | 202.08 | 8,891.52 | 808.08 |
| 009097 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/05/2019 | 01/05/2019 | 9,699.60 | 0.00 | 202.08 | 8,891.52 | 808.08 |
| 009633 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009678 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009679 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009681 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009682 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009683 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009684 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009685 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009686 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009687 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009688 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009695 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009696 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009697 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009698 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009699 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009700 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009703 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009714 | N/A | SILLA COLOR NEGRO LUMBAR | 25/03/2022 | 25/03/2022 | 15,930.00 | 0.00 | 331.88 | 3,318.80 | 12,611.20 |
| | | Subtotal | | | 1,237,758.61 | 0.00 | 4,412.79 | 1,084,023.81 | 153,734.80 |
| Grupo: | 27 | SALÓN DE CONFERENCIAS | | | | | | | |
| 001990 | N/A | MESA CONFERENCIA OVALADA EN CAOBA DE 10 PERSONAS | 12/07/1999 | 12/07/1999 | 45,000.00 | 0.00 | 0.00 | 44,999.00 | 1.00 |
| 001991 | N/A | CAUNTER EN CAOBA | 24/02/2000 | 24/02/2000 | 33,838.64 | 0.00 | 0.00 | 33,837.64 | 1.00 |
| 001994 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001995 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001996 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001997 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001998 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001999 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 002000 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| Grupo: | 27 | SALÓN DE CONFERENCIAS | | | | | | | |
| | | Subtotal | | | 97,575.26 | 0.00 | 0.00 | 97,566.26 | 9.00 |
| Grupo: | 28 | CONTABILIDAD | | | | | | | |
| 000214 | N/A | CALCULADORA SHARP | 01/12/2004 | 01/12/2004 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 000322 | N/A | ARMARIO DE METAL | 01/05/2005 | 01/05/2005 | 19,014.92 | 0.00 | 0.00 | 19,014.72 | 0.20 |
| 000561 | N/A | ARCHIVO DE METAL | 01/10/2006 | 01/10/2006 | 8,070.82 | 0.00 | 0.00 | 8,070.72 | 0.10 |
| 000562 | N/A | ARCHIVO DE METAL | 01/10/2006 | 01/10/2006 | 8,070.82 | 0.00 | 0.00 | 8,070.72 | 0.10 |
| 000563 | N/A | ARCHIVO DE METAL | 01/10/2006 | 01/10/2006 | 8,070.82 | 0.00 | 0.00 | 8,070.72 | 0.10 |
| 000564 | N/A | ARCHIVO DE METAL | 01/10/2006 | 01/10/2006 | 8,070.80 | 0.00 | 0.00 | 8,070.72 | 0.08 |
| 000569 | N/A | SILLON TECNICO VENECIA | 01/11/2006 | 01/11/2006 | 2,807.20 | 0.00 | 0.00 | 2,806.20 | 1.00 |
| 000570 | N/A | SILLON TECNICO VENECIA | 01/11/2006 | 01/11/2006 | 2,807.20 | 0.00 | 0.00 | 2,806.20 | 1.00 |
| 000571 | N/A | SUMADORA SHARP | 01/11/2006 | 01/11/2006 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000653 | N/A | ARMARIO DE METAL GRIS | 01/07/2007 | 01/07/2007 | 8,070.82 | 0.00 | 0.00 | 8,069.82 | 1.00 |
| 000654 | N/A | ARMARIO DE METAL GRIS | 01/07/2007 | 01/07/2007 | 8,070.82 | 0.00 | 0.00 | 8,069.82 | 1.00 |
| 000656 | N/A | ARMARIO DE METAL GRIS | 01/07/2007 | 01/07/2007 | 8,070.82 | 0.00 | 0.00 | 8,069.82 | 1.00 |
| 000657 | N/A | ARMARIO DE METAL GRIS | 01/07/2007 | 01/07/2007 | 8,070.80 | 0.00 | 0.00 | 8,069.80 | 1.00 |
| 001416 | N/A | GABINETE CERRADO AZUL GRANDE | 01/02/1999 | 01/02/1999 | 6,959.26 | 0.00 | 0.00 | 6,958.26 | 1.00 |
| 001417 | N/A | GABINETE CERRADO AZUL GRANDE | 01/02/1999 | 01/02/1999 | 6,959.26 | 0.00 | 0.00 | 6,958.26 | 1.00 |
| 001418 | N/A | ANAQUELES CERRADOS DE METAL VERTICAL | 01/02/1999 | 01/02/1999 | 3,290.63 | 1,848.00 | 0.00 | 5,137.63 | 1.00 |
| 001419 | N/A | ANAQUELES CERRADOS DE METAL VERTICAL | 01/02/1999 | 01/02/1999 | 3,290.63 | 1,848.00 | 0.00 | 5,137.63 | 1.00 |
| 001421 | N/A | ESCRITORIO DE CAOBA CON TOPE DE CRISTAL | 25/05/2001 | 25/05/2001 | 7,140.00 | 0.00 | 0.00 | 7,139.00 | 1.00 |
| 001422 | N/A | MESA DE COMPUTADORA EN CAOBA | 18/06/2001 | 18/06/2001 | 4,340.00 | 0.00 | 0.00 | 4,339.00 | 1.00 |
| 001423 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001424 | N/A | SILLA SECRETARIAL GRIS CON BRAZOS | 12/07/2001 | 12/07/2001 | 2,100.00 | 0.00 | 0.00 | 2,099.00 | 1.00 |
| 001425 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001426 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001427 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001428 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002001 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002002 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002003 | N/A | SILLA SECRETARIAL SIN BRAZOS NEGRA | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002004 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002005 | N/A | SILLA PARA VISITANTE AZUL CLARO CON BRAZ | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 002006 | N/A | SILLA PARA VISITANTE AZUL CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 002007 | N/A | SILLA PARA VISITANTE AZUL CON BRAZOS OSCURO | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 002008 | N/A | TRITURADORA DE PAPEL FELLOWES | 31/10/2000 | 31/10/2000 | 5,054.40 | 0.00 | 0.00 | 5,053.40 | 1.00 |
| 002009 | N/A | ARCHIVO CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.40 | 0.00 | 0.00 | 21,361.40 | 1.00 |
| 002010 | N/A | MÁQUINA SUMADORA SHARP | 01/02/1999 | 01/02/1999 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 002011 | N/A | MÁQUINA SUMADORA SHARP | 21/02/2000 | 21/02/2000 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 002012 | N/A | MÁQUINA SUMADORA SHARP | 27/06/2001 | 27/06/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 002013 | N/A | MÁQUINA SUMADORA SHARP | 19/12/2001 | 19/12/2001 | 1,800.00 | 0.00 | 0.00 | 1,799.00 | 1.00 |
| 002014 | N/A | MÁQUINA DE ESCRIBIR PANASONIC | 21/05/2001 | 21/05/2001 | 1,904.00 | 0.00 | 0.00 | 1,903.00 | 1.00 |
| 002015 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL NEGRO | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 002070 | N/A | ARMARIO METAL C/ PUERTAS COMPRESADAS PVC, GRIS | 01/04/2003 | 01/04/2003 | 8,192.13 | 0.00 | 0.00 | 8,191.13 | 1.00 |
| 002071 | N/A | LIBRERO AEREO CON PUERTAS CORREDIZAS CON CERRADURA | 01/04/2003 | 01/04/2003 | 8,960.00 | 0.00 | 0.00 | 8,959.00 | 1.00 |
| 002072 | N/A | LIBRERO AEREO CON PUERTAS CORREDIZAS CON CERRADURA | 01/04/2003 | 01/04/2003 | 8,960.00 | 0.00 | 0.00 | 8,959.00 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------------|------------|------------|-------------------|-----------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004334 | N/A | ARCHIVO DE PEDESTAL HON | 01/04/2002 | 01/04/2002 | 6,959.26 | 0.00 | 0.00 | 6,958.26 | 1.00 |
| 004335 | N/A | ARCHIVO AEREO MARCA HON ABIERTO COLOR GRIS | 01/04/2002 | 01/04/2002 | 6,959.26 | 0.00 | 0.00 | 6,958.26 | 1.00 |
| 004336 | N/A | GAVINETE AEREO MARCA HON | 01/04/2002 | 01/04/2002 | 6,959.26 | 0.00 | 0.00 | 6,958.26 | 1.00 |
| 004354 | N/A | RELOJ VALIDADOR DE CORRESPONDENCIA WIDMER | 01/06/2002 | 01/06/2002 | 8,568.00 | 0.00 | 0.00 | 8,567.00 | 1.00 |
| 004442 | N/A | SILLON GERENCIAL VICTORIA TELA AZUL CON BRAZOS | 01/04/2008 | 01/04/2008 | 6,457.02 | 0.00 | 0.00 | 6,456.02 | 1.00 |
| 004743 | N/A | SILLON GERENCIAL VICTORIA AZUL | 01/03/2010 | 01/03/2010 | 7,850.53 | 0.00 | 0.00 | 7,849.53 | 1.00 |
| 004991 | N/A | SUMADORA SHARP | 01/02/2011 | 01/02/2011 | 2,430.20 | 0.00 | 0.00 | 2,429.24 | 0.96 |
| 004997 | N/A | SILLON GERENCIAL B-8106 MARCA BOSS EN PIELINA COLOR NEGRO | 01/03/2011 | 01/03/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 005060 | N/A | SUMADORA SHARP EL 2630 | 01/06/2011 | 01/06/2011 | 2,842.00 | 0.00 | 0.00 | 2,841.08 | 0.92 |
| 005061 | N/A | SUMADORA SHARP EL 2630 | 01/06/2011 | 01/06/2011 | 2,842.00 | 0.00 | 0.00 | 2,841.08 | 0.92 |
| 006010 | N/A | CALCULADORA SHARP EL-2630PIII | 01/10/2013 | 01/10/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006054 | N/A | SILLON EJECUTIVO B-7741 BOSS EN TELA COLOR NEGRO | 01/11/2013 | 01/11/2013 | 4,312.90 | 0.00 | 0.00 | 4,312.80 | 0.10 |
| 006303 | N/A | CALCULADORA SHARP EL-2630PIII | 01/02/2015 | 01/02/2015 | 4,071.00 | 0.00 | 0.00 | 4,070.88 | 0.12 |
| 006304 | N/A | CALCULADORA SHARP EL-2630IIII | 01/02/2015 | 01/02/2015 | 4,071.00 | 0.00 | 0.00 | 4,070.88 | 0.12 |
| 006601 | N/A | SILLON RAYMOND, EJECUTIVO CON REPOSA CABEZA, EN TELA MALLA NE | 01/10/2015 | 01/10/2015 | 8,587.45 | 0.00 | 0.00 | 8,586.68 | 0.77 |
| 006805 | N/A | CALCULADORA SHARP EL-2630PII | 01/02/2016 | 01/02/2016 | 4,838.00 | 0.00 | 0.00 | 4,837.92 | 0.08 |
| 006806 | N/A | CALCULADORA SHARP EL-2630PII | 01/02/2016 | 01/02/2016 | 4,838.00 | 0.00 | 0.00 | 4,837.92 | 0.08 |
| 006907 | N/A | SILLON EJECUTIVO EN PIELINA COLOR NEGRO MOD.LM-RL | 01/05/2016 | 01/05/2016 | 6,711.84 | 0.00 | 0.00 | 6,710.84 | 1.00 |
| Grupo: | 28 | CONTABILIDAD | | | | | | | |
| 007627 | N/A | SILLON EJECUTIVO ERGONOMICO EN TELA C/NEGRO | 01/05/2017 | 01/05/2017 | 12,459.62 | 0.00 | 0.00 | 12,458.84 | 0.78 |
| 008360 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS COLOR GRIS | 01/02/2018 | 01/02/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008361 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS COLOR GRIS | 01/02/2018 | 01/02/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008362 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS COLOR GRIS | 01/02/2018 | 01/02/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008363 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS COLOR GRIS | 01/02/2018 | 01/02/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008364 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS COLOR GRIS | 01/02/2018 | 01/02/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008365 | N/A | ARMARIO DE 18" X 36" X 72" EN METAL DE 2 PUERTAS COLOR GRIS | 01/02/2018 | 01/02/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| | | Subtotal | | | 401,027.35 | 3,696.00 | 0.00 | 404,666.84 | 56.51 |
| Grupo: | 29 | LOGÍSTICA Y COMPRA | | | | | | | |
| 000263 | N/A | CREDENZA | 01/04/2005 | 01/04/2005 | 5,852.90 | 0.00 | 0.00 | 5,852.12 | 0.78 |
| 000351 | N/A | CALCULADORA SHARP | 01/10/2005 | 01/10/2005 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 001429 | N/A | SILLA PARA VISITANTE AZUL CON BASE DE MET | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001430 | N/A | SILLA PARA VISITANTE AZUL CON BASE DE MET | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001431 | N/A | SILLA PARA VISITANTE AZUL CON BASE DE MET | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001433 | N/A | MÁQUINA SUMADORA SHARP | 01/02/1999 | 01/02/1999 | 1,650.00 | 0.00 | 0.00 | 1,649.00 | 1.00 |
| 001434 | N/A | MÁQUINA SUMADORA SHARP | 27/06/2001 | 27/06/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001435 | N/A | MÁQUINA SUMADORA SHARP | 08/10/2001 | 08/10/2001 | 1,774.00 | 0.00 | 0.00 | 1,773.00 | 1.00 |
| 001436 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001437 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO | 18/06/2001 | 18/06/2001 | 3,528.00 | 0.00 | 0.00 | 3,527.00 | 1.00 |
| 001438 | N/A | ARCHIVO DE 4 GAVETAS DURAMAX | 27/09/2001 | 27/09/2001 | 2,411.36 | 0.00 | 0.00 | 2,410.36 | 1.00 |
| 001445 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001446 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001447 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002078 | N/A | ARCHIVO DURAMAX DE CUATRO GAVETAS COLOR CREMA | 01/05/2003 | 01/05/2003 | 2,200.00 | 0.00 | 0.00 | 2,199.00 | 1.00 |
| 004368 | N/A | MUEBLE PARA IMPRESORA EN MADERA LAMINADA | 01/07/2002 | 01/07/2002 | 896.00 | 0.00 | 0.00 | 895.00 | 1.00 |
| 004581 | N/A | ARMARIO DE METAL DE DOS PUERTAS IMPORTADO, | 01/03/2009 | 01/03/2009 | 9,297.03 | 0.00 | 0.00 | 9,296.03 | 1.00 |
| 004582 | N/A | ARMARIOS DE METAL DE DOS PUERTAS IMPORTADO, | 01/03/2009 | 01/03/2009 | 9,297.03 | 0.00 | 0.00 | 9,296.03 | 1.00 |
| 004820 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004821 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004822 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004892 | N/A | SILLA DE VISITA OXFORD EN PIEL NEGRO | 01/10/2010 | 01/10/2010 | 2,900.00 | 0.00 | 0.00 | 2,899.16 | 0.84 |
| 004893 | N/A | SILLA DE VISITA OXFORD EN PIEL NEGRO | 01/10/2010 | 01/10/2010 | 2,900.00 | 0.00 | 0.00 | 2,899.16 | 0.84 |
| 004894 | N/A | PORTA SACO | 01/10/2010 | 01/10/2010 | 4,316.46 | 0.00 | 0.00 | 4,315.64 | 0.82 |
| 004939 | N/A | SILLON EJECUTIVO EN PIEL CON BASE DE FIBRA | 01/10/2010 | 01/10/2010 | 6,206.00 | 0.00 | 0.00 | 6,205.92 | 0.08 |
| 006012 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2013 | 01/10/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006013 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2013 | 01/10/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006014 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2013 | 01/10/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006015 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2013 | 01/10/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006016 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2013 | 01/10/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006017 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2013 | 01/10/2013 | 7,985.87 | 0.00 | 0.00 | 7,985.76 | 0.11 |
| 006018 | N/A | SILLON EJECUTIVO B-8101 BOSS PIELINA COLOR NEGRO | 01/10/2013 | 01/10/2013 | 4,764.25 | 0.00 | 0.00 | 4,763.48 | 0.77 |
| 006240 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2014 | 01/10/2014 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006241 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2014 | 01/10/2014 | 7,985.88 | 0.00 | 0.00 | 7,985.76 | 0.12 |
| 007119 | N/A | NEVERA EJECUTIVA GENERAL ELECTRIC 4P ACERO GME04GLHLB | 01/09/2016 | 01/09/2016 | 12,250.00 | 0.00 | 0.00 | 12,249.08 | 0.92 |
| 007961 | N/A | SILLON SEMI EJECUTIVO EN PIEL GRADO A BRAZOS AJUSTABLE ERGON | 01/08/2017 | 01/08/2017 | 19,328.40 | 0.00 | 0.00 | 19,327.64 | 0.76 |
| 008053 | N/A | DESHUMIDIFICADOR FRIGIDAIRE FAD704W, 70 PINTAS,COLOR BLANCO | 01/10/2017 | 01/10/2017 | 32,804.00 | 0.00 | 0.00 | 32,803.16 | 0.84 |
| 008310 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008311 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008312 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008313 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008314 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008315 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008316 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008317 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 009773 | N/A | AIRE INVERTER 3 TONELADAS | 16/05/2022 | 16/05/2022 | 175,000.00 | 0.00 | 3,645.83 | 29,166.64 | 145,833.36 |
| 010085 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010146 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 483,874.82 | 0.00 | 4,195.86 | 313,259.05 | 170,615.77 |
| | | LOGÍSTICA Y COMPRA | | | | | | | |
| Grupo: | 30 | LOGÍSTICA Y COMPRA | | | | | | | |
| 000352 | N/A | CALCULADORA SHARP | 01/10/2005 | 01/10/2005 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 000449 | N/A | COMPUTADORA DELL GX520 | 01/06/2006 | 01/06/2006 | 45,100.00 | 0.00 | 0.00 | 45,099.84 | 0.16 |
| Grupo: | 30 | LOGÍSTICA Y COMPRA | | | | | | | |
| 004378 | N/A | ARCHIVO DE 4 GAVETAS EN METAL | 01/07/2002 | 01/07/2002 | 2,632.00 | 0.00 | 0.00 | 2,631.00 | 1.00 |
| 005865 | N/A | CORTINAS HORIZONTALES 2'' EN MADERAS | 01/12/2012 | 01/12/2012 | 3,596.00 | 0.00 | 0.00 | 3,595.16 | 0.84 |
| 005866 | N/A | CORTINA HORIZONTALES 2'' EN MADERA | 01/12/2012 | 01/12/2012 | 3,596.00 | 0.00 | 0.00 | 3,595.16 | 0.84 |
| 005991 | N/A | CALCULADORA SHARP EL-2630PIII | 01/09/2013 | 01/09/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006007 | N/A | SILLON GERENCIAL VICTORIA EN TELA NEGRO BRAZOS AJUSTABLE | 01/09/2013 | 01/09/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006239 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/10/2014 | 01/10/2014 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006456 | N/A | NEVERA EJECUTIVA 2.75 PIE BLANCA OSTER | 01/06/2015 | 01/06/2015 | 6,844.00 | 0.00 | 0.00 | 6,843.84 | 0.16 |
| 006457 | N/A | TRITURADORA DE PAPEL CAP.5 HOJAS GEHA, S5 | 01/06/2015 | 01/06/2015 | 17,169.00 | 0.00 | 0.00 | 17,168.12 | 0.88 |
| 007291 | N/A | BUTACA EJECUTIVA BASE CROMADA Y ASIENTO MICRO INYECTADO | 01/11/2016 | 01/11/2016 | 7,463.50 | 0.00 | 0.00 | 7,462.52 | 0.98 |
| 007292 | N/A | BUTACA EJECUTIVA BASE CROMADA ASIENTO MICRO INYECTADO | 01/11/2016 | 01/11/2016 | 7,463.50 | 0.00 | 0.00 | 7,462.52 | 0.98 |
| 007293 | N/A | SILLON SEMI EJECUTIVO EN PU CON BASE DE 5 PUNTOS CROMADA | 01/11/2016 | 01/11/2016 | 10,360.40 | 0.00 | 0.00 | 10,360.32 | 0.08 |
| 008072 | N/A | PANEL DIVISOR AOTO H1500 X W1000 LAMINADO | 01/10/2017 | 01/10/2017 | 10,339.93 | 0.00 | 0.00 | 10,339.16 | 0.77 |
| 008073 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008074 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008075 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008076 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008077 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008078 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008079 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008080 | N/A | PANEL DIVISOR AOTO H1500 X W1400 LAMINADO | 01/10/2017 | 01/10/2017 | 11,201.33 | 0.00 | 0.00 | 11,201.28 | 0.05 |
| 008081 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008082 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008083 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008084 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008085 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008086 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008087 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008088 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008089 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008090 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008091 | N/A | PANEL DIVISOR AOTO H1500 X W600 CON CRISTAL | 01/10/2017 | 01/10/2017 | 6,786.95 | 0.00 | 0.00 | 6,786.72 | 0.23 |
| 008093 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008094 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008095 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008096 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008097 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008098 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008099 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008100 | N/A | TOPE IMPORTADO C/GRIS DE 1500 X 700 | 01/10/2017 | 01/10/2017 | 4,073.36 | 0.00 | 0.00 | 4,073.28 | 0.08 |
| 008101 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 100 X 35H | 01/10/2017 | 01/10/2017 | 6,797.98 | 0.00 | 0.00 | 6,797.76 | 0.22 |
| 008102 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|---------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008103 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008104 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008105 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008107 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008108 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008109 | N/A | GABINETE AEREO EN MELANINA COLOR GRIS DE 32 X 120 X 35H | 01/10/2017 | 01/10/2017 | 7,800.98 | 0.00 | 0.00 | 7,800.96 | 0.02 |
| 008110 | N/A | MUEBLE BAJO 16 X 36 COLOR GRIS CON 2 PUERTAS CORREDIZAS | 01/10/2017 | 01/10/2017 | 5,786.72 | 0.00 | 0.00 | 5,785.88 | 0.84 |
| 008111 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008112 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008113 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,626.08 | 0.00 | 0.00 | 8,625.08 | 1.00 |
| 008114 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008115 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008116 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008117 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008118 | N/A | SILLA EJECUTIVA CON CABEZAL EN PU COLOR NEGRO BRAZOS MOV.LAT | 01/10/2017 | 01/10/2017 | 8,326.08 | 0.00 | 0.00 | 8,325.08 | 1.00 |
| 008119 | N/A | ESCRITORIO ENCHAPADO FRENTE CURVO COLOR EBONY 32 X 63 | 01/10/2017 | 01/10/2017 | 29,117.68 | 0.00 | 0.00 | 29,116.76 | 0.92 |
| 008120 | N/A | LATERAL DE ESCRITORIO COLOR EBONY 40" | 01/10/2017 | 01/10/2017 | 6,730.72 | 0.00 | 0.00 | 6,730.56 | 0.16 |
| 008121 | N/A | MODULO RODANTE ENCHAPADO EN MADERA COLOR EBONY CON LLAVE Y A | 01/10/2017 | 01/10/2017 | 12,437.20 | 0.00 | 0.00 | 12,436.28 | 0.92 |
| 008122 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZ. EN PU C/NEGRO ESP.ALTO | 01/10/2017 | 01/10/2017 | 12,873.80 | 0.00 | 0.00 | 12,873.60 | 0.20 |
| 008123 | N/A | BUTACA ERGONOMICA TAPIZ. EN PU C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 8,732.00 | 0.00 | 0.00 | 8,731.16 | 0.84 |
| 008124 | N/A | BUTACA ERGONOMICA TAPIZ. EN PU C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 8,732.00 | 0.00 | 0.00 | 8,731.16 | 0.84 |
| 008125 | N/A | CREDENZA ENCHAPADA 17 X 48 COLOR EBONY CON 2 PUERTAS 3 GABET | 01/10/2017 | 01/10/2017 | 23,996.47 | 0.00 | 0.00 | 23,995.64 | 0.83 |
| 008466 | N/A | SILLA ERGONOMICA | 01/06/2018 | 01/06/2018 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 009063 | N/A | MESA DE CONFERENCIA DE 40" COLOR HAYA CON BASE DE METAL GRI | 01/03/2019 | 01/03/2019 | 5,850.44 | 0.00 | 121.88 | 5,606.48 | 243.96 |
| Grupo: | 30 | LOGÍSTICA Y COMPRA | | | | | | | |
| | | Subtotal | | | 583,368.59 | 0.00 | 121.88 | 583,099.04 | 269.55 |
| Grupo: | 31 | CENTRO DE FOTOCOPIADO | | | | | | | |
| 000404 | N/A | FOTOCOPIADORA SHARP | 01/04/2006 | 01/04/2006 | 276,217.45 | 0.00 | 0.00 | 276,217.44 | 0.01 |
| 000405 | N/A | FOTOCOPIADORA SHARP | 01/04/2006 | 01/04/2006 | 276,217.44 | 0.00 | 0.00 | 276,216.44 | 1.00 |
| 001448 | N/A | FAX CANNON CFX-L4000 | 01/02/1999 | 01/02/1999 | 3,000.00 | 0.00 | 0.00 | 2,999.00 | 1.00 |
| 001449 | N/A | FOTOCOPIADORA XEROX MODELO 5830 | 26/06/2001 | 26/06/2001 | 134,346.24 | 0.00 | 0.00 | 134,345.24 | 1.00 |
| 001450 | N/A | FOTOCOPIADORA XEROX | 15/06/2001 | 15/06/2001 | 134,346.24 | 0.00 | 0.00 | 134,345.24 | 1.00 |
| 001451 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001452 | N/A | ANAQUEL ABIERTO DE METAL 6 COMPARTIMIENTOS | 01/02/1999 | 01/02/1999 | 6,581.25 | 0.00 | 0.00 | 6,580.25 | 1.00 |
| 001453 | N/A | ENCUARDENADORA IBICO | 04/07/2001 | 04/07/2001 | 5,950.00 | 0.00 | 0.00 | 5,949.00 | 1.00 |
| 001454 | N/A | GUILLOTINA PREMIER | 13/08/2001 | 13/08/2001 | 2,632.00 | 0.00 | 0.00 | 2,631.00 | 1.00 |
| 001455 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 004789 | N/A | MAQUINA ENCUADERNADORA IBICO | 01/06/2010 | 01/06/2010 | 12,180.00 | 0.00 | 0.00 | 12,179.00 | 1.00 |
| | | Subtotal | | | 859,375.79 | 0.00 | 0.00 | 859,365.78 | 10.01 |
| Grupo: | 32 | TESORERÍA | | | | | | | |
| 000317 | N/A | ARCHIVO CONTR INCENDIO | 01/05/2005 | 01/05/2005 | 44,370.00 | 0.00 | 0.00 | 44,369.24 | 0.76 |
| 000353 | N/A | ARCHIVO AEREO | 01/10/2005 | 01/10/2005 | 5,528.06 | 0.00 | 0.00 | 5,527.16 | 0.90 |
| 000354 | N/A | ARCHIVO AEREO | 01/10/2005 | 01/10/2005 | 5,528.06 | 0.00 | 0.00 | 5,527.16 | 0.90 |
| 000384 | N/A | MAQUINA SUMADORA SHARP | 01/01/2006 | 01/01/2006 | 3,045.00 | 0.00 | 0.00 | 3,044.12 | 0.88 |
| 000446 | N/A | PERFORADORA BOSTICH HEAVY | 01/06/2006 | 01/06/2006 | 4,049.56 | 0.00 | 0.00 | 4,048.76 | 0.80 |
| 000593 | N/A | SILLON TECNICO TOM | 01/12/2006 | 01/12/2006 | 3,736.13 | 0.00 | 0.00 | 3,735.13 | 1.00 |
| 000594 | N/A | SILLON TECNICO TOM | 01/12/2006 | 01/12/2006 | 3,736.13 | 0.00 | 0.00 | 3,735.13 | 1.00 |
| 000660 | N/A | ARCHIVO EN METAL GRIS | 01/07/2007 | 01/07/2007 | 8,070.82 | 0.00 | 0.00 | 8,069.82 | 1.00 |
| 001456 | N/A | SILLON EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001457 | N/A | SILLA NEGRA DE VISITAS EN PIEL | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001458 | N/A | SILLA NEGRA DE VISITAS EN PIEL | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001459 | N/A | ESCRITORIO EN CAOBA | 16/03/2001 | 16/03/2001 | 9,000.00 | 0.00 | 0.00 | 8,999.00 | 1.00 |
| 001460 | N/A | CREDENZA EN CAOBA | 12/11/2001 | 12/11/2001 | 7,778.40 | 0.00 | 0.00 | 7,777.40 | 1.00 |
| 001461 | N/A | CAJA FUERTE | 06/11/2001 | 06/11/2001 | 8,394.40 | 0.00 | 0.00 | 8,393.40 | 1.00 |
| 001462 | N/A | SUMADORA SHARP | 31/05/2001 | 31/05/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001463 | N/A | SUMADORA SHARP | 08/10/2001 | 08/10/2001 | 1,774.00 | 0.00 | 0.00 | 1,773.00 | 1.00 |
| 001464 | N/A | MESA COMPUTADORA EN CAOBA | 16/03/2001 | 16/03/2001 | 3,800.00 | 0.00 | 0.00 | 3,799.00 | 1.00 |
| 001467 | N/A | SILLAS SECRETARIALES AZUL CLARA SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.00 | 0.00 | 0.00 | 2,319.00 | 1.00 |
| 001468 | N/A | SILLAS SECRETARIALES AZUL CLARA SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.00 | 0.00 | 0.00 | 2,319.00 | 1.00 |
| 001469 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001470 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 004785 | N/A | SILLA DE VISITA M-99 NEGRA | 01/06/2010 | 01/06/2010 | 2,659.07 | 0.00 | 0.00 | 2,658.20 | 0.87 |
| 004786 | N/A | SILLA DE VISITA M-99 NEGRA | 01/06/2010 | 01/06/2010 | 2,659.07 | 0.00 | 0.00 | 2,658.20 | 0.87 |
| 004787 | N/A | SILLON EJECUTIVO | 01/06/2010 | 01/06/2010 | 4,992.62 | 0.00 | 0.00 | 4,992.48 | 0.14 |
| 005266 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 |
| 005267 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 |
| 005839 | N/A | SILLON TECNICO DANZA EN TELA COLOR NEGRO CON BRAZOS FIJO ERG | 01/12/2012 | 01/12/2012 | 5,214.20 | 0.00 | 0.00 | 5,213.24 | 0.96 |
| 005947 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS FIJOS | 01/07/2013 | 01/07/2013 | 4,914.70 | 0.00 | 0.00 | 4,913.72 | 0.98 |
| 006011 | N/A | CALCULADORA SHARP EL-2630PIII | 01/10/2013 | 01/10/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006073 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS | 01/11/2013 | 01/11/2013 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 006074 | N/A | ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS COLOR GRIS OSCURO | 01/11/2013 | 01/11/2013 | 4,503.47 | 0.00 | 0.00 | 4,503.36 | 0.11 |
| 006210 | N/A | SILLON GERENCIAL VICTORIA NEGRO BRAZOS AJUSTABLE | 01/08/2014 | 01/08/2014 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006256 | N/A | CALCULADORA SHARP EL 2630 PANTALLA 12 DIGITOS | 01/12/2014 | 01/12/2014 | 3,705.00 | 0.00 | 0.00 | 3,704.12 | 0.88 |
| 006268 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA | 01/01/2015 | 01/01/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006269 | N/A | GABINETE AEREO W800XD350XH400 C/HAYA | 01/01/2015 | 01/01/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006270 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA | 01/01/2015 | 01/01/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006470 | N/A | TRITURADORA DE PAPEL | 02/07/2015 | 02/07/2015 | 29,500.00 | 0.00 | 0.00 | 29,499.84 | 0.16 |
| 006471 | N/A | MAQUINA CONTADORA DE DINERO | 01/07/2015 | 01/07/2015 | 35,400.00 | 0.00 | 0.00 | 35,399.00 | 1.00 |
| 006486 | N/A | NEVERA EJECUTIVA 5PC WRP05 NEGRA | 01/07/2015 | 01/07/2015 | 13,685.00 | 0.00 | 0.00 | 13,684.80 | 0.20 |
| 006571 | N/A | TRITURADORA DE PAPEL | 01/09/2015 | 01/09/2015 | 29,500.00 | 0.00 | 0.00 | 29,499.84 | 0.16 |
| 006572 | N/A | MAQUINA CONTADORA DE DINERO | 01/09/2015 | 01/09/2015 | 35,400.00 | 0.00 | 0.00 | 35,399.00 | 1.00 |
| 006656 | N/A | GABINETE AEREO W800 X D350 X H400 C/BLANCO | 01/11/2015 | 01/11/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006657 | N/A | GABINETE AEREO W800 X D350 X H400 | 01/11/2015 | 01/11/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006658 | N/A | GABINETE AEREO W800 X D350 X H 400 | 01/11/2015 | 01/11/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006845 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLE | 01/03/2016 | 01/03/2016 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 007712 | N/A | ESCRITORIO 28 X 55 BASE METAL COLOR GRIS TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 7,693.60 | 0.00 | 0.00 | 7,693.44 | 0.16 |
| Grupo: | 32 | TESORERÍA | | | | | | | |
| 008434 | N/A | CALCULADORA CASIO HR-100TM | 01/04/2018 | 01/04/2018 | 1,699.95 | 0.00 | 0.00 | 1,699.16 | 0.79 |
| 009642 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 010090 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010141 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 424,885.20 | 0.00 | 846.52 | 389,127.75 | 35,757.45 |
| Grupo: | 33 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| 000215 | N/A | CALCULADORA SHARP | 01/12/2004 | 01/12/2004 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 000216 | N/A | CALCULADORA SHARP | 01/12/2004 | 01/12/2004 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 000266 | N/A | GRABADORA PORTATIL | 01/04/2005 | 01/04/2005 | 3,735.20 | 0.00 | 0.00 | 3,734.36 | 0.84 |
| 000272 | N/A | TRITURADORA DE PAPEL | 01/04/2005 | 01/04/2005 | 22,620.00 | 0.00 | 0.00 | 22,619.00 | 1.00 |
| 000421 | N/A | ARCHIVO 3 GAVETAS | 01/05/2006 | 01/05/2006 | 6,728.00 | 0.00 | 0.00 | 6,727.16 | 0.84 |
| 001266 | N/A | ARCHIVO DE 2 GAVETAS NATIONAL | 15/10/2001 | 15/10/2001 | 1,540.00 | 0.00 | 0.00 | 1,539.00 | 1.00 |
| 001267 | N/A | PORTATRAJE | 01/02/1999 | 01/02/1999 | 1,036.00 | 0.00 | 0.00 | 1,035.00 | 1.00 |
| 001286 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001287 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001288 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001289 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001290 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001291 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001292 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001293 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001471 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001472 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001473 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001474 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001475 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001476 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001477 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001478 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001479 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001480 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001481 | N/A | SILLAS SECRETARIALES AZUL OSCURCON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001482 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001483 | N/A | SILLA DE VISITA EN PIEL NEGRA BASE ACROMADA | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------------|----------------------------------------------------------|------------|------------|-------------------|-------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001484 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001485 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001486 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001487 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001488 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001489 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001490 | N/A | SILLA DE VISITA AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001491 | N/A | SILLA DE VISITA EN PIEL NEGRA BASE CROMADA | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001492 | N/A | PORTATRAJE | 03/04/2000 | 03/04/2000 | 1,036.00 | 0.00 | 0.00 | 1,035.00 | 1.00 |
| 001493 | N/A | PORTATRAJE | 03/04/2000 | 03/04/2000 | 1,036.00 | 0.00 | 0.00 | 1,035.00 | 1.00 |
| 001494 | N/A | PORTATRAJE | 03/04/2000 | 03/04/2000 | 1,036.00 | 0.00 | 0.00 | 1,035.00 | 1.00 |
| 001495 | N/A | LIBRERO NEGRO | 03/04/2000 | 03/04/2000 | 7,094.07 | 0.00 | 0.00 | 7,093.07 | 1.00 |
| 001497 | N/A | ARCHIVO DE 4 GAVETAS AMERICAN | 26/02/2001 | 26/02/2001 | 2,433.37 | 0.00 | 0.00 | 2,432.37 | 1.00 |
| 001498 | N/A | ARCHIVO DE 4 GAVETAS AMERICAN | 08/10/2001 | 08/10/2001 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 001500 | N/A | CREDENSA EN CAOBA | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001501 | N/A | MESA NEGRA 2 PUERTAS | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001502 | N/A | TRITURADORA FELLOWES | 30/01/2000 | 30/01/2000 | 5,054.00 | 0.00 | 0.00 | 5,053.00 | 1.00 |
| 001503 | N/A | TRITURADORA GBS | 13/02/2002 | 13/02/2002 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 002119 | N/A | ESCRITORIO EN CAOBA 30X60 | 01/08/2003 | 01/08/2003 | 13,730.89 | 0.00 | 0.00 | 13,729.89 | 1.00 |
| 002154 | N/A | ARCHIVO LATERAL DE 2 GAVETAS CREMA | 01/09/2003 | 01/09/2003 | 6,927.23 | 0.00 | 0.00 | 6,926.23 | 1.00 |
| 002155 | N/A | ARCHIVO LATERAL DE 3 GAVETAS CREMA | 01/09/2003 | 01/09/2003 | 6,927.23 | 0.00 | 0.00 | 6,926.23 | 1.00 |
| 004978 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 004979 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 004980 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 007456 | N/A | MODULO RODANTE METAL 3 GAVETAS C/SILVER ARMAGON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.55 | 0.00 | 0.00 | 5,654.40 | 0.15 |
| 007457 | N/A | MODULO RODANTE METAL 3 GAVETAS C/SILVER ARMAGON INCLUIDO | 01/02/2017 | 01/02/2017 | 5,654.55 | 0.00 | 0.00 | 5,654.40 | 0.15 |
| 007458 | N/A | ESCRITORIO 28 X 48 BASE METAL GRIS Y TOPE HAYA | 01/02/2017 | 01/02/2017 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| Grupo: | 33 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| | Subtotal | GERENCIA DE POLÍTICAS REGULATORIAS | | | 231,676.22 | 0.00 | 0.00 | 231,624.04 | 52.18 |
| Grupo: | 34 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| 002149 | N/A | CREDENZA | 01/08/2003 | 01/08/2003 | 11,873.15 | 0.00 | 0.00 | 11,872.15 | 1.00 |
| 002150 | N/A | SILLON EJECUTIVO | 01/08/2003 | 01/08/2003 | 7,834.40 | 0.00 | 0.00 | 7,833.40 | 1.00 |
| 002151 | N/A | SILLA PARA VISITAS | 01/08/2003 | 01/08/2003 | 3,337.60 | 0.00 | 0.00 | 3,336.60 | 1.00 |
| 002152 | N/A | SILLA PARA VISITAS | 01/08/2003 | 01/08/2003 | 3,337.60 | 0.00 | 0.00 | 3,336.60 | 1.00 |
| 004302 | N/A | TRITURADORA DE PAPEL | 01/02/2002 | 01/02/2002 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 004400 | N/A | ARCHIVO CONTRA INCENDIOS FIRE-KING MASTER . | 01/09/2002 | 01/09/2002 | 35,173.60 | 0.00 | 0.00 | 35,172.60 | 1.00 |
| 004418 | N/A | TRITURADORA DE PAPEL GBC | 01/12/2002 | 01/12/2002 | 7,952.00 | 0.00 | 0.00 | 7,951.00 | 1.00 |
| 004419 | N/A | ESTANTE TIPO LIBRERO FUNCIONAL EN METAL | 01/12/2002 | 01/12/2002 | 1,856.40 | 0.00 | 0.00 | 1,855.40 | 1.00 |
| 005948 | N/A | SILLON ALTA GERENCIA FULCRON EN PIELINA Y MALLA | 01/07/2013 | 01/07/2013 | 15,340.00 | 0.00 | 0.00 | 15,339.84 | 0.16 |
| | Subtotal | GERENCIA DE POLÍTICAS REGULATORIAS | | | 93,883.95 | 0.00 | 0.00 | 93,875.79 | 8.16 |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 000207 | N/A | SILLON EJECUTIVO EN PIEL | 01/11/2004 | 01/11/2004 | 14,440.81 | 0.00 | 0.00 | 14,440.80 | 0.01 |
| 000225 | N/A | CREDENZA 2 PUERTAS | 01/12/2004 | 01/12/2004 | 5,696.76 | 0.00 | 0.00 | 5,696.64 | 0.12 |
| 000226 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/12/2004 | 01/12/2004 | 3,828.00 | 0.00 | 0.00 | 3,827.00 | 1.00 |
| 000259 | N/A | MESA CON TOPE DE CRISTAL | 01/04/2005 | 01/04/2005 | 6,976.24 | 0.00 | 0.00 | 6,975.32 | 0.92 |
| 000461 | N/A | EQUIPO AED PLUS DESFIBRILADOR EXTERNO | 01/07/2006 | 01/07/2006 | 79,008.00 | 0.00 | 0.00 | 79,007.00 | 1.00 |
| 001047 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001294 | N/A | SILLAS PARA VISITA AZUL CLARO | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001295 | N/A | SILLAS PARA VISITA AZUL CLARO | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001296 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001297 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001298 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001299 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001300 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001301 | N/A | SILLONES SEMI-EJECUTIVOS NEGROS | 04/12/2001 | 04/12/2001 | 4,284.00 | 0.00 | 0.00 | 4,283.00 | 1.00 |
| 001302 | N/A | SILLONES SEMI-EJECUTIVOS NEGROS | 04/12/2001 | 04/12/2001 | 4,284.00 | 0.00 | 0.00 | 4,283.00 | 1.00 |
| 001303 | N/A | ARCHIVO GRIS 4 GAVETAS | 28/02/2001 | 28/02/2001 | 2,450.00 | 0.00 | 0.00 | 2,449.00 | 1.00 |
| 001304 | N/A | ARCHIVO DE 4 GAVETAS COLOR CREMA NATIONAL | 21/12/2001 | 21/12/2001 | 2,800.00 | 0.00 | 0.00 | 2,799.00 | 1.00 |
| 001305 | N/A | MAPA TRAYECTORIA DE LOS CICLONES | 01/02/1999 | 01/02/1999 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 001308 | N/A | RELOJ VALIDADOR DE CORRESPONDENCIA | 12/10/2001 | 12/10/2001 | 9,520.00 | 0.00 | 0.00 | 9,519.00 | 1.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001309 | N/A | ESCRITORIO EN CAOBA | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001310 | N/A | CREDENSA EN CAOBA | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001311 | N/A | SILLÓN EJECUTIVO PIEL ORTOPEDICO | 12/03/2000 | 12/03/2000 | 8,730.40 | 0.00 | 0.00 | 8,729.40 | 1.00 |
| 001312 | N/A | MESA COMPUTADORA EN CAOBA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001313 | N/A | CALCULADORA SHARP | 12/06/2001 | 12/06/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 001314 | N/A | CALCULADORA SHARP | 04/12/2001 | 04/12/2001 | 1,904.00 | 0.00 | 0.00 | 1,903.00 | 1.00 |
| 001315 | N/A | CALCULADORA SHARP | 25/10/2001 | 25/10/2001 | 1,758.40 | 0.00 | 0.00 | 1,757.40 | 1.00 |
| 001316 | N/A | SILLAS VISITA CON BRAZOS EN PIEL COLOR NEGRO | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001317 | N/A | SILLAS VISITA CON BRAZOS EN PIEL COLOR NEGRO | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 001318 | N/A | MESA CONFERENCIA REDONDA | 01/02/1999 | 01/02/1999 | 7,000.00 | 0.00 | 0.00 | 6,999.00 | 1.00 |
| 001327 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001328 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001329 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001330 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002051 | N/A | ARCHIVO DE 4 GAVETAS EN METAL COLOR CREMA NATIONAL | 01/02/2003 | 01/02/2003 | 3,113.60 | 0.00 | 0.00 | 3,112.60 | 1.00 |
| 004470 | N/A | ARCHIVO DE METAL 8 1/2 X 11 | 01/05/2008 | 01/05/2008 | 10,393.60 | 0.00 | 0.00 | 10,392.60 | 1.00 |
| 004584 | N/A | SELLO PRETINTADO COLOP FECHERO | 01/03/2009 | 01/03/2009 | 2,244.60 | 0.00 | 0.00 | 2,243.60 | 1.00 |
| 004944 | N/A | SILLON EJECUTIVO COLOR NEGRO MOD. 107. | 01/11/2010 | 01/11/2010 | 14,672.35 | 0.00 | 0.00 | 14,672.16 | 0.19 |
| 004945 | N/A | UN ESCRITORIO LOGIC 2010 MODULAR METAL 24 X 39 TOPE COLOR HA | 01/11/2010 | 01/11/2010 | 4,763.37 | 0.00 | 0.00 | 4,762.52 | 0.85 |
| 005823 | N/A | NEVERA EJECUTIVA 4.6 PIES | 01/11/2012 | 01/11/2012 | 10,100.00 | 0.00 | 0.00 | 10,099.16 | 0.84 |
| 005826 | N/A | IMPRESORA HP OFFICE PRO 8500 MULTIFUNCIONAL | 01/11/2012 | 01/11/2012 | 14,732.00 | 0.00 | 0.00 | 14,731.16 | 0.84 |
| 005837 | N/A | ESCRITORIO MODULAR METAL 32 X 63 TOPE OVALDO C/CEREZO | 01/12/2012 | 01/12/2012 | 9,436.02 | 0.00 | 0.00 | 9,435.84 | 0.18 |
| 005838 | N/A | SILLON ALTA GERENCIA FULCRON EN PIELINA Y MALLA COLOR NEGRO | 01/12/2012 | 01/12/2012 | 12,818.00 | 0.00 | 0.00 | 12,817.92 | 0.08 |
| 005869 | N/A | CORTINAS HORIZONTALES 2" MADERA | 01/12/2012 | 01/12/2012 | 3,248.00 | 0.00 | 0.00 | 3,247.16 | 0.84 |
| 005870 | N/A | CORTINAS HORIZONTALES 2" PULGADAS MADERA | 01/12/2012 | 01/12/2012 | 3,248.00 | 0.00 | 0.00 | 3,247.16 | 0.84 |
| 005949 | N/A | CALCULADORA SHARP 2630 PIII | 01/07/2013 | 01/07/2013 | 3,894.00 | 0.00 | 0.00 | 3,893.24 | 0.76 |
| 006002 | N/A | SILLON GERENCIAL VICTORIA EN TELA NEGRO | 01/09/2013 | 01/09/2013 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 006003 | N/A | SILLON GERENCIAL VICTORIA EN TELA NEGRO | 01/09/2013 | 01/09/2013 | 7,985.88 | 0.00 | 0.00 | 7,985.76 | 0.12 |
| 006004 | N/A | SILLON EJECUTIVO B-8701 BOSS COLOR NEGRO | 01/09/2013 | 01/09/2013 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 006019 | N/A | CAJA DE SEGURIDAD MASTER MOD. SS-100 34X23X20 RESIST.AL FUEG | 01/10/2013 | 01/10/2013 | 33,040.00 | 0.00 | 0.00 | 33,039.84 | 0.16 |
| 006787 | N/A | CREDENZA 2 PUERTAS CERRADURA Y DIVISION | 01/02/2016 | 01/02/2016 | 7,852.49 | 0.00 | 0.00 | 7,852.32 | 0.17 |
| 007103 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS | 01/09/2016 | 01/09/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007695 | N/A | SILLA TECNICA TELA COLOR NEGRO SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007696 | N/A | SILLA TECNICA TELA COLOR NEGRO SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007697 | N/A | SILLA TECNICA TELA COLOR NEGRO SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007698 | N/A | SILLA TECNICA TELA COLOR NEGRO SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007699 | N/A | SILLA TECNICA TELA COLOR NEGRO SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007700 | N/A | MODULO RODANTAE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007701 | N/A | MODULO RODANTAE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007702 | N/A | MODULO RODANTAE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007703 | N/A | MODULO RODANTAE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007704 | N/A | MODULO RODANTAE METAL 3 GAVETAS COLOR SILVER | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007705 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/06/2017 | 01/06/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007706 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/06/2017 | 01/06/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007707 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/06/2017 | 01/06/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007708 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/06/2017 | 01/06/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007709 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/06/2017 | 01/06/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007710 | N/A | CREDENZA 16 X 48 COLOR HAYA DOS PUERTAS | 01/06/2017 | 01/06/2017 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 007711 | N/A | ESCRITORIO 28 X 55 BASE METAL GRIS TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 7,693.60 | 0.00 | 0.00 | 7,693.44 | 0.16 |
| 007713 | N/A | MESA ALA UNIVERSAL (L) COLOR GRIS Y TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 007737 | N/A | PANEL DIVISOR AOTO H1500 X W1200 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 11,021.71 | 0.00 | 0.00 | 11,020.76 | 0.95 |
| 007738 | N/A | PANEL DIVISOR AOTO H1500 X W1200 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 11,021.71 | 0.00 | 0.00 | 11,020.76 | 0.95 |
| 007739 | N/A | PANEL DIVISOR AOTO H1500 X W1200 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 11,021.71 | 0.00 | 0.00 | 11,020.76 | 0.95 |
| 007740 | N/A | PANEL DIVISOR AOTO H1500 X W1200 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 11,021.71 | 0.00 | 0.00 | 11,020.76 | 0.95 |
| 007741 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 6,870.47 | 0.00 | 0.00 | 6,870.24 | 0.23 |
| 007742 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 6,870.47 | 0.00 | 0.00 | 6,870.24 | 0.23 |
| 007743 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 6,870.47 | 0.00 | 0.00 | 6,870.24 | 0.23 |
| 007744 | N/A | PANEL DIVISOR AOTO H1500 X W700 LAMINADO GRIS | 01/06/2017 | 01/06/2017 | 6,870.47 | 0.00 | 0.00 | 6,870.24 | 0.23 |
| 007745 | N/A | PANEL DIVISOR AOTO H1500 X W800 | 01/06/2017 | 01/06/2017 | 8,043.39 | 0.00 | 0.00 | 8,043.36 | 0.03 |
| 007746 | N/A | PANEL DIVISOR AOTO H1500 X W800 | 01/06/2017 | 01/06/2017 | 8,043.39 | 0.00 | 0.00 | 8,043.36 | 0.03 |
| 007747 | N/A | TOPE IMPORTADO COLOR HAYA 1200 X 700 | 01/01/2017 | 01/01/2017 | 3,949.97 | 0.00 | 0.00 | 3,949.92 | 0.05 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007748 | N/A | TOPE IMPORTADO COLOR HAYA 1200 X 700 | 01/06/2017 | 01/06/2017 | 3,949.97 | 0.00 | 0.00 | 3,949.92 | 0.05 |
| 007749 | N/A | TOPE IMPORTADO COLOR HAYA 1200 X 700 | 01/06/2017 | 01/06/2017 | 3,949.97 | 0.00 | 0.00 | 3,949.92 | 0.05 |
| 007750 | N/A | TOPE IMPORTADO COLOR HAYA 1200 X 700 | 01/06/2017 | 01/06/2017 | 3,949.97 | 0.00 | 0.00 | 3,949.92 | 0.05 |
| 007751 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/06/2017 | 01/06/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007810 | N/A | ARCHIVO VERTICAL 4 GAVETAS COLOR GRIS 8 1/2 X 13 | 01/06/2017 | 01/06/2017 | 9,416.40 | 0.00 | 0.00 | 9,415.64 | 0.76 |
| 007882 | N/A | TRITURADORA DE PAPEL SWINGLINE 16 HOJAS | 01/07/2017 | 01/07/2017 | 63,420.08 | 0.00 | 0.00 | 63,420.00 | 0.08 |
| 009885 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 010118 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010119 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010145 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 736,214.37 | 0.00 | 1,072.53 | 688,560.83 | 47,653.54 |
| | | GERENCIA ADMINISTRATIVA | | | | | | | |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 000188 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 000629 | N/A | SILLON EJECUTIVO OXFORD | 01/03/2007 | 01/03/2007 | 4,825.60 | 0.00 | 0.00 | 4,824.60 | 1.00 |
| 000647 | N/A | ARCHIVO DE METAL CREMA | 01/07/2007 | 01/07/2007 | 7,357.33 | 0.00 | 0.00 | 7,356.33 | 1.00 |
| 000648 | N/A | ARCHIVO DE METAL CREMA | 01/07/2007 | 01/07/2007 | 7,357.33 | 0.00 | 0.00 | 7,356.33 | 1.00 |
| 000649 | N/A | ARCHIVO DE METAL CREMA | 01/07/2007 | 01/07/2007 | 7,357.33 | 0.00 | 0.00 | 7,356.33 | 1.00 |
| 000650 | N/A | ARCHIVO DE METAL CREMA | 01/07/2007 | 01/07/2007 | 7,357.33 | 0.00 | 0.00 | 7,356.33 | 1.00 |
| 000651 | N/A | ARCHIVO DE METAL CREMA | 01/07/2007 | 01/07/2007 | 7,357.33 | 0.00 | 0.00 | 7,356.33 | 1.00 |
| 000652 | N/A | ARCHIVO DE METAL CREMA | 01/07/2007 | 01/07/2007 | 7,357.30 | 0.00 | 0.00 | 7,356.30 | 1.00 |
| 001331 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001332 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001333 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001334 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001335 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001336 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001337 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001338 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001339 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001340 | N/A | ARCHIVOS CONTRA INCENDIOS OMAR | 22/10/1999 | 22/10/1999 | 21,362.00 | 0.00 | 0.00 | 21,361.00 | 1.00 |
| 001341 | N/A | ARCHIVOS DE 4 GAVETAS AMERICAN | 01/02/1999 | 01/02/1999 | 1,944.00 | 0.00 | 0.00 | 1,943.00 | 1.00 |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 001342 | N/A | ARCHIVOS DE 4 GAVETAS AMERICAN | 01/02/1999 | 01/02/1999 | 1,944.00 | 0.00 | 0.00 | 1,943.00 | 1.00 |
| 001343 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001344 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001345 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001346 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001347 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001348 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001349 | N/A | ANAQUELES VERTICALES GRIS DE 6 DIVISIONES | 01/02/1999 | 01/02/1999 | 6,581.21 | 0.00 | 0.00 | 6,580.21 | 1.00 |
| 001351 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001352 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001353 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001354 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001355 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001356 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001357 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001358 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001359 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001360 | N/A | ARCHIVO AEREOS CREMA ABIERTO DOBLE | 14/05/2001 | 14/05/2001 | 1,589.84 | 0.00 | 0.00 | 1,588.84 | 1.00 |
| 001361 | N/A | FOTOCOPIADORA CANNON NP7130 | 26/04/2001 | 26/04/2001 | 27,493.76 | 0.00 | 0.00 | 27,492.76 | 1.00 |
| 001362 | N/A | PEDESTAL PARA FOTOCOPIADORA COLOR CREMA | 05/05/2001 | 05/05/2001 | 3,257.68 | 0.00 | 0.00 | 3,256.68 | 1.00 |
| 001363 | N/A | ESCRITORIO FORMICA MARRÓN 53 X 24 FORMA EN L | 01/02/1999 | 01/02/1999 | 12,577.60 | 0.00 | 0.00 | 12,576.60 | 1.00 |
| 001364 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001365 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001366 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001367 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002338 | N/A | | 01/07/2004 | 01/07/2004 | 13,373.61 | 0.00 | 0.00 | 13,372.76 | 0.85 |
| 002339 | N/A | | 01/07/2004 | 01/07/2004 | 13,373.61 | 0.00 | 0.00 | 13,372.76 | 0.85 |
| 002340 | N/A | | 01/07/2004 | 01/07/2004 | 13,373.61 | 0.00 | 0.00 | 13,372.76 | 0.85 |
| 002341 | N/A | | 01/07/2004 | 01/07/2004 | 13,373.60 | 0.00 | 0.00 | 13,372.76 | 0.84 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|-----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002342 | N/A | | 01/07/2004 | 01/07/2004 | 15,564.87 | 0.00 | 0.00 | 15,563.96 | 0.91 |
| 002343 | N/A | | 01/07/2004 | 01/07/2004 | 15,564.87 | 0.00 | 0.00 | 15,563.96 | 0.91 |
| 002344 | N/A | | 01/07/2004 | 01/07/2004 | 15,564.86 | 0.00 | 0.00 | 15,563.96 | 0.90 |
| 002345 | N/A | | 01/07/2004 | 01/07/2004 | 15,564.86 | 0.00 | 0.00 | 15,563.96 | 0.90 |
| 002346 | N/A | | 01/07/2004 | 01/07/2004 | 15,564.86 | 0.00 | 0.00 | 15,563.96 | 0.90 |
| 002347 | N/A | | 01/07/2004 | 01/07/2004 | 15,564.86 | 0.00 | 0.00 | 15,563.96 | 0.90 |
| 002352 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002353 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002354 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002355 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002356 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002357 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002358 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002359 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 3,332.00 | 0.00 | 0.00 | 3,331.16 | 0.84 |
| 002360 | N/A | GABINETE SENCILLO | 01/08/2004 | 01/08/2004 | 2,212.00 | 0.00 | 0.00 | 2,211.84 | 0.16 |
| 002361 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 2,212.00 | 0.00 | 0.00 | 2,211.84 | 0.16 |
| 002362 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 2,212.00 | 0.00 | 0.00 | 2,211.84 | 0.16 |
| 002363 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 2,212.00 | 0.00 | 0.00 | 2,211.84 | 0.16 |
| 002364 | N/A | GABINETE DOBLE ESPACIO | 01/08/2004 | 01/08/2004 | 2,212.00 | 0.00 | 0.00 | 2,211.84 | 0.16 |
| 004488 | N/A | (5) ARCHIVOS DE METAL DE CINCO GAVETAS, COLOR CREMA | 01/09/2008 | 01/09/2008 | 114,144.00 | 0.00 | 0.00 | 114,143.00 | 1.00 |
| 004567 | N/A | SELLO NUMERADOR | 01/12/2008 | 01/12/2008 | 7,540.00 | 0.00 | 0.00 | 7,539.00 | 1.00 |
| 004817 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004818 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004819 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004946 | N/A | CANER FI-6770 FBSCAN 90PPM W/HVRS 4.5 PROF CGA USB MFR | 01/11/2010 | 01/11/2010 | 272,484.00 | 0.00 | 0.00 | 272,483.00 | 1.00 |
| 005602 | N/A | ARCHIVO DE ALTA DENSIDAD STEELINE | 01/12/2011 | 01/12/2011 | 703,482.00 | 0.00 | 0.00 | 703,481.24 | 0.76 |
| 005603 | N/A | ARCHIVO DE ALTA DENSIDAD | 01/12/2011 | 01/12/2011 | 763,048.00 | 0.00 | 0.00 | 763,047.84 | 0.16 |
| 005663 | N/A | LECTOR OPTICO METROLOGIC 9590 | 01/02/2012 | 01/02/2012 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005664 | N/A | LECTOR OPTICO METROLOGIC 9590 | 01/02/2012 | 01/02/2012 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005665 | N/A | LECTOR OPTICO METROLOGIC 9590 | 01/02/2012 | 01/02/2012 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005666 | N/A | LECTOR OPTICO METROLOGIC 9590 | 01/02/2012 | 01/02/2012 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 008791 | N/A | COMPRESOR TECUNSETH AVA5535 AVA5535 TXN MON | 01/02/2019 | 01/02/2019 | 27,730.00 | 0.00 | 577.71 | 27,152.37 | 577.63 |
| 009450 | N/A | UNIDAD CONDENSADORA DE AIRE ACONDICIONADO DE (3) TONELADAS | 13/10/2020 | 13/10/2020 | 54,999.99 | 0.00 | 1,145.83 | 31,028.56 | 23,971.43 |
| 009488 | N/A | CONDENSADOR 36000 BTU COMFORTSTAR R-410 | 30/10/2020 | 30/10/2020 | 54,999.99 | 0.00 | 1,145.83 | 24,062.43 | 30,937.56 |
| 009552 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009553 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 009554 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009555 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009556 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009557 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009558 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009559 | N/A | SOFA DE 2 PERSONAS EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 28,225.60 | 0.00 | 588.03 | 8,820.45 | 19,405.15 |
| 009560 | N/A | SOFA DE 2 PERSONAS EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 28,225.60 | 0.00 | 588.03 | 8,820.45 | 19,405.15 |
| 009561 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009562 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009563 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009564 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009565 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009566 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009567 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009568 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009569 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009570 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009571 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009572 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009573 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009574 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009575 | N/A | SILLON GERENCIAL ESPALDAR MEDDIO TELA DE MALLA NEGRO | 26/10/2021 | 26/10/2021 | 8,118.40 | 0.00 | 169.13 | 2,536.95 | 5,581.45 |
| 009576 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009577 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009578 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------|------------|------------|---------------------|-------------|------------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009579 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009580 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009581 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009582 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009583 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009584 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009585 | N/A | ARCHIVO MODULAR NEGRO 3 GAVETAS | 26/10/2021 | 26/10/2021 | 6,348.40 | 0.00 | 132.26 | 1,983.90 | 4,364.50 |
| 009586 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009587 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009588 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009589 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009590 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009591 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009592 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009593 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009594 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009595 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 26/10/2021 | 26/10/2021 | 8,873.60 | 0.00 | 184.87 | 2,773.05 | 6,100.55 |
| 009596 | N/A | ARCHIVO METALICO (ARMARIO) 10X36X72 | 26/10/2021 | 26/10/2021 | 12,083.20 | 0.00 | 251.73 | 3,775.95 | 8,307.25 |
| 009597 | N/A | ARCHIVO METALICO (ARMARIO) 10X36X72 | 26/10/2021 | 26/10/2021 | 12,083.20 | 0.00 | 251.73 | 3,775.95 | 8,307.25 |
| 009598 | N/A | ARCHIVO METALICO (ARMARIO) 10X36X72 | 26/10/2021 | 26/10/2021 | 12,083.20 | 0.00 | 251.73 | 3,775.95 | 8,307.25 |
| 009600 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009667 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 010155 | N/A | SILLAS DE RUEDA DESMONTABLE JL901 | 29/11/2022 | 29/11/2022 | 13,740.34 | 0.00 | 286.26 | 572.52 | 13,167.82 |
| | | Subtotal | | | 3,143,656.53 | 0.00 | 13,875.32 | 2,720,563.53 | 423,093.00 |
| | | ACERVO DOCUMENTARIO | | | | | | | |
| Grupo: | 37 | PASILLO | | | | | | | |
| 001370 | N/A | MURAL DE CAOBA 36 X 72 | 05/07/2001 | 05/07/2001 | 3,920.00 | 0.00 | 0.00 | 3,919.00 | 1.00 |
| 001375 | N/A | MAPA DE HAITI | 01/02/1999 | 01/02/1999 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 004420 | N/A | EXTINTORES DE INCENDIO TIPO HOLOTRON DE 5 LIBRAS | 01/12/2002 | 01/12/2002 | 4,800.00 | 0.00 | 0.00 | 4,799.00 | 1.00 |
| | | Subtotal | | | 14,720.00 | 0.00 | 0.00 | 14,717.00 | 3.00 |
| Grupo: | 38 | GERENCIA RADIODIFUSIÓN | | | | | | | |
| 000325 | N/A | CAMA SONY SYBERSHOT | 01/06/2005 | 01/06/2005 | 14,308.00 | 0.00 | 0.00 | 14,307.84 | 0.16 |
| 000337 | N/A | CALCULADORA SHARP | 01/09/2005 | 01/09/2005 | 2,180.80 | 0.00 | 0.00 | 2,180.64 | 0.16 |
| 000410 | N/A | TRITURADORA DE PAPEL FEL | 01/04/2006 | 01/04/2006 | 32,033.40 | 0.00 | 0.00 | 32,033.28 | 0.12 |
| 000479 | N/A | 6 BRODBAND METERCON ADAPTADORES | 01/08/2006 | 01/08/2006 | 24,180.00 | 223.20 | 0.00 | 24,402.20 | 1.00 |
| 001164 | N/A | MAPA POLITICO DE LA REP. DOM. | 01/02/1999 | 01/02/1999 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 001165 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| Grupo: | 38 | GERENCIA RADIODIFUSIÓN | | | | | | | |
| 001166 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001167 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001168 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001169 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001178 | N/A | CAMARA DIGITAL SONY | 23/05/2001 | 23/05/2001 | 27,374.68 | 0.00 | 0.00 | 27,373.68 | 1.00 |
| 001179 | N/A | TELEVISOR ZENITH | 02/03/2001 | 02/03/2001 | 5,079.20 | 0.00 | 0.00 | 5,078.20 | 1.00 |
| 001180 | N/A | VIDEO CASSETTE SONY SLV-N50 | 09/11/2000 | 09/11/2000 | 5,099.00 | 0.00 | 0.00 | 5,098.00 | 1.00 |
| 001181 | N/A | TEXTRONIX 1760 WAVEFORM | 01/02/1999 | 01/02/1999 | 125,845.33 | 0.00 | 0.00 | 125,844.33 | 1.00 |
| 001376 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001377 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001378 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001379 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001380 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001381 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001382 | N/A | SILLA SECRETARIAL AZUL CLARA SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001383 | N/A | SILLA SECRETARIAL AZUL CLARA SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001384 | N/A | LIBRERO CAOBA | 10/03/2000 | 10/03/2000 | 8,167.38 | 0.00 | 0.00 | 8,166.38 | 1.00 |
| 001385 | N/A | CREDENSA 2 PUERTAS 4 GAVETAS CAOBA 20 X 6 | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001386 | N/A | ESCRITORIO CAOBA | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001387 | N/A | MESA COMPUTADORA EN CAOBA | 16/03/2001 | 16/03/2001 | 3,800.00 | 0.00 | 0.00 | 3,799.00 | 1.00 |
| 001389 | N/A | PORTA SACO | 01/02/1999 | 01/02/1999 | 1,744.00 | 0.00 | 0.00 | 1,743.00 | 1.00 |
| 001394 | N/A | TRITURADORA DE PAPEL FOLLOWER | 10/01/2001 | 10/01/2001 | 6,596.80 | 0.00 | 0.00 | 6,595.80 | 1.00 |
| 001395 | N/A | TRITURADORA DE PAPEL GBC SHERDMASER | 10/01/2001 | 10/01/2001 | 6,596.80 | 0.00 | 0.00 | 6,595.80 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|---------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001397 | N/A | CALCULADORA SHARP | 01/02/1999 | 01/02/1999 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 002321 | N/A | SILLON SEMI-EJECUTIVO EN PIEL NEGRO | 01/04/2004 | 01/04/2004 | 15,500.33 | 0.00 | 0.00 | 15,500.16 | 0.17 |
| 006164 | N/A | DISCO DURO 500 GB INT. 3.5 WESTER DIGITAL 7200 RPM 16 MB SAT | 01/03/2014 | 01/03/2014 | 2,558.00 | 0.00 | 0.00 | 2,557.92 | 0.08 |
| 006408 | N/A | MAQUINA PLASTIFICADORA GBC FUSION 1000 L 12" | 01/04/2015 | 01/04/2015 | 8,099.52 | 0.00 | 0.00 | 8,098.52 | 1.00 |
| 006682 | N/A | PANEL FORMCASE LAMINADO 1414 W DE 1.40 MT.DE ANCHO1.45 ALT | 01/11/2015 | 01/11/2015 | 7,729.00 | 0.00 | 0.00 | 7,728.96 | 0.04 |
| 006684 | N/A | ARMARIO IMPORT.DE METAL COLOR CREMA 18X36X72 4 TRAMOS | 01/11/2015 | 01/11/2015 | 8,968.00 | 0.00 | 0.00 | 8,967.84 | 0.16 |
| 006685 | N/A | ARMARIO IMPORT. DE METAL COLOR CREMA 18X36X72 CUATRO TRAMOS | 01/11/2015 | 01/11/2015 | 8,968.00 | 0.00 | 0.00 | 8,967.84 | 0.16 |
| 006750 | N/A | SUPERFICIE DE TRABAJO 1.40 X 1.40 MARCA FORMCASE | 01/12/2015 | 01/12/2015 | 13,275.00 | 0.00 | 0.00 | 13,274.88 | 0.12 |
| 006751 | N/A | SUPERFICIE DE TRABAJO 1.40 X 1.40 MARCA FORMCASE | 01/12/2015 | 01/12/2015 | 13,275.00 | 0.00 | 0.00 | 13,274.88 | 0.12 |
| 006814 | N/A | TRITURADORA GBC SC170 12 HOJAS | 01/02/2016 | 01/02/2016 | 5,133.00 | 0.00 | 0.00 | 5,132.12 | 0.88 |
| | | Subtotal | | | 422,082.25 | 223.20 | 0.00 | 422,275.28 | 30.17 |
| Grupo: | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| 000634 | N/A | SILLON EJECUTIVO OXFORD | 01/05/2007 | 01/05/2007 | 4,825.60 | 0.00 | 0.00 | 4,824.60 | 1.00 |
| 001185 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001186 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001187 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001188 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001189 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001191 | N/A | ARCHIVO CONTRA INCENDIO OMAR | 02/11/1999 | 02/11/1999 | 21,362.40 | 0.00 | 0.00 | 21,361.40 | 1.00 |
| 001192 | N/A | ARCHIVO CONTRA INCENDIO MASTER | 08/08/2001 | 08/08/2001 | 29,092.00 | 0.00 | 0.00 | 29,091.00 | 1.00 |
| 001193 | N/A | TRITURADORA DE PAPEL GBC | 25/10/2001 | 25/10/2001 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 001194 | N/A | ESCRITORIO CAOBA 68 1/2 X 3 1/2 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001195 | N/A | LIBRERO CAOBA 72 X 351/2 | 15/03/2000 | 15/03/2000 | 8,167.38 | 0.00 | 0.00 | 8,166.38 | 1.00 |
| 001196 | N/A | PORTASACO CAOBA | 21/02/2000 | 21/02/2000 | 1,036.80 | 0.00 | 0.00 | 1,035.80 | 1.00 |
| 001197 | N/A | SILLÓN EJECUTIVO PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001198 | N/A | SILLAS PARA VISITA EN PIEL NEGRO | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001199 | N/A | SILLAS PARA VISITA EN PIEL NEGRO | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001200 | N/A | TRITURADORA FELLOWES | 31/01/2001 | 31/01/2001 | 5,054.40 | 0.00 | 0.00 | 5,053.40 | 1.00 |
| 001204 | N/A | MUEBLE NEGRO DE 2 PUERTAS 74 1/2 X 33 EN | 01/02/1999 | 01/02/1999 | 9,254.00 | 0.00 | 0.00 | 9,253.00 | 1.00 |
| 001221 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001222 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001223 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001224 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001225 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001226 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002039 | N/A | CREDENZA EN CAOBA | 01/01/2003 | 01/01/2003 | 15,540.00 | 0.00 | 0.00 | 15,539.00 | 1.00 |
| 002348 | N/A | | 01/07/2004 | 01/07/2004 | 13,276.03 | 0.00 | 0.00 | 13,275.84 | 0.19 |
| 002349 | N/A | | 01/07/2004 | 01/07/2004 | 13,276.03 | 0.00 | 0.00 | 13,275.84 | 0.19 |
| 004434 | N/A | ESCRITORIO PLATINIUM MODULAR | 01/02/2008 | 01/02/2008 | 4,732.80 | 0.00 | 0.00 | 4,731.80 | 1.00 |
| 004435 | N/A | ESCRITORIO PLATINIUM MODULAR | 01/02/2008 | 01/02/2008 | 4,732.80 | 0.00 | 0.00 | 4,731.80 | 1.00 |
| Grupo: | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| 004436 | N/A | RETORNO PLATINIUM | 01/02/2008 | 01/02/2008 | 1,503.36 | 0.00 | 0.00 | 1,502.36 | 1.00 |
| 004437 | N/A | RETORNO PLATINIUM | 01/02/2008 | 01/02/2008 | 1,503.36 | 0.00 | 0.00 | 1,502.36 | 1.00 |
| 004438 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/02/2008 | 01/02/2008 | 3,285.12 | 0.00 | 0.00 | 3,284.12 | 1.00 |
| 004439 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/02/2008 | 01/02/2008 | 3,285.12 | 0.00 | 0.00 | 3,284.12 | 1.00 |
| 004462 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004463 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004464 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004465 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004466 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004467 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004468 | N/A | SILLON TWING GERENCIAL EN PIEL NEGRO | 01/05/2008 | 01/05/2008 | 4,547.20 | 0.00 | 0.00 | 4,546.20 | 1.00 |
| 004469 | N/A | SILLON TWING EJECUTIVO NEGRO | 01/05/2008 | 01/05/2008 | 5,104.00 | 0.00 | 0.00 | 5,103.00 | 1.00 |
| 004639 | N/A | 4 CORTINAS HORIZONTALES VENECIANAS EN MADERA | 01/04/2009 | 01/04/2009 | 13,934.50 | 0.00 | 0.00 | 13,933.50 | 1.00 |
| 004644 | N/A | 2 RADIO DIGITALES | 01/05/2009 | 01/05/2009 | 8,643.14 | 546.55 | 0.00 | 9,188.69 | 1.00 |
| | | Subtotal | | | 273,223.55 | 546.55 | 0.00 | 273,729.72 | 40.38 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 000194 | N/A | ARCHIVO 3 GAVETASS | 01/10/2004 | 01/10/2004 | 3,439.40 | 0.00 | 0.00 | 3,439.20 | 0.20 |
| 000212 | N/A | SILLON GERENCIAL GENESIS | 01/12/2004 | 01/12/2004 | 3,490.90 | 0.00 | 0.00 | 3,490.04 | 0.86 |
| 000213 | N/A | CALCULADORA SHARP | 01/12/2004 | 01/12/2004 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000339 | N/A | ARCHIVO MODULAR 3 GAVETAS CREMA | 01/09/2005 | 01/09/2005 | 3,155.20 | 0.00 | 0.00 | 3,155.04 | 0.16 |
| 000342 | N/A | SILLON TECNICO IBIZA ITALIANO CON BRAZO FIJO | 01/09/2005 | 01/09/2005 | 3,281.64 | 0.00 | 0.00 | 3,280.76 | 0.88 |
| 000343 | N/A | SILLON TECNICO IBIZA ITALIANO CON BRAZO FIJO | 01/09/2005 | 01/09/2005 | 3,281.64 | 0.00 | 0.00 | 3,280.76 | 0.88 |
| 000344 | N/A | SILLON TECNICO IBIZA ITALIANO CON BRAZO FIJO | 01/09/2005 | 01/09/2005 | 3,281.63 | 0.00 | 0.00 | 3,280.76 | 0.87 |
| 000345 | N/A | ARCHIVO CARTA DURAMAX 2 GAVETAS | 01/09/2005 | 01/09/2005 | 3,414.82 | 0.00 | 0.00 | 3,414.72 | 0.10 |
| 000565 | N/A | ARMARIO P/CARTAS DURAMAX | 01/10/2006 | 01/10/2006 | 5,781.44 | 0.00 | 0.00 | 5,780.60 | 0.84 |
| 000566 | N/A | ARMARIO P/CARTAS DURAMAX | 01/10/2006 | 01/10/2006 | 5,781.44 | 0.00 | 0.00 | 5,780.60 | 0.84 |
| 001227 | N/A | SILLAS SECRETARIALES GRIS SIN BRAZOS | 12/07/2001 | 12/07/2001 | 2,100.00 | 0.00 | 0.00 | 2,099.00 | 1.00 |
| 001228 | N/A | SILLAS SECRETARIALES GRIS SIN BRAZOS | 12/07/2001 | 12/07/2001 | 2,100.00 | 0.00 | 0.00 | 2,099.00 | 1.00 |
| 001229 | N/A | SILLAS SECRETARIALES GRIS CON BRAZOS | 12/07/2001 | 12/07/2001 | 2,100.00 | 0.00 | 0.00 | 2,099.00 | 1.00 |
| 001230 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001231 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001232 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001233 | N/A | SILLAS PARA VISITA AZUL CLARO CON BASE DE | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001234 | N/A | SILLAS PARA VISITA AZUL OSCURO CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001235 | N/A | SILLAS PARA VISITA AZUL CLARO CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001236 | N/A | SILLAS PARA VISITA AZUL OSCURO CON BASE | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001237 | N/A | SILLA SECRETARIAL AZUL OSCURA CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001238 | N/A | SILLAS ROJA CON BRAZOS | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001239 | N/A | SILLAS ROJA CON BRAZOS | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001240 | N/A | SILLA SEMI-EJECUTIVA ROJA | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| 001241 | N/A | ESTANTE TIPO LIBRERO EN CAOBA | 15/02/2002 | 15/02/2002 | 7,616.00 | 0.00 | 0.00 | 7,615.00 | 1.00 |
| 001242 | N/A | MESA REDONDA DE REUNIONES | 01/02/1999 | 01/02/1999 | 7,000.00 | 0.00 | 0.00 | 6,999.00 | 1.00 |
| 001243 | N/A | ARMARIO DE 2 PUERTAS EN METAL | 29/01/2002 | 29/01/2002 | 2,598.40 | 0.00 | 0.00 | 2,597.40 | 1.00 |
| 001244 | N/A | ARCHIVO DE 4 GAVETAS NATIONAL | 30/01/2002 | 30/01/2002 | 1,344.00 | 0.00 | 0.00 | 1,343.00 | 1.00 |
| 001245 | N/A | ARCHIVO DE 4 GAVETAS | 30/01/2002 | 30/01/2002 | 1,344.00 | 0.00 | 0.00 | 1,343.00 | 1.00 |
| 001248 | N/A | CALCULADORA SHARP | 05/05/2001 | 05/05/2001 | 1,904.00 | 0.00 | 0.00 | 1,903.00 | 1.00 |
| 001249 | N/A | ESCRITORIO EN CAOBA 31X63 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001250 | N/A | CREDENSA EN CAOBA 65X17 | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 001251 | N/A | MESA PARA COMPUTADORA 22X41 | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 001260 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001261 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001262 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001263 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001264 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002063 | N/A | TRITURADORA DE PAPEL MARCA GBC | 01/03/2003 | 01/03/2003 | 8,708.00 | 0.00 | 0.00 | 8,707.00 | 1.00 |
| 002064 | N/A | ARCHIVO DE METAL DE CUATRO GAVETAS NATIONAL CREMA | 01/03/2003 | 01/03/2003 | 3,024.00 | 0.00 | 0.00 | 3,023.00 | 1.00 |
| 002315 | N/A | ARCHIVO LATERAL | 01/03/2004 | 01/03/2004 | 2,576.00 | 2,576.00 | 0.00 | 5,151.00 | 1.00 |
| 002316 | N/A | ARCHIVO LATERAL | 01/03/2004 | 01/03/2004 | 2,576.00 | 2,576.00 | 0.00 | 5,151.00 | 1.00 |
| 002317 | N/A | ARCHIVO LATERAL | 01/03/2004 | 01/03/2004 | 2,576.00 | 2,576.00 | 0.00 | 5,151.00 | 1.00 |
| 002334 | N/A | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 01/04/2004 | 01/04/2004 | 4,711.35 | 0.00 | 0.00 | 4,711.20 | 0.15 |
| 004300 | N/A | ESTANTE EN CAOBA DE 5 ESPACIOS | 01/02/2002 | 01/02/2002 | 7,616.00 | 0.00 | 0.00 | 7,615.00 | 1.00 |
| 004317 | N/A | TRITURADORA DE PAPEL GBC | 01/03/2002 | 01/03/2002 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 004331 | N/A | CALCULADORA CASIO HR150 | 01/04/2002 | 01/04/2002 | 2,710.40 | 0.00 | 0.00 | 2,709.40 | 1.00 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 004355 | N/A | ARCHIVO DE CUATRO GAVETAS DURAMAX GRIS | 01/06/2002 | 01/06/2002 | 1,702.40 | 0.00 | 0.00 | 1,701.40 | 1.00 |
| 004382 | N/A | ARCHIVO DE METAL DE 4 GAVETAS AMERICAN CREMA | 01/08/2002 | 01/08/2002 | 2,228.80 | 0.00 | 0.00 | 2,227.80 | 1.00 |
| 004386 | N/A | SILLON EJECUTIVO EN PIEL | 01/08/2002 | 01/08/2002 | 7,280.00 | 0.00 | 0.00 | 7,279.00 | 1.00 |
| 004387 | N/A | SILLON EJECUTIVO EN PIEL | 01/08/2002 | 01/08/2002 | 7,280.00 | 0.00 | 0.00 | 7,279.00 | 1.00 |
| 004388 | N/A | SILLA PARA VISITANTE EN PIEL COLOR NEGRO | 01/08/2002 | 01/08/2002 | 5,376.00 | 0.00 | 0.00 | 5,375.00 | 1.00 |
| 004389 | N/A | SILLA PARA VISITA EN PIEL COLOR NEGRO | 01/08/2002 | 01/08/2002 | 5,376.00 | 0.00 | 0.00 | 5,375.00 | 1.00 |
| 004585 | N/A | SELLO PRETINTADO COLOP FECHERO | 01/03/2009 | 01/03/2009 | 2,244.60 | 0.00 | 0.00 | 2,243.60 | 1.00 |
| 004886 | N/A | ARCHIVO IMPORTADO VERTICAL DE 4 GAVETAS GRIS | 01/09/2010 | 01/09/2010 | 7,192.00 | 0.00 | 0.00 | 7,191.84 | 0.16 |
| 004887 | N/A | ARCHIVO IMPORTADO VERTICAL DE 4 GAVETAS GRIS | 01/09/2010 | 01/09/2010 | 7,192.00 | 0.00 | 0.00 | 7,191.84 | 0.16 |
| 004985 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,648.20 | 0.00 | 0.00 | 3,648.00 | 0.20 |
| 004986 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,648.20 | 0.00 | 0.00 | 3,648.00 | 0.20 |
| 004987 | N/A | SILLON GERENCIAL INFINITI CON BRAZOS NEGRO | 01/01/2011 | 01/01/2011 | 6,108.27 | 0.00 | 0.00 | 6,107.48 | 0.79 |
| 004988 | N/A | SILLON CHARISMA ALTA GERENCIA | 01/01/2011 | 01/01/2011 | 8,183.80 | 0.00 | 0.00 | 8,183.00 | 0.80 |
| 004989 | N/A | ARCHIVO 3 GAVETAS PLATEADO | 01/01/2011 | 01/01/2011 | 4,141.20 | 0.00 | 0.00 | 4,140.44 | 0.76 |
| 004994 | N/A | SUMADORA SHARP 2630P | 01/02/2011 | 01/02/2011 | 3,248.00 | 0.00 | 0.00 | 3,247.16 | 0.84 |
| 004995 | N/A | TRITURADORA FELLOWES | 01/02/2011 | 01/02/2011 | 10,672.00 | 0.00 | 0.00 | 10,671.84 | 0.16 |
| 004996 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/02/2011 | 01/02/2011 | 4,176.00 | 0.00 | 0.00 | 4,175.00 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005683 | N/A | PURIFICADOR DE AIRE 200' PIES CUBICOS REF.30057 | 01/03/2012 | 01/03/2012 | 6,992.48 | 0.00 | 0.00 | 6,991.64 | 0.84 |
| 005820 | N/A | TRITURADORA DE PAPELES SWINGLIDE | 01/11/2012 | 01/11/2012 | 9,560.70 | 0.00 | 0.00 | 9,560.64 | 0.06 |
| 005934 | N/A | ARCHIVO MODULAR DE 3 GAVETAS | 01/06/2013 | 01/06/2013 | 6,295.30 | 0.00 | 0.00 | 6,295.20 | 0.10 |
| 005935 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/06/2013 | 01/06/2013 | 6,295.30 | 0.00 | 0.00 | 6,295.20 | 0.10 |
| 005936 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/06/2013 | 01/06/2013 | 6,295.30 | 0.00 | 0.00 | 6,295.20 | 0.10 |
| 005953 | N/A | ARCHIVO DE 5 GAVETAS 81/2X13 SPETRUM | 01/07/2013 | 01/07/2013 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 005956 | N/A | CALCULADORA SHARP 2630 PIII | 01/07/2013 | 01/07/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006052 | N/A | ESCALERA 2 PELDAÑOS OS AMIG 12 MOD.480 | 01/10/2013 | 01/10/2013 | 1,488.58 | 0.00 | 0.00 | 1,488.48 | 0.10 |
| 006092 | N/A | GUILLOTINA 18/15 BASE DE MADERA SWINGLINE CL-320 | 01/12/2013 | 01/12/2013 | 8,909.00 | 0.00 | 0.00 | 8,908.80 | 0.20 |
| 006211 | N/A | TRITURADORA DE PAPEL GBC 60 PAG | 01/08/2014 | 01/08/2014 | 9,298.40 | 0.00 | 0.00 | 9,297.56 | 0.84 |
| 006227 | N/A | ARCHIVO MODULAR PLATINUM DE LUX 3 GAVETAS | 01/10/2014 | 01/10/2014 | 5,666.95 | 0.00 | 0.00 | 5,666.88 | 0.07 |
| 006259 | N/A | ARCHIVO MODULAR IMPORT. DE 3 GAVETAS CON RUEDAS PLATEADO | 01/12/2014 | 01/12/2014 | 4,804.37 | 0.00 | 0.00 | 4,804.32 | 0.05 |
| 006260 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS AJUST.ERGONOM. | 01/12/2014 | 01/12/2014 | 5,967.85 | 0.00 | 0.00 | 5,967.84 | 0.01 |
| 006298 | N/A | ARCHIVO METAL IMPORT MERCURY 5 GAVETAS COLOR GRIS | 01/02/2015 | 01/02/2015 | 11,735.10 | 0.00 | 0.00 | 11,735.04 | 0.06 |
| 006299 | N/A | ARCHIVO METAL IMPORT MERCURY 5 GAVETAS COLOR GRIS | 01/02/2015 | 01/02/2015 | 11,735.10 | 0.00 | 0.00 | 11,735.04 | 0.06 |
| 006300 | N/A | ARCHIVO METAL IMPORT MERCURY 5 GAVETAS COLOR GRIS | 01/02/2015 | 01/02/2015 | 11,735.10 | 0.00 | 0.00 | 11,735.04 | 0.06 |
| 006677 | N/A | SILLON EJECUTIVO INN, MARCA SPACE TAPIZADO EN PIEL | 01/11/2015 | 01/11/2015 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006927 | N/A | SILLON EJECUTIVO OMAR DE LUXE NEUMATICO EN TELA NEGRO | 01/06/2016 | 01/06/2016 | 8,044.06 | 0.00 | 0.00 | 8,043.84 | 0.22 |
| 006936 | N/A | SILLON EJECUTIVO OMAR DELUXE NEUMATICO EN TELA NEGRO | 01/06/2016 | 01/06/2016 | 8,044.06 | 0.00 | 0.00 | 8,043.84 | 0.22 |
| 006937 | N/A | SILLON EJECUTIVO OMAR DELUXE NEUMATICO EN TELA NEGRO | 01/06/2016 | 01/06/2016 | 8,044.06 | 0.00 | 0.00 | 8,043.84 | 0.22 |
| 006939 | N/A | CREDENZA CON PUERTAS CORREDIZAS 32X16X32 GRIS | 01/07/2016 | 01/07/2016 | 4,613.80 | 0.00 | 0.00 | 4,613.76 | 0.04 |
| 006940 | N/A | CREDENZA CON PUERTAS CORREDEZAS 32X16X32 GRIS | 01/07/2016 | 01/07/2016 | 4,613.80 | 0.00 | 0.00 | 4,613.76 | 0.04 |
| 006941 | N/A | CREDENZA CON PUERTAS CORREDIZAS 32X16X32 GRIS | 01/07/2016 | 01/07/2016 | 4,613.80 | 0.00 | 0.00 | 4,613.76 | 0.04 |
| 006942 | N/A | CREDENZA CON PUERTAS CORREDIZAS 32X16X32 GRIS | 01/07/2016 | 01/07/2016 | 4,613.80 | 0.00 | 0.00 | 4,613.76 | 0.04 |
| 007148 | N/A | SILLON EJECUTIVO OMAR DE LUXE NEUMATICO,EN TELA NEGRO | 01/10/2016 | 01/10/2016 | 8,044.06 | 0.00 | 0.00 | 8,043.84 | 0.22 |
| 007149 | N/A | SILLON EJECUTIVO OMAR DELUXE NEUMATICO EN TELA NEGRO | 01/10/2016 | 01/10/2016 | 8,044.06 | 0.00 | 0.00 | 8,043.84 | 0.22 |
| 007150 | N/A | SILLON TEC DANZA EN TELA NEGRO CON BRAZOS FIJOS,ERGONOMICO | 01/10/2016 | 01/10/2016 | 4,929.75 | 0.00 | 0.00 | 4,929.60 | 0.15 |
| 007296 | N/A | ARCHIVO VERTICAL 2 GAVETAS COLOR GRIS,SISTEMA ANTI VUELCO | 01/11/2016 | 01/11/2016 | 5,633.32 | 0.00 | 0.00 | 5,633.28 | 0.04 |
| 007582 | N/A | ARCHIVO VERTICAL DE 5 GAVETAS 8" 1/2 X 13" COLOR GRIS | 01/04/2017 | 01/04/2017 | 15,930.00 | 0.00 | 0.00 | 15,929.24 | 0.76 |
| 007583 | N/A | ARCHIVO VERTICAL DE 5 GAVETAS 8" 1/2 X 13" COLOR GRIS | 01/04/2017 | 01/04/2017 | 15,930.00 | 0.00 | 0.00 | 15,929.24 | 0.76 |
| 007584 | N/A | ARCHIVO VERTICAL DE 5 GAVETAS 8" 1/2 X 13" COLOR GRIS | 01/04/2017 | 01/04/2017 | 15,930.00 | 0.00 | 0.00 | 15,929.24 | 0.76 |
| 007586 | N/A | SILLON EJECUTIVO ERGONOMICO EN TELA C/NEGRO | 01/04/2017 | 01/04/2017 | 12,459.62 | 0.00 | 0.00 | 12,458.84 | 0.78 |
| 007597 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007598 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007685 | N/A | SILLON EJECUTIVO ERGONOMICO EN TELA COLOR NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007688 | N/A | SILLON EJECUTIVO ERGONOMICO EN TELA COLOR NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007785 | N/A | MODULO RODANTE METAL DE 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007786 | N/A | SILLON EJECUTIVO ERGONOMICO TELA C/NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007787 | N/A | SILLON EJECUTIVO ERGONOMICO TELA C/NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007788 | N/A | SILLON EJECUTIVO ERGONOMICO TELA C/NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007789 | N/A | SILLON EJECUTIVO ERGONOMICO TELA C/NEGRO | 01/06/2017 | 01/06/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007794 | N/A | SILLA TECNICA EN TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007795 | N/A | SILLA TECNICA EN TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007796 | N/A | SILLA TECNICA EN TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007797 | N/A | SILLA TECNICA EN TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007831 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/07/2017 | 01/07/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007832 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/07/2017 | 01/07/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 008189 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 008190 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| 008191 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| 008192 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| 008201 | N/A | ESCRITORIO ENCHAPADO FRENTE CURVO COLOR CHERRY 32 X 63 | 01/10/2017 | 01/10/2017 | 29,117.68 | 0.00 | 0.00 | 29,116.76 | 0.92 |
| 008202 | N/A | LATERAL DE ESCRITORIO COLOR CHERRY 40 | 01/10/2017 | 01/10/2017 | 5,999.12 | 0.00 | 0.00 | 5,999.04 | 0.08 |
| 008203 | N/A | BUTACAS EJECUTIVAS EN PU CON BASE CROMADA C/NEGRO | 01/10/2017 | 01/10/2017 | 6,572.60 | 0.00 | 0.00 | 6,571.64 | 0.96 |
| 008204 | N/A | BUTACAS EJECUTIVAS EN PU BASE CROMADA C/NEGRO | 01/10/2017 | 01/10/2017 | 6,572.60 | 0.00 | 0.00 | 6,571.64 | 0.96 |
| 008205 | N/A | ESTACIONES DE TRABAJO DE 1.20 MTS C/GRIS TOPES C/HAYA | 01/10/2017 | 01/10/2017 | 36,877.95 | 0.00 | 0.00 | 36,877.92 | 0.03 |
| 008206 | N/A | ESTACIONES DE TRABAJO DE 1.20 MTS C/GRIS TOPE C/HAYA | 01/10/2017 | 01/10/2017 | 36,877.95 | 0.00 | 0.00 | 36,877.92 | 0.03 |
| 008207 | N/A | SILLAS SEMI EJECUTIVA C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008208 | N/A | SILLAS SEMI EJECUTIVA C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008209 | N/A | MESA DE CONFERENCIA DE 40" COLOR HAYA BASE METAL GRIS | 01/10/2017 | 01/10/2017 | 5,850.44 | 0.00 | 0.00 | 5,850.24 | 0.20 |
| 008210 | N/A | BUTACA EJECUTIVA (VISITAS) C/NEGRO RESP.MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|---------------------|-----------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008211 | N/A | BUTACA EJECUTIVA (VISITAS) C/NEGRO RESP.MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 |
| 008212 | N/A | BUTACA EJECUTIVA (VISITAS) C/NEGRO RESP.MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 |
| 008213 | N/A | BUTACA EJECUTIVA (VISITAS) C/NEGRO RESP.MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 |
| 008214 | N/A | SILLON SEMI EJECUTIVO ERG. TAPIZ. EN PU C/NEGRO SOP.LUMBAR | 01/10/2017 | 01/10/2017 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 008215 | N/A | SILLON SEMI EJECUTIVO ERG. TAPIZ. EN PU C/NEGRO SOP.LUMBAR | 01/10/2017 | 01/10/2017 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 008216 | N/A | SILLON SEMI EJECUTIVO ERG. TAPIZ. EN PU C/NEGRO SOP.LUMBAR | 01/10/2017 | 01/10/2017 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 008217 | N/A | ARMARIO DE 18 X 36 X 72 EN METAL 2 PUERTAS ABATIBLE C/LLAVIN | 01/10/2017 | 01/10/2017 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008289 | N/A | MODULO RODANTE C/PLATEADO 3 GAVETASS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008290 | N/A | MODULO RODANTE C/PLATEADO 3 GAVETAS 8 1/2 X 11 | 01/11/2017 | 01/11/2017 | 6,442.80 | 0.00 | 0.00 | 6,442.04 | 0.76 |
| 008469 | N/A | SILLON EJECUTIVO | 01/06/2018 | 01/06/2018 | 8,111.32 | 0.00 | 0.00 | 8,110.52 | 0.80 |
| 008476 | N/A | ABANICO DE PEDESTAL 20" INDUSTRIAL | 01/06/2018 | 01/06/2018 | 7,793.90 | 0.00 | 0.00 | 7,793.76 | 0.14 |
| 008477 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/06/2018 | 01/06/2018 | 12,749.90 | 0.00 | 0.00 | 12,749.76 | 0.14 |
| 008478 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/06/2018 | 01/06/2018 | 12,749.90 | 0.00 | 0.00 | 12,749.76 | 0.14 |
| 008479 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/06/2018 | 01/06/2018 | 12,749.90 | 0.00 | 0.00 | 12,749.76 | 0.14 |
| 008546 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/09/2018 | 01/09/2018 | 14,868.00 | 0.00 | 0.00 | 14,867.00 | 1.00 |
| 008547 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/09/2018 | 01/09/2018 | 14,868.00 | 0.00 | 0.00 | 14,867.00 | 1.00 |
| 008548 | N/A | ARCHIVO MERCURY 5 GAVETAS COLOR CREMA | 01/09/2018 | 01/09/2018 | 14,868.00 | 0.00 | 0.00 | 14,867.00 | 1.00 |
| 009518 | N/A | BEBEDERO DAIWA DW-1175 AGUA FRIA Y CALIENTE GRIS | 07/07/2021 | 07/07/2021 | 18,674.99 | 0.00 | 389.06 | 7,003.08 | 11,671.91 |
| 009635 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009636 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009637 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009638 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009639 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009665 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 009702 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009718 | N/A | ARCHIVO MODULAR DE 3 GABETAS | 25/03/2022 | 25/03/2022 | 13,570.00 | 0.00 | 282.71 | 2,827.10 | 10,742.90 |
| 010099 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010100 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010129 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010144 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 1,199,039.91 | 7,728.00 | 3,594.05 | 1,067,157.95 | 139,609.96 |
| | | RECURSOS HUMANOS | | | | | | | |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 000236 | N/A | RELOJ VALIDADOR WIDMER | 01/03/2005 | 01/03/2005 | 30,160.00 | 0.00 | 0.00 | 30,159.84 | 0.16 |
| 000243 | N/A | RETORNO PLATINUM ESCRITORIO CON PATAS DE METAL | 01/03/2005 | 01/03/2005 | 1,922.70 | 0.00 | 0.00 | 1,921.88 | 0.82 |
| 000245 | N/A | ESCRITORIO LINEA MS MODULAR | 01/03/2005 | 01/03/2005 | 4,756.00 | 0.00 | 0.00 | 4,755.84 | 0.16 |
| 000249 | N/A | ESCRITORIO PLATINUM MODULAR METAL | 01/03/2005 | 01/03/2005 | 7,090.33 | 0.00 | 0.00 | 7,089.56 | 0.77 |
| 000250 | N/A | RETORNO PLATINIUM SIN GVTAS | 01/03/2005 | 01/03/2005 | 1,922.70 | 0.00 | 0.00 | 1,921.88 | 0.82 |
| 000251 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS | 01/03/2005 | 01/03/2005 | 3,648.20 | 0.00 | 0.00 | 3,648.00 | 0.20 |
| 000252 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS | 01/03/2005 | 01/03/2005 | 3,648.20 | 0.00 | 0.00 | 3,648.00 | 0.20 |
| 000318 | N/A | PORTA SACO | 01/05/2005 | 01/05/2005 | 5,331.55 | 93.54 | 0.00 | 5,424.09 | 1.00 |
| 000319 | N/A | MUEBLE MODULAR | 01/05/2005 | 01/05/2005 | 5,684.00 | 0.00 | 0.00 | 5,683.16 | 0.84 |
| 000418 | N/A | SILLON EJECUTIVO | 01/05/2006 | 01/05/2006 | 4,825.60 | 0.00 | 0.00 | 4,825.44 | 0.16 |
| 000701 | N/A | ARCHIVO MODULAR 3 GAVETAS CON RUEDA PLATEADO | 01/11/2007 | 01/11/2007 | 3,285.12 | 0.00 | 0.00 | 3,284.12 | 1.00 |
| 000702 | N/A | ARCHIVO MODULAR 3 GAVETAS CON RUEDA PLATEADO | 01/11/2007 | 01/11/2007 | 3,285.12 | 0.00 | 0.00 | 3,284.12 | 1.00 |
| 000703 | N/A | ARCHIVO MODULAR 3 GAVETAS CON RUEDA PLATEADO | 01/11/2007 | 01/11/2007 | 3,285.12 | 0.00 | 0.00 | 3,284.12 | 1.00 |
| 000704 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000705 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000706 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000707 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000708 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 000709 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000711 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000712 | N/A | SILLAS SEMI EJECUTIVA IBIZA CON BRAZO, | 01/11/2007 | 01/11/2007 | 5,655.00 | 0.00 | 0.00 | 5,654.00 | 1.00 |
| 000718 | N/A | ESTANTE VENUS EN MADERA OSCURA | 01/12/2007 | 01/12/2007 | 14,848.00 | 0.00 | 0.00 | 14,847.00 | 1.00 |
| 000719 | N/A | SILLON EJECUTIVO OXFORD | 01/12/2007 | 01/12/2007 | 4,825.60 | 0.00 | 0.00 | 4,824.60 | 1.00 |
| 001048 | N/A | ESCRITORIO CAOBA | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 001049 | N/A | MESA COMPUTADORA 261/2 X 30 | 16/03/2001 | 16/03/2001 | 3,800.00 | 0.00 | 0.00 | 3,799.00 | 1.00 |
| 001050 | N/A | CREDENZA 741/2X33 PINO | 16/03/2001 | 16/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001051 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001052 | N/A | SILLAS PARA VISITANTE EN PIEL NEGRA CON BRAZOS | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001053 | N/A | SILLAS PARA VISITANTE EN PIEL NEGRA | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 001057 | N/A | TRITURADORA FELLOWES | 31/01/2001 | 31/01/2001 | 5,054.40 | 0.00 | 0.00 | 5,053.40 | 1.00 |
| 001058 | N/A | ARCHIVO DE 2 GAVETAS | 07/02/2000 | 07/02/2000 | 1,069.20 | 0.00 | 0.00 | 1,068.20 | 1.00 |
| 001060 | N/A | ARCHIVO PLATEADO DE 3 GAVETAS | 22/10/1999 | 22/10/1999 | 21,362.40 | 0.00 | 0.00 | 21,361.40 | 1.00 |
| 001061 | N/A | ARCHIVO CONTRA INCENDIO | 24/01/2002 | 24/01/2002 | 31,976.00 | 0.00 | 0.00 | 31,975.00 | 1.00 |
| 001062 | N/A | TRITURADORA DE PAPEL FELLOWES | 15/05/2001 | 15/05/2001 | 7,179.20 | 0.00 | 0.00 | 7,178.20 | 1.00 |
| 001063 | N/A | SILLA VISITANTE AZUL CON BASE DE METAL | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 001064 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001065 | N/A | SILLAS SECRETARIALES AZUL MARINO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001066 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 001067 | N/A | SILLA AZUL CLARO CON BRAZOS | 01/02/1999 | 01/02/1999 | 5,400.00 | 0.00 | 0.00 | 5,399.00 | 1.00 |
| 001068 | N/A | SILLA BASE DE METAL PARA VISITAS AZUL M SIN BRAZOS | 01/02/1999 | 01/02/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001081 | N/A | AMPLIFICADOR PORTABLE PA1500 | 01/02/1999 | 01/02/1999 | 14,560.00 | 0.00 | 0.00 | 14,559.00 | 1.00 |
| 001082 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001083 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001084 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001085 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001086 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001087 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001088 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002036 | N/A | MOBILIARIO MODULAR 2DO. PISO (DCPC) | 01/01/2003 | 01/01/2003 | 22,768.21 | 0.00 | 0.00 | 22,767.21 | 1.00 |
| 002040 | N/A | SILLON EJECUTIVO EN PIEL MODELO MIRAGE | 01/01/2003 | 01/01/2003 | 7,840.00 | 0.00 | 0.00 | 7,839.00 | 1.00 |
| 002041 | N/A | SILLAS PARA VISITA EN PIEL NEGRA CON BRAZOS | 01/01/2003 | 01/01/2003 | 26,880.00 | 0.00 | 0.00 | 26,879.00 | 1.00 |
| 002053 | N/A | ARCHIVO DE CUATRO GAVETAS EN METAL NEGRO | 01/02/2003 | 01/02/2003 | 11,289.60 | 0.00 | 0.00 | 11,288.60 | 1.00 |
| 002108 | N/A | ARCHIVO METALICO LATERAL DE 5 GAVETAS OMAR NEGRO | 01/07/2003 | 01/07/2003 | 7,779.52 | 0.00 | 0.00 | 7,778.52 | 1.00 |
| 004342 | N/A | MESA CON TRAMO CENTRAL COLOR CAOBA | 01/04/2002 | 01/04/2002 | 3,136.00 | 0.00 | 0.00 | 3,135.00 | 1.00 |
| 004344 | N/A | MESA CONFERENCIA EN CAOBA CON TOPE DE CRISTAL | 01/05/2002 | 01/05/2002 | 7,560.00 | 0.00 | 0.00 | 7,559.00 | 1.00 |
| 004345 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/05/2002 | 01/05/2002 | 2,122.40 | 0.00 | 0.00 | 2,121.40 | 1.00 |
| 004346 | N/A | SILLA SECRETARIAL AZUL CON BRAZOS | 01/05/2002 | 01/05/2002 | 2,122.40 | 0.00 | 0.00 | 2,121.40 | 1.00 |
| 004347 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/05/2002 | 01/05/2002 | 2,122.40 | 0.00 | 0.00 | 2,121.40 | 1.00 |
| 004348 | N/A | SILLA PARA VISITAS AZUL OSCURO | 01/05/2002 | 01/05/2002 | 2,122.40 | 0.00 | 0.00 | 2,121.40 | 1.00 |
| 004409 | N/A | ARCHIVO DE METAL VERTICAL COLOR CREMA DE 2 GAVETAS | 01/10/2002 | 01/10/2002 | 2,400.00 | 0.00 | 0.00 | 2,399.00 | 1.00 |
| 004417 | N/A | MUEBLES MODULARES DEL SEGUNDO PISO | 01/12/2002 | 01/12/2002 | 166,312.93 | 0.00 | 0.00 | 166,312.00 | 0.93 |
| 004424 | N/A | ESCRITORIO CON CAOBA CON TOPE DE CRISTAL EN L | 01/12/2002 | 01/12/2002 | 17,398.25 | 0.00 | 0.00 | 17,397.25 | 1.00 |
| 004425 | N/A | MESA REDONDA DE CONFERENCIA | 01/12/2002 | 01/12/2002 | 11,040.00 | 0.00 | 0.00 | 11,039.00 | 1.00 |
| 004426 | N/A | GAVETERO CREDENSA | 01/12/2002 | 01/12/2002 | 7,250.00 | 0.00 | 0.00 | 7,249.00 | 1.00 |
| 004726 | N/A | REPRODUCTOR DE DVD, DVD-S54 PLAK-K, PANASONIC, | 01/02/2010 | 01/02/2010 | 3,779.28 | 0.00 | 0.00 | 3,778.28 | 1.00 |
| 004823 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004824 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004825 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004826 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004827 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004828 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004830 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004832 | N/A | SILLA VISITA LAURA NEGRA | 01/08/2010 | 01/08/2010 | 2,499.80 | 0.00 | 0.00 | 2,498.84 | 0.96 |
| 004833 | N/A | ARCHIVO MODULAR DE 2 GAVETAS | 01/08/2010 | 01/08/2010 | 3,712.00 | 0.00 | 0.00 | 3,711.84 | 0.16 |
| 004834 | N/A | ARCHIVO MODULAR DE 2 GAVETAS | 01/08/2010 | 01/08/2010 | 3,712.00 | 0.00 | 0.00 | 3,711.84 | 0.16 |
| 004883 | N/A | SILLON EJECUTIVO PIEL NEGRO | 01/09/2010 | 01/09/2010 | 7,690.80 | 0.00 | 0.00 | 7,690.04 | 0.76 |
| 004970 | N/A | SILLON EJECUTIVO INFINITY NEGRO | 01/12/2010 | 01/12/2010 | 9,110.64 | 0.00 | 0.00 | 9,109.88 | 0.76 |
| 005014 | N/A | CORTINA VENECIANA 98 CM LARGO | 01/03/2011 | 01/03/2011 | 5,196.80 | 0.00 | 0.00 | 5,195.96 | 0.84 |
| 005015 | N/A | CORTINA VENECIANA 110 CM LARGO | 01/03/2010 | 01/03/2010 | 5,196.80 | 0.00 | 0.00 | 5,195.96 | 0.84 |
| 005031 | N/A | 8 HEADSET PLANTONICS HW251N | 01/04/2011 | 01/04/2011 | 77,061.12 | 0.00 | 0.00 | 77,060.12 | 1.00 |
| 005033 | N/A | ESCRITIO CON RETORNO PLATINUN UNIVERSAL LOGIC 2010 | 01/04/2011 | 01/04/2011 | 7,395.00 | 0.00 | 0.00 | 7,394.88 | 0.12 |
| 005658 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS ERGONOMICO | 01/02/2012 | 01/02/2012 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| 005659 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS ERGONOMICO | 01/02/2012 | 01/02/2012 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 005660 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS ERGONOMICO | 01/02/2012 | 01/02/2012 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| 005688 | N/A | TELEFONO POLYCOM CX600 IP DE ESCRITORIO SIN FUENTE DE PODER | 01/04/2012 | 01/04/2012 | 17,226.47 | 0.00 | 0.00 | 17,226.24 | 0.23 |
| 005689 | N/A | TELEFONOS POLYCOM CX600 IP DE ESCRITORIO SIN FUENTE DE PODER | 01/04/2012 | 01/04/2012 | 17,226.46 | 0.00 | 0.00 | 17,226.24 | 0.22 |
| 005794 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS FIJO,ERGNOMIC | 01/07/2012 | 01/07/2012 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 |
| 005795 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS FIJO, ERGNOMI | 01/07/2012 | 01/07/2012 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 |
| 005810 | N/A | CREDENZA 16 X 48 CON 2 PUERTAS CORREDIZAS COLOR HAYA.MOD.S-1 | 01/10/2012 | 01/10/2012 | 6,522.39 | 0.00 | 0.00 | 6,522.24 | 0.15 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005811 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS CON RUEDAS PLATEADO | 01/10/2012 | 01/10/2012 | 4,427.14 | 0.00 | 0.00 | 4,427.04 | 0.10 |
| 005814 | N/A | SILLA EN VINYL ESPALDA ALTA ZURETTA | 01/10/2012 | 01/10/2012 | 5,782.60 | 0.00 | 0.00 | 5,782.56 | 0.04 |
| 005815 | N/A | BEBEDERO DWC39CN | 01/11/2012 | 01/11/2012 | 7,540.00 | 0.00 | 0.00 | 7,539.84 | 0.16 |
| 005940 | N/A | SILLON GERENCIAL B-8106 BOSS CON BASE CROMADA,COLOR NEGRO | 01/07/2013 | 01/07/2013 | 5,616.80 | 0.00 | 0.00 | 5,615.96 | 0.84 |
| 005941 | N/A | SILLON GERENCIAL B-8106 MARCA BOSS CON BASE CROMADA NEGRO | 01/07/2013 | 01/07/2013 | 5,616.80 | 0.00 | 0.00 | 5,615.96 | 0.84 |
| 005942 | N/A | SILLON GERENCIAL B-8106 MARCA BOSS CON BASE CROMADA NEGRO | 01/07/2013 | 01/07/2013 | 5,616.80 | 0.00 | 0.00 | 5,615.96 | 0.84 |
| 005943 | N/A | SILLON GERENCIAL B-8106 MARCA BOSS CON BASE CROMADA NEGRO | 01/07/2013 | 01/07/2013 | 5,616.80 | 0.00 | 0.00 | 5,615.96 | 0.84 |
| 005944 | N/A | SILLON GERENCIAL B-8106 MARCA BOSS CON BASE CROMADA NEGRO | 01/07/2013 | 01/07/2013 | 5,616.80 | 0.00 | 0.00 | 5,615.96 | 0.84 |
| 005945 | N/A | ARCHIVO MODULAR DE 3 GAVETAS CON RUEDAS PLATEADO 22X17X26 | 01/07/2013 | 01/07/2013 | 4,503.47 | 0.00 | 0.00 | 4,503.36 | 0.11 |
| 005946 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZOS FIJOS | 01/07/2013 | 01/07/2013 | 4,177.50 | 0.00 | 0.00 | 4,177.44 | 0.06 |
| 006042 | N/A | ESCRITORIO S/GAVETAS 29X48X29 3/4 PALISANDER ND-1275 | 01/10/2013 | 01/10/2013 | 4,038.08 | 0.00 | 0.00 | 4,037.24 | 0.84 |
| 006044 | N/A | ESCRITORIO S/GAVETAS 29X40*29 3/4 PALISANDER ND-1275 | 01/10/2013 | 01/10/2013 | 4,038.08 | 0.00 | 0.00 | 4,037.24 | 0.84 |
| 006045 | N/A | ESCRITORIO S/GAVETAS 29*48*29 3/4 PALISANDER ND-1275 | 01/10/2013 | 01/10/2013 | 4,038.08 | 0.00 | 0.00 | 4,037.24 | 0.84 |
| 006046 | N/A | ESCRITORIO S/GAVETAS 29*48*29 PALISANDER ND-1275 | 01/10/2013 | 01/10/2013 | 4,038.07 | 0.00 | 0.00 | 4,037.24 | 0.83 |
| 006206 | N/A | SILLON TECNICO DANZA EN TELA NEGRO CON BRAZO FIJO ERGONOMICO | 01/07/2014 | 01/07/2014 | 5,219.73 | 0.00 | 0.00 | 5,219.52 | 0.21 |
| 007118 | N/A | NEVERA EJECUTIVA RM-4406W 4.4' CUB.BLANCA AVANTI | 01/09/2016 | 01/09/2016 | 16,650.00 | 0.00 | 0.00 | 16,649.24 | 0.76 |
| 007172 | N/A | SILLON EN TELA ALTO TRANSITO ESPALDAR EN MALLA SOPORTE LUMB. | 01/10/2016 | 01/10/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007173 | N/A | SILLA GERENCIAL TELA NEGRA SOPORTE LUMB.,RESP; MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007174 | N/A | SILLA EN TELA ALTO TRANSITO ESPALD.EN MALLA ALT | 01/10/2016 | 01/10/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007175 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007176 | N/A | SILLA GERENCIAL SOPORTE LUMBAR,RESP. MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007177 | N/A | SILLA GERENCIAL TELA NEGRA, SOPORTE LUMBAR, RESP. MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007178 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007179 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR, RESP. MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007180 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007181 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP. MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007182 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR, RESP. MALLA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007183 | N/A | XX | 01/10/2016 | 01/10/2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 007184 | N/A | XXXX | 01/10/2016 | 01/10/2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 007185 | N/A | BUTACA NEGRA BASE NIQUELADA,RESP.MALLA Y ASIENTO | 01/10/2016 | 01/10/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007186 | N/A | BUTACA NEGRA BASE NIQUELADA, RESP. MALLA Y ASIENTO | 01/10/2016 | 01/10/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007284 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/11/2016 | 01/11/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007285 | N/A | SILLON EJECUTIVO EN PIEL GRADO A BRAZOS AJUSTABLES | 01/11/2016 | 01/11/2016 | 22,054.20 | 0.00 | 0.00 | 22,054.08 | 0.12 |
| 007286 | N/A | SILLA SEMI EJECUTIVA EN PU COLOR NEGRO DISEÑO MODERNO | 01/11/2016 | 01/11/2016 | 7,561.44 | 0.00 | 0.00 | 7,560.44 | 1.00 |
| 007287 | N/A | SILLON SEMI EJECUTIVO EN PU CON BASE DE 5 PUNTO CROMADA | 01/11/2016 | 01/11/2016 | 10,360.40 | 0.00 | 0.00 | 10,360.32 | 0.08 |
| 007438 | N/A | SILLA TECNICA COLOR NEGRO,ESPALDAR MALLA ASIENTO EN PU TELA | 01/02/2017 | 01/02/2017 | 7,599.20 | 0.00 | 0.00 | 7,598.36 | 0.84 |
| 007439 | N/A | SILLA TECNICA COLOR NEGRO,ESPALDAR MALLA ASIENTO PU TELA | 01/02/2017 | 01/02/2017 | 7,599.20 | 0.00 | 0.00 | 7,598.36 | 0.84 |
| 007440 | N/A | SILLA TECNICA COLOR NEGRO,ESPALDAR MALLA ASIENTO PU TELA | 01/02/2017 | 01/02/2017 | 7,599.20 | 0.00 | 0.00 | 7,598.36 | 0.84 |
| 007798 | N/A | ESCRITORIO 28 X 48 BASE METAL GRIS TOPE COLOR HAYA | 01/06/2017 | 01/06/2017 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007816 | N/A | ESCRITORIO DE 28" X 48" BASE METAL GRIS Y TOPE HAYA | 01/07/2017 | 01/07/2017 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007817 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/07/2017 | 01/07/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007819 | N/A | SILLON EJECUTIVO ERGONOMICO EN TELA NEGRO | 01/07/2017 | 01/07/2017 | 11,794.10 | 0.00 | 0.00 | 11,794.08 | 0.02 |
| 007952 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTAS | 01/08/2017 | 01/08/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007953 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTAS | 01/08/2017 | 01/08/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007954 | N/A | MODULO RODANTE EN METAL DE 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/08/2017 | 01/08/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007955 | N/A | MODULO RODANTE EN METAL DE 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/08/2017 | 01/08/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007974 | N/A | PANEL DIVISOR AOTO H1500 X W1200 LAMINADO | 01/08/2017 | 01/08/2017 | 11,201.74 | 0.00 | 0.00 | 11,200.76 | 0.98 |
| 007975 | N/A | PANEL DIVISOR AOTO H1500 X W1200 LAMINADO | 01/08/2017 | 01/08/2017 | 11,201.74 | 0.00 | 0.00 | 11,200.76 | 0.98 |
| 007976 | N/A | PANEL DIVISOR AOTO H1500 X W800 LAMINADO | 01/08/2017 | 01/08/2017 | 8,533.76 | 0.00 | 0.00 | 8,532.92 | 0.84 |
| 007977 | N/A | PANEL DIVISOR AOTO H1500 X W800 LAMINADO | 01/08/2017 | 01/08/2017 | 8,533.76 | 0.00 | 0.00 | 8,532.92 | 0.84 |
| 007978 | N/A | PANEL DIVISOR AOTO H1500 X W800 LAMINADO | 01/08/2017 | 01/08/2017 | 8,533.76 | 0.00 | 0.00 | 8,532.92 | 0.84 |
| 007979 | N/A | TOPE IMPORTADO C/HAYA 1200 X 700 | 01/08/2017 | 01/08/2017 | 2,751.76 | 0.00 | 0.00 | 2,750.84 | 0.92 |
| 007980 | N/A | TOPE IMPORTADO C/HAYA 1200 X 700 | 01/08/2017 | 01/08/2017 | 2,751.76 | 0.00 | 0.00 | 2,750.84 | 0.92 |
| 008036 | N/A | PURIFICADOR DE AIRE GCF280CANA GREE | 01/09/2017 | 01/09/2017 | 21,299.99 | 0.00 | 0.00 | 21,299.00 | 0.99 |
| 008037 | N/A | PURIFICADOR DE AIRE GCF280CANA GREE | 01/09/2017 | 01/09/2017 | 21,299.99 | 0.00 | 0.00 | 21,299.00 | 0.99 |
| 008038 | N/A | PURIFICADOR DE AIRE GCF280CANA GREE | 01/09/2017 | 01/09/2017 | 21,299.99 | 0.00 | 0.00 | 21,299.00 | 0.99 |
| 008186 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| 008187 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| 008188 | N/A | SILLA SECRETARIAL (REUNION),TAPIZ.TELA ALTO TRANS. C/NEGRO | 01/10/2017 | 01/10/2017 | 8,117.22 | 0.00 | 0.00 | 8,116.28 | 0.94 |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 008193 | N/A | MESA ALA UNIVERSAL (L) GRIS Y TOPE HAYA | 01/10/2017 | 01/10/2017 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 008382 | N/A | DISPENSADOR PARA BOTELLON DE AGUA WHIRLPOOL | 01/02/2018 | 01/02/2018 | 23,588.20 | 0.00 | 0.00 | 23,588.16 | 0.04 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|-----------------------------------------|------------|------------|---------------------|--------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008468 | N/A | SILLA ERGONOMICA | 01/06/2018 | 01/06/2018 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 008790 | N/A | COMPRESOR TECUNSETH AB5558 1 HP | 01/02/2019 | 01/02/2019 | 34,810.00 | 0.00 | 725.21 | 34,084.87 | 725.13 |
| 010076 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010077 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010078 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010079 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010080 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010081 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010082 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010083 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010084 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010086 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010087 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010088 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010089 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | | | 1,556,491.55 | 93.54 | 5,344.50 | 1,347,883.13 | 208,701.96 |
| Grupo: | | 43 | | | | | | | |
| | | COCINA | | | | | | | |
| 001089 | N/A | MICROONDAS SAMSUNG | 08/09/2000 | 08/09/2000 | 2,073.98 | 0.00 | 0.00 | 2,072.98 | 1.00 |
| 001090 | N/A | NEVERA NEDOCA | 08/09/2000 | 08/09/2000 | 7,464.13 | 0.00 | 0.00 | 7,463.13 | 1.00 |
| 001091 | N/A | BEBEDERO UNIVERSAL | 12/07/2001 | 12/07/2001 | 4,090.24 | 0.00 | 0.00 | 4,089.24 | 1.00 |
| 001092 | N/A | TELEFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| | | Subtotal | | | 15,386.81 | 0.00 | 0.00 | 15,382.81 | 4.00 |
| Grupo: | | 44 | | | | | | | |
| | | BAÑOS | | | | | | | |
| 001093 | N/A | SECADOR DE MANO ELÉCTRICO JOHNSON | 31/12/2000 | 31/12/2000 | 3,515.60 | 0.00 | 0.00 | 3,514.60 | 1.00 |
| 001094 | N/A | SECADOR DE MANO ELÉCTRICO JOHNSON | 31/12/2000 | 31/12/2000 | 3,515.60 | 0.00 | 0.00 | 3,514.60 | 1.00 |
| | | Subtotal | | | 7,031.20 | 0.00 | 0.00 | 7,029.20 | 2.00 |
| Grupo: | | 45 | | | | | | | |
| | | SEGURIDAD | | | | | | | |
| 000820 | N/A | CAUNTER EN CAOBA | 03/08/2000 | 03/08/2000 | 22,500.00 | 0.00 | 0.00 | 22,499.00 | 1.00 |
| 001095 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001096 | N/A | TELEFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 008485 | N/A | DETECTOR DE METAL MANUAL ZK D100S | 01/06/2018 | 01/06/2018 | 2,450.79 | 0.00 | 0.00 | 2,449.88 | 0.91 |
| 008486 | N/A | DETECTOR DE METAL MANUAL ZK D100S | 01/06/2018 | 01/06/2018 | 2,450.79 | 0.00 | 0.00 | 2,449.88 | 0.91 |
| 008487 | N/A | DETECTOR DE METAL MANUAL ZK D100S | 01/06/2018 | 01/06/2018 | 2,450.79 | 0.00 | 0.00 | 2,449.88 | 0.91 |
| 008488 | N/A | DETECTOR DE METAL MANUAL ZK D100S | 01/06/2018 | 01/06/2018 | 2,450.79 | 0.00 | 0.00 | 2,449.88 | 0.91 |
| | | Subtotal | | | 36,381.87 | 0.00 | 0.00 | 36,375.23 | 6.64 |
| Grupo: | | 46 | | | | | | | |
| | | COCINA | | | | | | | |
| 001097 | N/A | HORNO MICROONDAS SAMSUNG | 08/09/2000 | 08/09/2000 | 2,073.58 | 0.00 | 0.00 | 2,072.58 | 1.00 |
| 001098 | N/A | NEVERA NEDOCA 5' 4" DE DOS PUERTAS | 08/09/2000 | 08/09/2000 | 7,464.13 | 0.00 | 0.00 | 7,463.13 | 1.00 |
| 001655 | N/A | BEBEDERO UNIVERSAL AGUA FRIA Y CALIENTE | 01/02/1999 | 01/02/1999 | 3,595.00 | 0.00 | 0.00 | 3,594.00 | 1.00 |
| 001656 | N/A | ABANICO DE PARED KDK | 06/11/2001 | 06/11/2001 | 2,000.00 | 0.00 | 0.00 | 1,999.00 | 1.00 |
| 001657 | N/A | SILLAS PLASTICA BLANCA VANY PLAS | 01/02/1999 | 01/02/1999 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001658 | N/A | SILLAS PLASTICA BLANCA VANY PLAS | 01/02/1999 | 01/02/1999 | 140.00 | 0.00 | 0.00 | 139.00 | 1.00 |
| 001659 | N/A | TELEFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 004370 | N/A | ABANICO DE PARED KDK | 01/07/2002 | 01/07/2002 | 2,030.00 | 0.00 | 0.00 | 2,029.00 | 1.00 |
| | | Subtotal | | | 19,201.17 | 0.00 | 0.00 | 19,193.17 | 8.00 |
| Grupo: | | 47 | | | | | | | |
| | | PASILLO | | | | | | | |
| 001099 | N/A | MESA REDONDA EN CAOBA TOPE MARMOL | 05/06/2000 | 05/06/2000 | 12,985.00 | 0.00 | 0.00 | 12,984.00 | 1.00 |
| 001100 | N/A | LÁMPARA DE MESA | 05/06/2000 | 05/06/2000 | 2,275.00 | 0.00 | 0.00 | 2,274.00 | 1.00 |
| 001101 | N/A | LÁMPARA DE MESA | 05/06/2000 | 05/06/2000 | 2,275.00 | 0.00 | 0.00 | 2,274.00 | 1.00 |
| 001660 | N/A | MESA PARSON EN CAOBA | 15/08/2001 | 15/08/2001 | 22,500.00 | 0.00 | 0.00 | 22,499.00 | 1.00 |
| | | Subtotal | | | 40,035.00 | 0.00 | 0.00 | 40,031.00 | 4.00 |
| Grupo: | | 48 | | | | | | | |
| | | PRESIDENCIA | | | | | | | |
| 000464 | N/A | CONVERTIDOR DE VIDEO | 01/07/2006 | 01/07/2006 | 16,426.71 | 0.00 | 0.00 | 16,426.56 | 0.15 |
| 000465 | N/A | CONVERTIDOR DE VIDEO | 01/07/2006 | 01/07/2006 | 16,426.71 | 0.00 | 0.00 | 16,426.56 | 0.15 |
| 000583 | N/A | BULTO PARA CAMARA DV VIDEO | 01/12/2006 | 01/12/2006 | 7,983.12 | 0.00 | 0.00 | 7,982.12 | 1.00 |
| 000695 | N/A | INVERSOR TRACE 3.6 KILOS | 01/11/2007 | 01/11/2007 | 37,398.40 | 0.00 | 0.00 | 37,397.40 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000725 | N/A | ANAQULES PARA LIBROS | 01/01/2008 | 01/01/2008 | 85,000.00 | 0.00 | 0.00 | 84,999.00 | 1.00 |
| 001102 | N/A | ESCRITORIO CAOBA | 11/11/1999 | 11/11/1999 | 44,697.00 | 0.00 | 0.00 | 44,696.00 | 1.00 |
| 001103 | N/A | CREDENSA EN CAOBA | 11/11/1999 | 11/11/1999 | 26,862.23 | 0.00 | 0.00 | 26,861.23 | 1.00 |
| 001104 | N/A | MESA COMPUTADORA | 03/08/2000 | 03/08/2000 | 4,293.24 | 0.00 | 0.00 | 4,292.24 | 1.00 |
| 001105 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 11/11/1999 | 11/11/1999 | 40,790.00 | 0.00 | 0.00 | 40,789.00 | 1.00 |
| 001106 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 11/11/1999 | 11/11/1999 | 15,803.91 | 0.00 | 0.00 | 15,802.91 | 1.00 |
| 001107 | N/A | SILLA PARA VISITANTE NEGRA EN PIEL | 11/11/1999 | 11/11/1999 | 15,803.91 | 0.00 | 0.00 | 15,802.91 | 1.00 |
| 001108 | N/A | PORTA SACO EN CAOBA | 01/02/2001 | 01/02/2001 | 1,036.80 | 0.00 | 0.00 | 1,035.80 | 1.00 |
| 001109 | N/A | MESA PARSON EN CAOBA TOPE CRISTAL | 15/03/2000 | 15/03/2000 | 13,500.00 | 0.00 | 0.00 | 13,499.00 | 1.00 |
| 001110 | N/A | MESA DE TRABAJO REDONDA CON TOPE DE CRISTA | 11/11/1999 | 11/11/1999 | 26,156.00 | 0.00 | 0.00 | 26,155.00 | 1.00 |
| 001111 | N/A | SILLA PARA MESA DE REUNION NEGRA | 11/11/1999 | 11/11/1999 | 25,598.58 | 0.00 | 0.00 | 25,597.58 | 1.00 |
| 001112 | N/A | SILLA PARA MESA DE REUNION NEGRA | 11/11/1999 | 11/11/1999 | 25,598.58 | 0.00 | 0.00 | 25,597.58 | 1.00 |
| 001113 | N/A | SILLA PARA MESA DE REUNION NEGRA | 11/11/1999 | 11/11/1999 | 25,598.58 | 0.00 | 0.00 | 25,597.58 | 1.00 |
| 001114 | N/A | SILLA PARA MESA DE REUNION NEGRA | 11/11/1999 | 11/11/1999 | 25,598.58 | 0.00 | 0.00 | 25,597.58 | 1.00 |
| 001115 | N/A | JUEGO SOFÁ NEGRO EN PIEL DE TRES PIEZAS | 24/02/2000 | 24/02/2000 | 150,000.00 | 0.00 | 0.00 | 149,999.00 | 1.00 |
| 001116 | N/A | MESA CENTRO | 15/03/2000 | 15/03/2000 | 8,900.00 | 0.00 | 0.00 | 8,899.00 | 1.00 |
| 001117 | N/A | MESA LATERAL CUADRADA TOPE CRISTAL BASE CAOBA | 15/03/2000 | 15/03/2000 | 5,625.00 | 0.00 | 0.00 | 5,624.00 | 1.00 |
| 001118 | N/A | MESA LATERAL REDONDA TIPO BAR | 15/05/2000 | 15/05/2000 | 5,625.00 | 0.00 | 0.00 | 5,624.00 | 1.00 |
| 001119 | N/A | LÁMPARA DE MESA PARSON | 15/03/2000 | 15/03/2000 | 5,750.00 | 0.00 | 0.00 | 5,749.00 | 1.00 |
| 001120 | N/A | LÁMPARA DE MESA PARSON | 15/03/2000 | 15/03/2000 | 5,750.00 | 0.00 | 0.00 | 5,749.00 | 1.00 |
| 001121 | N/A | LÁMPARA DE MESA CON BASE NIQUELADA | 15/03/2000 | 15/03/2000 | 3,960.00 | 0.00 | 0.00 | 3,959.00 | 1.00 |
| 001124 | N/A | TRITURADORA DE PAPEL FELLOWES | 03/01/2001 | 03/01/2001 | 5,054.00 | 0.00 | 0.00 | 5,053.00 | 1.00 |
| 001125 | N/A | MAPA THE RADIO AMATEUR'S | 01/02/1999 | 01/02/1999 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 001126 | N/A | MAPA UNITED STATE FREQUENCY ALLOCATIONS 43 | 01/02/1999 | 01/02/1999 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 001127 | N/A | ESCRITORIO TIPO L | 01/02/1999 | 01/02/1999 | 27,679.00 | 0.00 | 0.00 | 27,678.00 | 1.00 |
| 001128 | N/A | ARCHIVO DE 5 GAVETAS CREMA HON 67 X36 | 01/02/1999 | 01/02/1999 | 13,853.88 | 0.00 | 0.00 | 13,852.88 | 1.00 |
| 001129 | N/A | FOTOCOPIADORA CANNON NP 7130 | 01/02/1999 | 01/02/1999 | 2,464.00 | 0.00 | 0.00 | 2,463.00 | 1.00 |
| 001131 | N/A | TRITURADORA DE PAPEL FELLOWES | 03/01/2001 | 03/01/2001 | 5,054.00 | 0.00 | 0.00 | 5,053.00 | 1.00 |
| 001134 | N/A | ESCRITORIO EJECUTIVO CON ARCHIVO INTEGRADO CAOBA | 11/11/1999 | 11/11/1999 | 33,837.13 | 0.00 | 0.00 | 33,836.13 | 1.00 |
| 001135 | N/A | ARCHIVO CREMA DE 5 GAVETAS HON 67 X36 | 22/05/2001 | 22/05/2001 | 12,495.00 | 0.00 | 0.00 | 12,494.00 | 1.00 |
| 001136 | N/A | FAX HP OFFICEJET | 16/03/2000 | 16/03/2000 | 29,470.50 | 0.00 | 0.00 | 29,469.50 | 1.00 |
| 001138 | N/A | SILLA SECRETARIAL NEGRA CON BRAZO | 11/11/1999 | 11/11/1999 | 10,660.00 | 0.00 | 0.00 | 10,659.00 | 1.00 |
| 001139 | N/A | SILLA SECRETARIAL NEGRA CON BRAZO | 11/11/1999 | 11/11/1999 | 10,660.00 | 0.00 | 0.00 | 10,659.00 | 1.00 |
| 001142 | N/A | ARCHIVO DE 4 GAVETAS NATIONAL | 05/10/2001 | 05/10/2001 | 2,464.00 | 0.00 | 0.00 | 2,463.00 | 1.00 |
| 001143 | N/A | SOFÁ NEGRO EN PIEL | 15/03/2000 | 15/03/2000 | 27,250.00 | 0.00 | 0.00 | 27,249.00 | 1.00 |
| 001144 | N/A | SOFÁ NEGRO EN PIEL | 15/03/2000 | 15/03/2000 | 27,250.00 | 0.00 | 0.00 | 27,249.00 | 1.00 |
| 001145 | N/A | MESA DE CENTRO TOPE CRISTAL Y BASE EN CAOBA | 03/09/2000 | 03/09/2000 | 18,000.00 | 0.00 | 0.00 | 17,999.00 | 1.00 |
| 001146 | N/A | TARROS DE ADORNO CON BASE EN MADERA | 01/02/1999 | 01/02/1999 | 2,300.00 | 0.00 | 0.00 | 2,299.00 | 1.00 |
| 001147 | N/A | TARROS DE ADORNO CON BASE EN MADERA | 01/02/1999 | 01/02/1999 | 2,300.00 | 0.00 | 0.00 | 2,299.00 | 1.00 |
| 001148 | N/A | BANDEJA DE PLATA PARA CENTRO DE MESA | 01/02/1999 | 01/02/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 001149 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001150 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001151 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001152 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001153 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 002220 | N/A | SILLON EJECUTIVO INFINITI | 01/10/2003 | 01/10/2003 | 8,482.32 | 0.00 | 0.00 | 8,481.32 | 1.00 |
| 002325 | N/A | ARCHIVO 2 GAVETAS MARCA HON | 01/04/2004 | 01/04/2004 | 12,507.26 | 0.00 | 0.00 | 12,506.36 | 0.90 |
| 004366 | N/A | SILLONES EJECUTIVOS EN PIEL NEGRO | 01/06/2002 | 01/06/2002 | 7,548.80 | 0.00 | 0.00 | 7,547.80 | 1.00 |
| 004369 | N/A | MESA PARA COMPUTADORA EN CAOBA | 01/07/2002 | 01/07/2002 | 4,900.00 | 0.00 | 0.00 | 4,899.00 | 1.00 |
| 004375 | N/A | SILLON EFECUTIVO EN PIEL SIN BRASOS | 01/07/2002 | 01/07/2002 | 3,774.40 | 0.00 | 0.00 | 3,773.40 | 1.00 |
| 004376 | N/A | SILLON EJECUTIVO EN PIEL SIN BRASOS | 01/07/2002 | 01/07/2002 | 3,774.40 | 0.00 | 0.00 | 3,773.40 | 1.00 |
| 004399 | N/A | TELEVISOR SAMSUNG 20 PULGADAS | 01/09/2002 | 01/09/2002 | 4,959.92 | 0.00 | 0.00 | 4,958.92 | 1.00 |
| 004441 | N/A | ARCHIVO PARA LIBROS | 01/03/2008 | 01/03/2008 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 004486 | N/A | DOS (2) ARCHIVOS DE CINCO GAVETAS 8 1/2 X 13 | 01/09/2008 | 01/09/2008 | 32,155.20 | 0.00 | 0.00 | 32,154.20 | 1.00 |
| 004727 | N/A | UNIDAD DE PURIFICADORES DE AMBIENTE COMPACT | 01/02/2010 | 01/02/2010 | 29,746.56 | 0.00 | 0.00 | 29,745.56 | 1.00 |
| 004729 | N/A | (2) UNIDADES DE PURIFICADORES DE AMBIENTE COMPACT (| 01/02/2010 | 01/02/2010 | 59,493.12 | 0.00 | 0.00 | 59,492.12 | 1.00 |
| 004730 | N/A | 7 RADIOS PORTATILES MOTOROLA MODELO EP-450, 16 CH 4 | 01/02/2010 | 01/02/2010 | 88,508.00 | 0.00 | 0.00 | 88,507.00 | 1.00 |
| 004896 | N/A | DVD WRITER | 01/10/2010 | 01/10/2010 | 2,031.48 | 0.00 | 0.00 | 2,031.36 | 0.12 |
| 005813 | N/A | SILLON EJECUTIVO EN PIEL COLOR MARRON CON BRAZOS ACORCHADOS | 01/10/2012 | 01/10/2012 | 11,201.25 | 0.00 | 0.00 | 11,200.28 | 0.97 |
| 005840 | N/A | BUTACA EJECUTIVA MOD.204 TAPIZADA EN PIEL CON BRAZOS EN MADE | 01/12/2012 | 01/12/2012 | 14,770.28 | 0.00 | 0.00 | 14,770.08 | 0.20 |
| 005841 | N/A | BUTACA EJECUTIVA MOD.204 TAPIZADA EN PIEL CON BRAZOS EN MADE | 01/12/2012 | 01/12/2012 | 14,770.28 | 0.00 | 0.00 | 14,770.08 | 0.20 |
| Grupo: | 48 | PRESIDENCIA | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005893 | N/A | BEBEDERO DE AGUA NEDOCA | 01/01/2013 | 01/01/2013 | 12,099.25 | 0.00 | 0.00 | 12,098.36 | 0.89 |
| 005916 | N/A | BEBEDERO GENERAL ELECTRIC AGUA FRIA Y CAL | 01/04/2013 | 01/04/2013 | 9,245.30 | 0.00 | 0.00 | 9,245.28 | 0.02 |
| 006027 | N/A | CALCULADORA SHARP EL-2630PIII | 01/10/2013 | 01/10/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006215 | N/A | ESCRITORIO LOGIC 2010 MODULAR METAL 28X55 TOPE GRIS | 01/09/2014 | 01/09/2014 | 6,218.60 | 0.00 | 0.00 | 6,218.40 | 0.20 |
| 006219 | N/A | IMPRESORA CANON OFFICE PRODUCTS MX472 WIRELESS OFFICE | 01/09/2014 | 01/09/2014 | 4,897.00 | 0.00 | 0.00 | 4,896.96 | 0.04 |
| 006564 | N/A | SILLON SEMI EJECUTIVO EN PU MECANISMO AJUSTABLE, DOBLE RUEDA | 01/09/2015 | 01/09/2015 | 17,947.80 | 0.00 | 0.00 | 17,947.68 | 0.12 |
| 007121 | N/A | PURIFICADOR DE AIRE PURE AMBIENCE II | 01/09/2016 | 01/09/2016 | 66,808.06 | 0.00 | 0.00 | 66,807.84 | 0.22 |
| 007189 | N/A | SILLA GERENCIAL EN TELA ERGONOMICA | 01/10/2016 | 01/10/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007234 | N/A | SILLON EJECUTIVO EN PIEL GRADO A BRAZOS AJUSTABLES, DOBLE MEC | 01/11/2016 | 01/11/2016 | 22,054.20 | 0.00 | 0.00 | 22,054.08 | 0.12 |
| 007235 | N/A | SILLON EJECUTIVO ERGONOMICO EN PU NEGRO BASE ALUMINIO CROMAD | 01/11/2016 | 01/11/2016 | 14,207.20 | 0.00 | 0.00 | 14,207.04 | 0.16 |
| 007687 | N/A | ARCHIVO LATERAL 4 GAVETAS COLOR GRIS SIST. ANTI VUELCO | 01/06/2017 | 01/06/2017 | 13,194.76 | 0.00 | 0.00 | 13,194.72 | 0.04 |
| 008041 | N/A | RELOJ VALIDADOR ACROPRINT ET ACPETSP | 01/09/2017 | 01/09/2017 | 45,430.00 | 0.00 | 0.00 | 45,429.08 | 0.92 |
| 008433 | N/A | CAJA FUERTE DIGITAL ANTIRROBO 4007DFB | 01/04/2018 | 01/04/2018 | 4,399.95 | 0.00 | 0.00 | 4,399.16 | 0.79 |
| 008461 | N/A | TELEFONO AVAYA 9641GS IP PHONE | 01/06/2018 | 01/06/2018 | 30,916.00 | 0.00 | 0.00 | 30,915.84 | 0.16 |
| 008462 | N/A | TELEFONO AVAYA 9641GS IP PHONE | 01/06/2018 | 01/06/2018 | 30,916.00 | 0.00 | 0.00 | 30,915.84 | 0.16 |
| 008463 | N/A | IP PHONE 9611G ICOM ONLY | 01/06/2018 | 01/06/2018 | 23,010.00 | 0.00 | 0.00 | 23,009.24 | 0.76 |
| 008470 | N/A | SILLON EJECUTIVO | 01/06/2018 | 01/06/2018 | 8,111.32 | 0.00 | 0.00 | 8,110.52 | 0.80 |
| 008471 | N/A | SILLON EJECUTIVO | 01/06/2018 | 01/06/2018 | 8,111.32 | 0.00 | 0.00 | 8,110.52 | 0.80 |
| 008604 | N/A | ESCRITORIO STAFF 28" X 55" COLOR HAYA | 01/10/2018 | 01/10/2018 | 11,228.88 | 0.00 | 0.00 | 11,228.12 | 0.76 |
| 008605 | N/A | ESCRITORIO STAFF 28" X 55" COLOR HAYA | 01/10/2018 | 01/10/2018 | 11,228.88 | 0.00 | 0.00 | 11,228.12 | 0.76 |
| 008606 | N/A | ESCRITORIO STAFF 28" X 55" COLOR HAYA | 01/10/2018 | 01/10/2018 | 11,228.88 | 0.00 | 0.00 | 11,228.12 | 0.76 |
| 008607 | N/A | ESCRITORIO STAFF 28" X 55" COLOR HAYA | 01/10/2018 | 01/10/2018 | 11,228.88 | 0.00 | 0.00 | 11,228.12 | 0.76 |
| 008749 | N/A | MUEBLE MODULAR TIPO ARMARIO COLOR BLANCO, CON PUERTAS C/BCO. | 01/01/2019 | 01/01/2019 | 25,300.00 | 0.00 | 527.08 | 25,299.84 | 0.16 |
| 008840 | N/A | JUMPER-ARRANCADOR SJ1331/XP750C SCHUMACHER | 01/03/2019 | 01/03/2019 | 8,200.00 | 0.00 | 170.83 | 7,858.18 | 341.82 |
| 008841 | N/A | JUMPER-ARRANCADOR SJ1331/XP750C SCHUMACHER | 01/03/2019 | 01/03/2019 | 8,200.00 | 0.00 | 170.83 | 7,858.18 | 341.82 |
| 008842 | N/A | JUMPER-ARRANCADOR SJ1331/XP750C SCHUMACHER | 01/03/2019 | 01/03/2019 | 8,200.00 | 0.00 | 170.83 | 7,858.18 | 341.82 |
| 009495 | N/A | NEVERA SANSUNG 0B0Z4BRR100026 RF28R6301SR/AP | 27/04/2021 | 27/04/2021 | 174,168.00 | 0.00 | 3,628.50 | 72,570.00 | 101,598.00 |
| 009525 | N/A | ESCRITORIO EJECUTIVO CON CREDENZA LATERAL | 04/08/2021 | 04/08/2021 | 28,833.65 | 0.00 | 600.70 | 10,211.90 | 18,621.75 |
| 009526 | N/A | ESCRITORIO EJECUTIVO CON CREDENZA LATERAL | 04/08/2021 | 04/08/2021 | 32,161.25 | 0.00 | 670.03 | 11,390.51 | 20,770.74 |
| 009527 | N/A | SOFA DE TRES PERSONAS CREMA | 09/08/2021 | 09/08/2021 | 32,264.41 | 0.00 | 672.18 | 11,427.06 | 20,837.35 |
| 009528 | N/A | SOFA DE UNA PERSONA CREMA | 04/08/2021 | 04/08/2021 | 37,695.04 | 0.00 | 785.31 | 13,350.27 | 24,344.77 |
| 009726 | N/A | EXPRIMIDOR ELECTRICO DE CITRICOS | 29/03/2022 | 29/03/2022 | 6,182.81 | 0.00 | 128.81 | 1,288.10 | 4,894.71 |
| | | Subtotal | | | 1,950,675.30 | 0.00 | 7,525.10 | 1,758,511.45 | 192,163.85 |
| Grupo: | 49 | SALÓN DE CONFERENCIAS DESPACHO | | | | | | | |
| 000934 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000935 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000936 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000937 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000938 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000939 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000940 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000941 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000942 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000943 | N/A | SILLA PARA MESA DE CONFERENCIA | 27/12/1999 | 27/12/1999 | 35,000.00 | 0.00 | 0.00 | 34,999.00 | 1.00 |
| 000944 | N/A | NEVERA EJECUTIVA MABE | 01/02/1999 | 01/02/1999 | 3,487.32 | 0.00 | 0.00 | 3,486.32 | 1.00 |
| 000945 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 001154 | N/A | MESA PARA CONFERENCIA OVALADA | 27/12/1999 | 27/12/1999 | 45,000.00 | 0.00 | 0.00 | 44,999.00 | 1.00 |
| 001155 | N/A | CREDENZA EN CAOBA | 15/03/2000 | 15/03/2000 | 10,920.00 | 0.00 | 0.00 | 10,919.00 | 1.00 |
| | | Subtotal | | | 414,635.83 | 0.00 | 0.00 | 414,621.83 | 14.00 |
| Grupo: | 50 | SECRETARÍA GENERAL DEL CONSEJO DIRECTIV | | | | | | | |
| 000946 | N/A | ESCRITORIO EN CAOBA | 10/02/2000 | 10/02/2000 | 11,017.19 | 0.00 | 0.00 | 11,016.19 | 1.00 |
| 000947 | N/A | CREDENZA EN CAOBA | 10/03/2000 | 10/03/2000 | 8,589.67 | 0.00 | 0.00 | 8,588.67 | 1.00 |
| 000948 | N/A | MESA COMPUTADORA EN CAOBA | 03/08/2000 | 03/08/2000 | 4,293.24 | 0.00 | 0.00 | 4,292.24 | 1.00 |
| 000949 | N/A | SILLÓN EJECUTIVO NEGRO | 10/02/2000 | 10/02/2000 | 7,255.87 | 0.00 | 0.00 | 7,254.87 | 1.00 |
| 000950 | N/A | SILLA PARA VISITANTE NEGRA | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000951 | N/A | SILLA PARA VISITANTE NEGRA | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000954 | N/A | VHS RCA | 03/01/2001 | 03/01/2001 | 2,595.08 | 0.00 | 0.00 | 2,594.08 | 1.00 |
| 000955 | N/A | TRITURADORA DE PAPEL FELLOWES | 12/12/2001 | 12/12/2001 | 5,054.04 | 0.00 | 0.00 | 5,053.04 | 1.00 |
| 000956 | N/A | LIBRERO ABIERTO | 27/12/1999 | 27/12/1999 | 27,500.00 | 0.00 | 0.00 | 27,499.00 | 1.00 |
| 000957 | N/A | ARCHIVO DE 2 GAVETAS | 01/02/1999 | 01/02/1999 | 1,944.00 | 0.00 | 0.00 | 1,943.00 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|-------------|---------------|-------------------|---------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000958 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/02/1999 | 01/02/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| Grupo: | 50 | SECRETARÍA GENERAL DEL CONSEJO DIRECTIV | | | | | | | |
| 000961 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000962 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 004371 | N/A | RADIOGRABADORA SONY | 01/07/2002 | 01/07/2002 | 2,399.00 | 0.00 | 0.00 | 2,398.00 | 1.00 |
| 006566 | N/A | SILLON NEGRO CON SOPORTE LUMBAR Y APOYA BRAZOS | 01/09/2015 | 01/09/2015 | 13,629.00 | 0.00 | 0.00 | 13,628.12 | 0.88 |
| 009302 | N/A | ENCUADERNADORA GBC MX0018 | 01/06/2019 | 01/06/2019 | 8,300.00 | 0.00 | 172.92 | 7,435.56 | 864.44 |
| | | Subtotal | | | 112,816.33 | 0.00 | 172.92 | 111,937.01 | 879.32 |
| Grupo: | 51 | OFICINA ASISTENTE PRESIDENCIA | | | | | | | |
| 000230 | N/A | SILLON TECNICO | 01/02/2005 | 01/02/2005 | 4,402.49 | 0.00 | 0.00 | 4,401.56 | 0.93 |
| 000963 | N/A | ESCRITORIO EN CAOBA DE 3 GAVETAS | 15/03/1999 | 15/03/1999 | 22,500.00 | 0.00 | 0.00 | 22,499.00 | 1.00 |
| 000964 | N/A | MESA PARA COMPUTADORA EN CAOBA | 03/08/2000 | 03/08/2000 | 4,293.24 | 0.00 | 0.00 | 4,292.24 | 1.00 |
| 000965 | N/A | SILLA PARA VISITANTE EN PIEL NEGRA Y BRAZOS | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000966 | N/A | SILLA PARA VISITANTE EN PIEL NEGRA Y BRAZOS | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000970 | N/A | ARCHIVO DE 4 GAVETAS DURAMAX | 07/05/2001 | 07/05/2001 | 2,576.00 | 0.00 | 0.00 | 2,575.00 | 1.00 |
| 000971 | N/A | MESA DE 3 BASES | 01/02/1999 | 01/02/1999 | 2,235.00 | 0.00 | 0.00 | 2,234.00 | 1.00 |
| 000972 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002054 | N/A | ARCHIVO DE CUATRO GAVETAS | 01/02/2003 | 01/02/2003 | 2,744.00 | 0.00 | 0.00 | 2,743.00 | 1.00 |
| 002244 | N/A | ARMARIO DE METAL | 01/11/2003 | 01/11/2003 | 4,144.00 | 0.00 | 0.00 | 4,143.00 | 1.00 |
| 002250 | N/A | ARCHIVO AEREO | 01/11/2003 | 01/11/2003 | 6,033.59 | 0.00 | 0.00 | 6,032.59 | 1.00 |
| 002253 | N/A | SUPERFICIE DE TRABAJO | 01/12/2003 | 01/12/2003 | 4,663.86 | 0.00 | 0.00 | 4,662.86 | 1.00 |
| 004954 | N/A | PORTA SACO | 01/12/2010 | 01/12/2010 | 4,316.46 | 0.00 | 0.00 | 4,315.64 | 0.82 |
| 004955 | N/A | SILLON DE ALTA GERENCIA FULCRON EN PIELINA | 01/12/2010 | 01/12/2010 | 13,630.86 | 0.00 | 0.00 | 13,630.04 | 0.82 |
| 004956 | N/A | SILLA PARA VISITANTE PIEL Y MALLA GEGRO | 01/12/2010 | 01/12/2010 | 7,185.27 | 0.00 | 0.00 | 7,185.12 | 0.15 |
| 004957 | N/A | SILLA PARA VISITANTE PIEL Y MALLA GEGRO | 01/12/2010 | 01/12/2010 | 7,185.28 | 0.00 | 0.00 | 7,185.12 | 0.16 |
| 007376 | N/A | SILLON EJECUTIVO,RESP.MALLA,MECANIS.REFORZADO DETALLE PLATEA | 01/12/2016 | 01/12/2016 | 16,166.00 | 0.00 | 0.00 | 16,165.92 | 0.08 |
| | | Subtotal | | | 109,513.20 | 0.00 | 0.00 | 109,499.24 | 13.96 |
| Grupo: | 52 | RELACIONES INTERNACIONALES | | | | | | | |
| 000227 | N/A | ARCHIVO LATERAL 5 GAVETAS | 01/12/2004 | 01/12/2004 | 20,743.77 | 0.00 | 0.00 | 20,743.68 | 0.09 |
| 000256 | N/A | ARCHIVO LATERAL DE 5 GVTAS | 01/03/2005 | 01/03/2005 | 21,502.69 | 0.00 | 0.00 | 21,502.56 | 0.13 |
| 000385 | N/A | SILLON EJECUTIVO GENESIS | 01/02/2006 | 01/02/2006 | 3,746.34 | 0.00 | 0.00 | 3,745.40 | 0.94 |
| 000390 | N/A | ARCHIVO LATERAL 4 GVTAS | 01/03/2006 | 01/03/2006 | 19,488.00 | 0.00 | 0.00 | 19,487.00 | 1.00 |
| 000393 | N/A | ARCHIVO MODULAR DOS GVTAS | 01/03/2006 | 01/03/2006 | 3,368.64 | 0.00 | 0.00 | 3,367.64 | 1.00 |
| 000424 | N/A | GABINETE CON LLAVIN | 01/05/2006 | 01/05/2006 | 7,526.96 | 0.00 | 0.00 | 7,526.88 | 0.08 |
| 000973 | N/A | CREDENSA EN CAOBA | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 000974 | N/A | ESCRITORIO ENCAOBA 68X311/2 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 000975 | N/A | SILLÓN EJECUTIVO MARRÓN | 01/02/1999 | 01/02/1999 | 8,984.00 | 0.00 | 0.00 | 8,983.00 | 1.00 |
| 000976 | N/A | SILLA PARA VISITANTE MARRÓN EN PIEL | 27/04/2001 | 27/04/2001 | 4,223.74 | 0.00 | 0.00 | 4,222.74 | 1.00 |
| 000978 | N/A | LIBRERO DE MADERA COMPRIMIDA | 01/02/1999 | 01/02/1999 | 2,196.00 | 0.00 | 0.00 | 2,195.00 | 1.00 |
| 000979 | N/A | ARCHIVO DE 3 GAVETAS AMERICAN | 07/02/2001 | 07/02/2001 | 1,069.20 | 0.00 | 0.00 | 1,068.20 | 1.00 |
| 000980 | N/A | ARCHIVO DE 4 GAVETAS | 07/09/2001 | 07/09/2001 | 2,234.00 | 0.00 | 0.00 | 2,233.00 | 1.00 |
| 000981 | N/A | ESCRITORIO EN CAOBA | 15/01/2001 | 15/01/2001 | 7,140.00 | 0.00 | 0.00 | 7,139.00 | 1.00 |
| 000982 | N/A | ARCHIVO EN CAOBA DE 2 GAVETAS | 03/08/2000 | 03/08/2000 | 2,249.35 | 0.00 | 0.00 | 2,248.35 | 1.00 |
| 000983 | N/A | ARCHIVO EN CAOBA DE 2 GAVETAS | 03/08/2000 | 03/08/2000 | 2,249.35 | 0.00 | 0.00 | 2,248.35 | 1.00 |
| 000984 | N/A | MESA PARA COMPUTADORA | 01/02/1999 | 01/02/1999 | 11,534.50 | 0.00 | 0.00 | 11,533.50 | 1.00 |
| 000986 | N/A | FAX CANNON | 07/09/2001 | 07/09/2001 | 5,953.08 | 0.00 | 0.00 | 5,952.08 | 1.00 |
| 000987 | N/A | RELOJ HOWARD MILLER | 27/04/2000 | 27/04/2000 | 14,799.00 | 0.00 | 0.00 | 14,798.00 | 1.00 |
| 000992 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000993 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002090 | N/A | MESA PARA COMPUTADORA PINTADA AL OLEO | 01/05/2003 | 01/05/2003 | 7,700.00 | 0.00 | 0.00 | 7,699.00 | 1.00 |
| 002252 | N/A | TRITURADORA DE PAPEL | 01/12/2003 | 01/12/2003 | 6,888.00 | 0.00 | 0.00 | 6,887.00 | 1.00 |
| 002261 | N/A | GABINETE AEREO | 01/12/2003 | 01/12/2003 | 7,070.57 | 0.00 | 0.00 | 7,069.57 | 1.00 |
| 002262 | N/A | GABINETE AEREO | 01/12/2003 | 01/12/2003 | 7,070.57 | 0.00 | 0.00 | 7,069.57 | 1.00 |
| 002324 | N/A | ARCHIVO LATERAL | 01/04/2004 | 01/04/2004 | 14,155.05 | 0.00 | 0.00 | 14,154.20 | 0.85 |
| 004983 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 004984 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 006023 | N/A | SILLON SEGRETRIAL DANZA NEGRO BRAZOS FIJO-ERGONOMICO | 01/10/2013 | 01/10/2013 | 7,307.63 | 0.00 | 0.00 | 7,307.52 | 0.11 |
| 006024 | N/A | SILLON SECRETARIAL DANZA NEGRO BRAZOS FIJOS-ERGOMICO | 01/10/2013 | 01/10/2013 | 7,307.63 | 0.00 | 0.00 | 7,307.52 | 0.11 |
| 006025 | N/A | SILLON SECRETARIAL NEGRO BRAZOS FIJO-ERGONOMICO | 01/10/2013 | 01/10/2013 | 7,307.63 | 0.00 | 0.00 | 7,307.52 | 0.11 |
| 006026 | N/A | SILLON SECRETARIAL NEGRO BRAZOS FIJO-ERGONOMICO | 01/10/2013 | 01/10/2013 | 7,307.58 | 0.00 | 0.00 | 7,307.52 | 0.06 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006194 | N/A | SILLON EJECUTIVO EN PIELINA | 01/06/2014 | 01/06/2014 | 11,745.72 | 0.00 | 0.00 | 11,745.60 | 0.12 |
| 009777 | N/A | AIRE INVERTER 5 TONELADAS | 16/05/2022 | 16/05/2022 | 218,000.00 | 0.00 | 4,541.67 | 36,333.36 | 181,666.64 |
| Grupo: | 52 | RELACIONES INTERNACIONALES | | | | | | | |
| | | Subtotal | | | 479,987.62 | 0.00 | 4,541.67 | 298,295.54 | 181,692.08 |
| Grupo: | 53 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 000193 | N/A | TRITURADORA | 01/10/2004 | 01/10/2004 | 7,000.00 | 0.00 | 0.00 | 6,999.84 | 0.16 |
| 000218 | N/A | PORTA SACO CAOBA | 01/12/2004 | 01/12/2004 | 3,596.00 | 0.00 | 0.00 | 3,595.16 | 0.84 |
| 000219 | N/A | PORTA SACO CAOBA | 01/12/2004 | 01/12/2004 | 3,596.00 | 0.00 | 0.00 | 3,595.16 | 0.84 |
| 000472 | N/A | CREDENZA DE 18 X 60 | 01/07/2006 | 01/07/2006 | 7,114.98 | 0.00 | 0.00 | 7,114.04 | 0.94 |
| 000994 | N/A | SOFÁ EN PIEL MARRÓN | 03/08/2000 | 03/08/2000 | 22,345.00 | 0.00 | 0.00 | 22,344.00 | 1.00 |
| 000995 | N/A | MESA DE CENTRO CUADRADA CON TOPE CRISTAL | 03/08/2000 | 03/08/2000 | 20,000.00 | 0.00 | 0.00 | 19,999.00 | 1.00 |
| 000996 | N/A | MESA LATERAL CON TOPE DE CRISTAL | 01/05/2001 | 01/05/2001 | 34,237.00 | 0.00 | 0.00 | 34,236.00 | 1.00 |
| 000997 | N/A | LÁMPARAS DE MESA | 10/03/2000 | 10/03/2000 | 2,080.18 | 0.00 | 0.00 | 2,079.18 | 1.00 |
| 000998 | N/A | ESCRITORIO EN CAOBA CON MESA DELANTERA | 27/04/1999 | 27/04/1999 | 149,000.00 | 0.00 | 0.00 | 148,999.00 | 1.00 |
| 000999 | N/A | SILLA PARA VISITANTE TIPO BUTACA | 27/12/1999 | 27/12/1999 | 29,300.00 | 0.00 | 0.00 | 29,299.00 | 1.00 |
| 001000 | N/A | SILLA PARA VISITANTE TIPO BUTACA | 27/12/1999 | 27/12/1999 | 29,300.00 | 0.00 | 0.00 | 29,299.00 | 1.00 |
| 001001 | N/A | MESA PARA COMPUTADORA EN CAOBA | 27/12/1999 | 27/12/1999 | 29,930.00 | 0.00 | 0.00 | 29,929.00 | 1.00 |
| 001003 | N/A | LIBRERO EN CAOBA | 27/12/1999 | 27/12/1999 | 88,000.00 | 0.00 | 0.00 | 87,999.00 | 1.00 |
| 001004 | N/A | SILLÓN EJECUTIVO MARRÓN EN PIEL | 27/12/1999 | 27/12/1999 | 25,400.00 | 0.00 | 0.00 | 25,399.00 | 1.00 |
| 001005 | N/A | SOFÁ EN CAOBA TALLADA | 27/04/2000 | 27/04/2000 | 67,500.00 | 0.00 | 0.00 | 67,499.00 | 1.00 |
| 001006 | N/A | MESA ESQUINERO TIPO LIBRERO | 27/12/1999 | 27/12/1999 | 38,995.00 | 0.00 | 0.00 | 38,994.00 | 1.00 |
| 001007 | N/A | LÁMPARAS PARA MESA | 10/03/2000 | 10/03/2000 | 2,080.18 | 0.00 | 0.00 | 2,079.18 | 1.00 |
| 001008 | N/A | LÁMPARAS PARA MESA | 10/03/2000 | 10/03/2000 | 2,080.18 | 0.00 | 0.00 | 2,079.18 | 1.00 |
| 001009 | N/A | MESA CENTRO CON TOPE DE CRISTAL | 03/08/2000 | 03/08/2000 | 20,000.00 | 0.00 | 0.00 | 19,999.00 | 1.00 |
| 001010 | N/A | ALFOMBRA | 17/07/2000 | 17/07/2000 | 13,020.00 | 0.00 | 0.00 | 13,019.00 | 1.00 |
| 001013 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 004303 | N/A | ESTANTE TIPO LIBRERO EN CAOBA | 01/02/2002 | 01/02/2002 | 15,562.40 | 0.00 | 0.00 | 15,561.40 | 1.00 |
| 004586 | N/A | TRITURADORA DE PAPEL 11 PAGINAS CONFETY | 01/03/2009 | 01/03/2009 | 9,268.40 | 0.00 | 0.00 | 9,267.40 | 1.00 |
| 004645 | N/A | CREDENSA DE DOS GAVETAS | 01/06/2009 | 01/06/2009 | 22,736.00 | 0.00 | 0.00 | 22,735.00 | 1.00 |
| 004897 | N/A | PURIFICADOR PURE AMBIENTE COMPACT | 01/10/2010 | 01/10/2010 | 37,544.44 | 0.00 | 0.00 | 37,543.64 | 0.80 |
| 005914 | N/A | MAQUINA TRITURADORA DE PAPELES SWINGLINE, 10 HOJAS | 01/04/2013 | 01/04/2013 | 9,725.54 | 0.00 | 0.00 | 9,724.76 | 0.78 |
| 008274 | N/A | SILLON SEMI EJECUTIVO PU,BASE CROMADA,MECAN MULTIFUNCION | 01/11/2017 | 01/11/2017 | 9,756.24 | 0.00 | 0.00 | 9,755.48 | 0.76 |
| 008474 | N/A | ARCHIVO MODULAR DE TRES (3) GAVETAS | 01/06/2018 | 01/06/2018 | 4,543.00 | 0.00 | 0.00 | 4,542.20 | 0.80 |
| 009306 | N/A | COMPRESOR 5 TONELADA | 01/07/2019 | 01/07/2019 | 46,551.00 | 0.00 | 969.81 | 40,732.02 | 5,818.98 |
| 009775 | N/A | AIRE INVERTER 5 TONELADAS | 16/05/2022 | 16/05/2022 | 218,000.00 | 0.00 | 4,541.67 | 36,333.36 | 181,666.64 |
| | | Subtotal | | | 973,490.05 | 0.00 | 5,511.48 | 785,978.51 | 187,511.54 |
| Grupo: | 54 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 001014 | N/A | ESCRITORIO SECRETARIAL EN CAOBA TIPO L | 01/02/1999 | 01/02/1999 | 13,020.00 | 0.00 | 0.00 | 13,019.00 | 1.00 |
| 001015 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 27/12/1999 | 27/12/1999 | 14,565.00 | 0.00 | 0.00 | 14,564.00 | 1.00 |
| 001016 | N/A | SOFA MARRON EN PIEL | 03/08/2000 | 03/08/2000 | 22,345.00 | 0.00 | 0.00 | 22,344.00 | 1.00 |
| 001017 | N/A | MESA PARA IMPRESORA EN CAOBA | 19/04/2000 | 19/04/2000 | 11,534.50 | 0.00 | 0.00 | 11,533.50 | 1.00 |
| 001020 | N/A | ESCRITORIO EN CAOBA DE 9 GAVETAS | 20/12/1999 | 20/12/1999 | 70,731.31 | 0.00 | 0.00 | 70,730.31 | 1.00 |
| 001021 | N/A | MESA COMPUTADORA 17 X 35 EN CAOBA | 03/04/2000 | 03/04/2000 | 35,319.24 | 0.00 | 0.00 | 35,318.24 | 1.00 |
| 001022 | N/A | LIBRERO EN CAOBA | 20/12/1999 | 20/12/1999 | 27,200.00 | 0.00 | 0.00 | 27,199.00 | 1.00 |
| 001023 | N/A | ARCHIVO DE 2 GAVETAS AMERICAN | 28/02/2001 | 28/02/2001 | 1,263.00 | 0.00 | 0.00 | 1,262.00 | 1.00 |
| 001024 | N/A | MESA LATERAL | 27/12/1999 | 27/12/1999 | 10,722.00 | 0.00 | 0.00 | 10,721.00 | 1.00 |
| 001025 | N/A | LÁMPARA MESA | 12/05/2000 | 12/05/2000 | 2,995.00 | 0.00 | 0.00 | 2,994.00 | 1.00 |
| 001026 | N/A | MESA DE CENTRO | 27/12/1999 | 27/12/1999 | 7,075.00 | 0.00 | 0.00 | 7,074.00 | 1.00 |
| 001027 | N/A | SILLA PARA VISITANTE TIPO BUTACA | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 001028 | N/A | SILLONES PARA VISITAS TIPO BUTACA | 27/12/1999 | 27/12/1999 | 35,628.00 | 0.00 | 0.00 | 35,627.00 | 1.00 |
| 001029 | N/A | SILLONES PARA VISITAS TIPO BUTACA | 27/12/1999 | 27/12/1999 | 35,628.00 | 0.00 | 0.00 | 35,627.00 | 1.00 |
| 001030 | N/A | SILLON EJECUTIVO EN PIEL MARRON | 20/12/2000 | 20/12/2000 | 21,854.45 | 0.00 | 0.00 | 21,853.45 | 1.00 |
| 001032 | N/A | ALFOMBRA | 17/02/2000 | 17/02/2000 | 13,020.00 | 0.00 | 0.00 | 13,019.00 | 1.00 |
| 001035 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001036 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| | | Subtotal | | | 340,890.86 | 0.00 | 0.00 | 340,872.86 | 18.00 |
| Grupo: | 55 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 000821 | N/A | SOFÁ NEGRO EN PIEL | 08/05/2000 | 08/05/2000 | 14,245.00 | 0.00 | 0.00 | 14,244.00 | 1.00 |
| 000822 | N/A | SOFÁ NEGRO EN PIEL | 08/05/2000 | 08/05/2000 | 24,995.00 | 0.00 | 0.00 | 24,994.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|-------------------|-------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000823 | N/A | MESA CENTRO DE CRISTAL | 27/12/1999 | 27/12/1999 | 7,075.00 | 0.00 | 0.00 | 7,074.00 | 1.00 |
| 000824 | N/A | LÁMPARA DE MESA | 27/12/1999 | 27/12/1999 | 11,265.00 | 0.00 | 0.00 | 11,264.00 | 1.00 |
| 000825 | N/A | SILLÓN EJECUTIVO EN PIEL | 20/12/1999 | 20/12/1999 | 21,854.45 | 0.00 | 0.00 | 21,853.45 | 1.00 |
| Grupo: | 55 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 000826 | N/A | ARCHIVO DE 4 GAVETAS | 26/10/2001 | 26/10/2001 | 2,537.36 | 0.00 | 0.00 | 2,536.36 | 1.00 |
| 000829 | N/A | TELEFONO TIPO 2808 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000830 | N/A | TELEFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 001037 | N/A | ESCRITORIO EN CAOBA PEQUEÑO DE 2 GAVETAS | 19/07/2001 | 19/07/2001 | 7,140.00 | 0.00 | 0.00 | 7,139.00 | 1.00 |
| 001038 | N/A | MESA PARA COMPUTADORA EN CAOBA | 18/06/2001 | 18/06/2001 | 4,340.00 | 0.00 | 0.00 | 4,339.00 | 1.00 |
| 001041 | N/A | ESCRITORIO EN CAOBA CON ARCHIVOS INTEGRADOS | 27/12/1999 | 27/12/1999 | 56,967.00 | 0.00 | 0.00 | 56,966.00 | 1.00 |
| 001042 | N/A | CREDENSA COLOR CAOBA | 01/06/2000 | 01/06/2000 | 8,557.86 | 0.00 | 0.00 | 8,556.86 | 1.00 |
| 001043 | N/A | ESTANTE TIPO LIBRERO EN CAOBA | 12/02/2002 | 12/02/2002 | 15,562.40 | 0.00 | 0.00 | 15,561.40 | 1.00 |
| 001044 | N/A | PORTA TRAJE EN CAOBA | 03/04/2000 | 03/04/2000 | 687.42 | 0.00 | 0.00 | 686.42 | 1.00 |
| 001045 | N/A | SILLAS PARA VISITANTE NEGRAS EN PIEL | 20/12/1999 | 20/12/1999 | 17,880.91 | 0.00 | 0.00 | 17,879.91 | 1.00 |
| 001046 | N/A | SILLAS PARA VISITANTE NEGRAS EN PIEL | 20/12/1999 | 20/12/1999 | 17,880.91 | 0.00 | 0.00 | 17,879.91 | 1.00 |
| | | Subtotal | | | 222,439.66 | 0.00 | 0.00 | 222,423.66 | 16.00 |
| Grupo: | 56 | PROTOCOLO | | | | | | | |
| 000448 | N/A | SILLON JEJECUTIVO OXFORD EN PIEL NEGRO | 01/06/2006 | 01/06/2006 | 4,946.24 | 0.00 | 0.00 | 4,945.40 | 0.84 |
| 000831 | N/A | ESCRITORIOS BASE METAL COLOR FORMICA | 24/02/2000 | 24/02/2000 | 24,385.32 | 4,922.00 | 0.00 | 29,306.32 | 1.00 |
| 000832 | N/A | ESCRITORIOS BASE METAL CON 2 ARCHIVOS INTE | 24/02/2000 | 24/02/2000 | 24,385.32 | 4,922.00 | 0.00 | 29,306.32 | 1.00 |
| 000833 | N/A | SILLONES PARA VISITANTES NEGROS EN PIEL | 05/03/2000 | 05/03/2000 | 24,075.29 | 0.00 | 0.00 | 24,074.29 | 1.00 |
| 000834 | N/A | SILLONES PARA VISITANTES NEGROS EN PIEL | 05/03/2000 | 05/03/2000 | 24,075.29 | 0.00 | 0.00 | 24,074.29 | 1.00 |
| 000835 | N/A | SILLAS SECRETARIALES NEGRAS CON BRAZOS | 05/03/2000 | 05/03/2000 | 24,075.29 | 0.00 | 0.00 | 24,074.29 | 1.00 |
| 000836 | N/A | SILLAS SECRETARIALES NEGRAS CON BRAZOS | 05/03/2000 | 05/03/2000 | 24,075.29 | 0.00 | 0.00 | 24,074.29 | 1.00 |
| 000837 | N/A | ARCHIVO AMERICAN DE 3 GAVETAS | 07/11/2001 | 07/11/2001 | 1,540.00 | 7,336.00 | 0.00 | 8,875.00 | 1.00 |
| 000838 | N/A | MESA PARA COMPUTADORA | 01/02/1999 | 01/02/1999 | 1,540.00 | 0.00 | 0.00 | 1,539.00 | 1.00 |
| 000839 | N/A | MAPA POLÍTICO DE LA REPÚBLICA DOMINICANA | 02/03/2001 | 02/03/2001 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 000842 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000843 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 002049 | N/A | ARMARIO DE METAL | 01/02/2003 | 01/02/2003 | 3,920.00 | 0.00 | 0.00 | 3,919.00 | 1.00 |
| 002050 | N/A | EXHIBIDORES METALICOS (4 EXHIBIDORES) | 01/02/2003 | 01/02/2003 | 12,880.00 | 0.00 | 0.00 | 12,879.00 | 1.00 |
| 002075 | N/A | SILLON EJECUTIVO RECLINABLE MODELO PRINCE | 01/05/2003 | 01/05/2003 | 6,832.00 | 0.00 | 0.00 | 6,831.00 | 1.00 |
| 002076 | N/A | GAVINETE DE 61" CON LLAVIN SC62L MARCA HON | 01/05/2003 | 01/05/2003 | 9,194.01 | 0.00 | 0.00 | 9,193.01 | 1.00 |
| 002099 | N/A | JUEGO DE SILLAS PLASTICAS CON BRAZOS Y COJINES | 01/06/2003 | 01/06/2003 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 004754 | N/A | SILLA SECRETARIAL IMPORTADA | 01/03/2010 | 01/03/2010 | 3,248.00 | 0.00 | 0.00 | 3,247.00 | 1.00 |
| 004755 | N/A | SILLA SECRETARIAL IMPORTADA | 01/03/2010 | 01/03/2010 | 3,248.00 | 0.00 | 0.00 | 3,247.00 | 1.00 |
| 004756 | N/A | ESCRITORIO IMPORTADO 22X42 | 01/03/2010 | 01/03/2010 | 5,475.20 | 0.00 | 0.00 | 5,474.20 | 1.00 |
| 004992 | N/A | SILLONES GERENCIAL B+8106 MARCA BOSS EN PIELINA COLOR NEGR | 01/02/2011 | 01/02/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 006067 | N/A | SILLON EJECUTIVO INN SPACE EN PIELINA | 01/11/2013 | 01/11/2013 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006068 | N/A | SILLON EJECUTIVO INN SPACE EN PIELINA | 01/11/2013 | 01/11/2013 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006069 | N/A | SILLON EJECUTIVO INN SPACE EN PIELINA | 01/11/2013 | 01/11/2013 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006070 | N/A | SILLON EJECUTIVO INN SPACE EN PIELINA | 01/11/2013 | 01/11/2013 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006071 | N/A | SILLON EJECUTIVO INN SPACE EN PIELINA | 01/11/2013 | 01/11/2013 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006072 | N/A | SILLON EJECUTIVO INN SPACE EN PIELINA | 01/11/2013 | 01/11/2013 | 6,619.80 | 0.00 | 0.00 | 6,619.68 | 0.12 |
| 006499 | N/A | ESCRITORIO 28 X 48 BASE EN METAL GRIS | 01/08/2015 | 01/08/2015 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 006500 | N/A | ESCRITORIO DE 28 X 48 EN METAL GRIS | 01/08/2015 | 01/08/2015 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 006501 | N/A | ESCRITORIO EN METAL 28 X 48 EN METAL GRIS | 01/08/2015 | 01/08/2015 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 006502 | N/A | TOPE IMPORTADO HAYA 1000 X 600 | 01/08/2015 | 01/08/2015 | 15,198.40 | 0.00 | 0.00 | 15,198.24 | 0.16 |
| 006503 | N/A | MESA ALA UNIVERSAL (L) GRIS Y TOPE HAYA | 01/08/2015 | 01/08/2015 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 006504 | N/A | SILLA TECNICA TAPIZADA EN TELA DE ALTO TRANSITO C/NEGRO | 01/08/2015 | 01/08/2015 | 91,627.00 | 0.00 | 0.00 | 91,626.20 | 0.80 |
| 006505 | N/A | BUTACA NEGRA BASE NIQUELADA, RESPALDO EN MALLA ASIENTO TELA | 01/08/2015 | 01/08/2015 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 006506 | N/A | BUTACA NEGRA BASE NIQUELADA,RESPALDO MALLA ASIENTO TELA | 01/08/2015 | 01/08/2015 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 006507 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE CROMADA | 01/08/2015 | 01/08/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006508 | N/A | GABINETE AEREO W800 X D 350 X H400 C/HAYA PUERTA | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006509 | N/A | GABINETE AEREO W800 X D300 X H400 C/HAYA PUERTA | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006510 | N/A | GABINETE AEREO W800X D350 X H400 | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006511 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006512 | N/A | GABINETE AEREO W800 X D350 X H400 | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006513 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006514 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006515 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA PUERTA | 01/08/2015 | 01/08/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|---------------------|------------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006516 | N/A | MODULO RODANTE EN METAL 3 GAVETASC/SILVER | 01/08/2015 | 01/08/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006517 | N/A | MODULO RODANTE METAL 3 GAVETAS C/SILVER | 01/08/2015 | 01/08/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006518 | N/A | MODULO RODANTE METAL 3 GAVETAS C/SILVER | 01/08/2015 | 01/08/2015 | 5,890.56 | 0.00 | 0.00 | 5,889.56 | 1.00 |
| 006519 | N/A | CREDENZA 16 X 48 C/HAYA DE DOS PUETAS | 01/08/2015 | 01/08/2015 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 006520 | N/A | PANEL DIVISOR AOTO H1500 X W600 GRIS | 01/08/2015 | 01/08/2015 | 7,867.23 | 0.00 | 0.00 | 7,867.20 | 0.03 |
| 006521 | N/A | PANEL DIVISOR AOTO H1500 X W600 GRIS | 01/08/2015 | 01/08/2015 | 7,867.23 | 0.00 | 0.00 | 7,867.20 | 0.03 |
| Grupo: | 56 | PROTOCOLO | | | | | | | |
| 006522 | N/A | PANEL DIVISOR AOTO H1500 X W600 GRIS | 01/08/2015 | 01/08/2015 | 7,867.23 | 0.00 | 0.00 | 7,867.20 | 0.03 |
| 006523 | N/A | PANEL DIVISOR AOTO H1500 X W600 | 01/08/2015 | 01/08/2015 | 7,867.23 | 0.00 | 0.00 | 7,867.20 | 0.03 |
| 006524 | N/A | PANEL DIVISOR AOTO H1500 X W600 GRIS | 01/08/2015 | 01/08/2015 | 7,867.23 | 0.00 | 0.00 | 7,867.20 | 0.03 |
| 006525 | N/A | PANEL DIVISOR AOTO H1500 X W800 GRIS | 01/08/2015 | 01/08/2015 | 9,477.93 | 0.00 | 0.00 | 9,477.08 | 0.85 |
| 006526 | N/A | PANEL DIVISOR AOTO H1500 X W800 GRIS | 01/08/2015 | 01/08/2015 | 9,477.93 | 0.00 | 0.00 | 9,477.08 | 0.85 |
| 006527 | N/A | PANEL DIVISOR AOTO H1500 X D800 GRIS | 01/08/2015 | 01/08/2015 | 9,477.93 | 0.00 | 0.00 | 9,477.08 | 0.85 |
| 006528 | N/A | PANEL DIVISOR AOTO H1500 X D800 GRIS | 01/08/2015 | 01/08/2015 | 9,477.93 | 0.00 | 0.00 | 9,477.08 | 0.85 |
| 006529 | N/A | PANEL DIVISOR AOTO H1500 X D800 GRIS | 01/08/2015 | 01/08/2015 | 9,477.93 | 0.00 | 0.00 | 9,477.08 | 0.85 |
| 006530 | N/A | PANEL DIVISOR AOTO H1500 X D800 | 01/08/2015 | 01/08/2015 | 9,477.93 | 0.00 | 0.00 | 9,477.08 | 0.85 |
| 006531 | N/A | PANEL DIVISOR AOTO H1500 X W1000 GRIS | 01/08/2015 | 01/08/2015 | 11,548.83 | 0.00 | 0.00 | 11,548.80 | 0.03 |
| 006532 | N/A | PANEL DIVISOR AOTO H1500 X W1000 | 01/08/2015 | 01/08/2015 | 11,548.83 | 0.00 | 0.00 | 11,548.80 | 0.03 |
| 006788 | N/A | SILLON TECNICO GABRIELA, CON BRAZOS REF.213 | 01/02/2016 | 01/02/2016 | 5,145.39 | 0.00 | 0.00 | 5,144.60 | 0.79 |
| 007681 | N/A | SILLA TECNICA TELA NEGRA SOPORTE LUMBAR BASE PLASTICA | 01/06/2017 | 01/06/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007892 | N/A | PODIUM EN ACRILICO DE 1/2 PULG. 1100MM ALTO X 500MM ANCHO | 01/08/2017 | 01/08/2017 | 53,690.00 | 0.00 | 0.00 | 53,689.92 | 0.08 |
| 007893 | N/A | PODIUM EN ACRILICO DE 1/2 PULG. 1100MM ALTO X 500MM ANCHO | 01/08/2017 | 01/08/2017 | 53,690.00 | 0.00 | 0.00 | 53,689.92 | 0.08 |
| 007894 | N/A | PODIUM EN ACRILICO DE 1/2 PULG. 1100MM ALTO X 500MM ANCHO | 01/08/2017 | 01/08/2017 | 53,690.00 | 0.00 | 0.00 | 53,689.92 | 0.08 |
| 007895 | N/A | PODIUM EN ACRILICO DE 1/2 PULG. 1100MM ALTO X 500MM ANCHO | 01/08/2017 | 01/08/2017 | 53,690.00 | 0.00 | 0.00 | 53,689.92 | 0.08 |
| 008235 | N/A | PLANCHA AL VAPOR VERTICAL | 01/10/2017 | 01/10/2017 | 8,250.01 | 0.00 | 0.00 | 8,249.24 | 0.77 |
| 008291 | N/A | ARMARIO DE 18 X 36 X 72 EN METAL 2 PUERTAS COLOR GRIS 4 DIV. | 01/11/2017 | 01/11/2017 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008293 | N/A | SILLA EJECUTIVA RESP.MALLA CABEZAL,MECANISMO 4 C/NEGRO | 01/11/2017 | 01/11/2017 | 6,854.62 | 0.00 | 0.00 | 6,854.40 | 0.22 |
| 008329 | N/A | TRITURADOR DE PAPER MEDIANO, CON DEPOSITO | 29/12/2017 | 29/12/2017 | 27,140.00 | 0.00 | 0.00 | 27,139.16 | 0.84 |
| 008451 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008452 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008453 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008454 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008455 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008456 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008457 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008458 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008459 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008460 | N/A | ASTAS PARA BANDERAS EN MADERA DESARMABLE | 01/06/2018 | 01/06/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.16 | 0.84 |
| 008837 | N/A | PODIUM MODELO CM ACRIL DE 3/8 1/4 1/8 VINIL IMPRESO, | 01/03/2019 | 01/03/2019 | 34,220.00 | 0.00 | 712.92 | 32,794.32 | 1,425.68 |
| 008838 | N/A | PODIUM MODELO CM ACRIL DE 3/8 1/4 1/8 VINIL IMPRESO, | 01/03/2019 | 01/03/2019 | 34,220.00 | 0.00 | 712.92 | 32,794.32 | 1,425.68 |
| 008839 | N/A | PODIUM MODELO CM ACRIL DE 3/8 1/4 1/8 VINIL IMPRESO, | 01/03/2019 | 01/03/2019 | 34,220.00 | 0.00 | 712.92 | 32,794.32 | 1,425.68 |
| 009443 | N/A | MAMPARA EN ACRILICO 8MM DE ESPESOR 32" X 76" EN FORMA DE U | 01/07/2020 | 01/07/2020 | 26,550.00 | 0.00 | 553.13 | 16,593.90 | 9,956.10 |
| 009490 | N/A | MAMPARAS PARA ESCRITORIO 32 ALT. Y 76 ANC. FORMA DE U | 20/07/2020 | 20/07/2020 | 26,550.00 | 0.00 | 553.13 | 11,615.73 | 14,934.27 |
| 009496 | N/A | PODIUM ACRILICO 12MM, CON EL LOGO INSTITUCIONAL | 17/05/2021 | 17/05/2021 | 53,100.00 | 0.00 | 1,106.25 | 22,125.00 | 30,975.00 |
| 009497 | N/A | PODIUM ACRILICO 12MM, LOGO INSTITUCIONAL | 17/05/2021 | 17/05/2021 | 53,100.00 | 0.00 | 1,106.25 | 22,125.00 | 30,975.00 |
| 010110 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010111 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | | | 1,240,955.46 | 17,180.00 | 6,168.18 | 1,134,983.36 | 123,152.10 |
| Grupo: | 57 | OFICINA ASESORA LEGAL | | | | | | | |
| 000844 | N/A | ESCRITORIO EN CAOBA 54 X 24 | 16/03/2001 | 16/03/2001 | 9,000.00 | 0.00 | 0.00 | 8,999.00 | 1.00 |
| 000845 | N/A | ESCRITORIO CAOBA 47 X 24 | 16/03/2001 | 16/03/2001 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 000846 | N/A | MESA COMPUTADORA EN CAOBA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 000847 | N/A | CREDENZA EN CAOBA | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 000848 | N/A | SILLAS VISITANTE AZUL OSCURA CON BASE DE M | 26/04/2001 | 26/04/2001 | 1,850.00 | 0.00 | 0.00 | 1,849.00 | 1.00 |
| 000851 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| | | Subtotal | | | 36,488.91 | 0.00 | 0.00 | 36,482.91 | 6.00 |
| Grupo: | 58 | ASESORIA LEGAL DEL CONSEJO DIRECTIVO | | | | | | | |
| 000271 | N/A | 1 ARCHIVO DURAMAX | 01/04/2005 | 01/04/2005 | 5,856.84 | 0.00 | 0.00 | 5,855.96 | 0.88 |
| 000443 | N/A | ARCHIVO PARA CARTA DURAMAX 2 GAVETAS | 01/05/2006 | 01/05/2006 | 3,614.56 | 0.00 | 0.00 | 3,614.40 | 0.16 |
| 000444 | N/A | CREDENZA | 01/05/2006 | 01/05/2006 | 7,114.98 | 0.00 | 0.00 | 7,114.04 | 0.94 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------------|-------------|--------------|------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000852 | N/A | MESA LATERAL CUADRADA TOPE CRISTAL | 03/08/2000 | 03/08/2000 | 6,337.00 | 0.00 | 0.00 | 6,336.00 | 1.00 |
| 000853 | N/A | LÁMPARA DE MESA | 03/08/2000 | 03/08/2000 | 2,275.00 | 0.00 | 0.00 | 2,274.00 | 1.00 |
| 000854 | N/A | SILLAS PARA VISITA PIEL NEGRA | 27/02/2001 | 27/02/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000855 | N/A | SILLAS PARA VISITA PIEL NEGRA | 27/02/2001 | 27/02/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000856 | N/A | SILLAS PARA VISITA PIEL NEGRA | 27/02/2001 | 27/02/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000857 | N/A | SILLAS PARA VISITA PIEL NEGRA | 27/02/2001 | 27/02/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000858 | N/A | SILLA SECRETARIAL AZUL OSCURA CON BRAZOS | 24/11/1999 | 24/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000859 | N/A | ARCHIVO OMAR DE 3 GAVETAS | 07/02/2001 | 07/02/2001 | 4,000.00 | 0.00 | 0.00 | 3,999.00 | 1.00 |
| Grupo: | 58 | ASESORIA LEGAL DEL CONSEJO DIRECTIVO | | | | | | | |
| 000869 | N/A | TRITURADORA DE PAPEL | 03/11/2001 | 03/11/2001 | 5,054.00 | 0.00 | 0.00 | 5,053.00 | 1.00 |
| 000872 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000873 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000874 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 004471 | N/A | ARCHIVO METAL 4 GAVETAS | 01/06/2008 | 01/06/2008 | 7,817.16 | 0.00 | 0.00 | 7,816.16 | 1.00 |
| 004993 | N/A | SILLONES GERENCIAL B+8106 MARCA BOSS EN PIELINA COLOR NEGR | 01/02/2011 | 01/02/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 006565 | N/A | SILLON ERGONOMICO REF.8106 HIDRAULICO EN PIELINA NEGRO CON B | 01/09/2015 | 01/09/2015 | 10,030.00 | 0.00 | 0.00 | 10,029.08 | 0.92 |
| | | Subtotal | | | 82,656.01 | 0.00 | 0.00 | 82,639.19 | 16.82 |
| Grupo: | 59 | AUDITORIA INTERNA | | | | | | | |
| 000258 | N/A | CAJA FUERTE | 01/03/2005 | 01/03/2005 | 7,725.60 | 0.00 | 0.00 | 7,724.60 | 1.00 |
| 000340 | N/A | PORTASACO DOBLE EN CAOBA | 01/09/2005 | 01/09/2005 | 3,390.58 | 0.00 | 0.00 | 3,389.72 | 0.86 |
| 000341 | N/A | PORTASACO DOBLE EN CAOBA | 01/09/2005 | 01/09/2005 | 3,390.59 | 0.00 | 0.00 | 3,389.72 | 0.87 |
| 000875 | N/A | ESCRITORIO EN CAOBA 31 1/2 X 68 | 16/03/2001 | 16/03/2001 | 11,088.00 | 0.00 | 0.00 | 11,087.00 | 1.00 |
| 000876 | N/A | CREDENSA EN CAOBA | 16/03/2001 | 16/03/2001 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 000877 | N/A | MESA PARA COMPUTADORA EN CAOBA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 000878 | N/A | SILLÓN EJECUTIVO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 000879 | N/A | SILLAS NEGRAS EN PIEL PARA VISITANTES | 27/02/2001 | 27/02/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000880 | N/A | SILLAS NEGRAS EN PIEL PARA VISITANTES | 27/02/2001 | 27/02/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000881 | N/A | MAQUINA SUMADORA SHARP | 01/02/1999 | 01/02/1999 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000887 | N/A | ARCHIVO DE CUATRO GAVETAS AMERICAN | 01/02/1999 | 01/02/1999 | 2,235.66 | 0.00 | 0.00 | 2,234.66 | 1.00 |
| 000890 | N/A | MAQUINA SUMADORA SHARP | 30/08/2001 | 30/08/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000891 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 24/11/1999 | 24/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000892 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000893 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/02/1999 | 01/02/1999 | 1,748.63 | 0.00 | 0.00 | 1,747.63 | 1.00 |
| 000894 | N/A | SILLA PARA VISITANTES AZUL CON BASE DE MET | 02/11/1999 | 02/11/1999 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 000896 | N/A | MAQUINA SUMADORA SHARP | 01/02/1999 | 01/02/1999 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000897 | N/A | MAQUINA SUMADORA SHARP | 07/05/2001 | 07/05/2001 | 1,904.00 | 0.00 | 0.00 | 1,903.00 | 1.00 |
| 000898 | N/A | MAQUINA SUMADORA SHARP | 01/02/1999 | 01/02/1999 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000900 | N/A | TRITURADORA FELLOWES | 31/01/2001 | 31/01/2001 | 5,054.40 | 0.00 | 0.00 | 5,053.40 | 1.00 |
| 000901 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000902 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000903 | N/A | TELÉFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000904 | N/A | TELÉFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 002336 | N/A | | 01/06/2004 | 01/06/2004 | 4,723.85 | 0.00 | 0.00 | 4,723.68 | 0.17 |
| 004574 | N/A | UN SILLON EJECUTIVO B-9002 MARCA BOSS PIELINA COLOR NEGRO. | 01/01/2009 | 01/01/2009 | 6,681.60 | 0.00 | 0.00 | 6,680.60 | 1.00 |
| 004881 | N/A | SILLON EJECUTIVO MOD LR CON BRAZOS | 01/09/2010 | 01/09/2010 | 4,863.47 | 0.00 | 0.00 | 4,863.36 | 0.11 |
| 004882 | N/A | SILLON EJECUTIVO MOD LR CON BRAZOS | 01/09/2010 | 01/09/2010 | 4,863.47 | 0.00 | 0.00 | 4,863.36 | 0.11 |
| 004971 | N/A | SILLON BOSS NEGRO | 01/12/2010 | 01/12/2010 | 9,760.41 | 0.00 | 0.00 | 9,760.32 | 0.09 |
| 004972 | N/A | SILLA VISITA B 9229 | 01/12/2010 | 01/12/2010 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 004973 | N/A | SILLA VISITA B 9229 | 01/12/2010 | 01/12/2010 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005034 | N/A | SILLON TECNICO BOSS MOD B-6103 | 01/04/2011 | 01/04/2011 | 3,056.60 | 0.00 | 0.00 | 3,055.64 | 0.96 |
| 005037 | N/A | SUMADORAS SHARP MOD.EL- 2196 | 01/04/2011 | 01/04/2011 | 2,807.20 | 0.00 | 0.00 | 2,807.04 | 0.16 |
| 005038 | N/A | SUMADORAS SHARP MOD.EL- 2196 | 01/04/2011 | 01/04/2011 | 2,807.20 | 0.00 | 0.00 | 2,807.04 | 0.16 |
| 005075 | N/A | TRITURADORA DE PAPEL GBCX127 | 01/07/2011 | 01/07/2011 | 17,294.12 | 0.00 | 0.00 | 17,293.92 | 0.20 |
| 005812 | N/A | CALCULADORA SHARP 2630 PIII | 01/10/2012 | 01/10/2012 | 2,436.00 | 0.00 | 0.00 | 2,435.00 | 1.00 |
| 005824 | N/A | SILLON EJECUTIVO MODELO 46 EN PIELINA NEGRO | 01/11/2012 | 01/11/2012 | 8,711.53 | 0.00 | 0.00 | 8,711.52 | 0.01 |
| 005915 | N/A | SILLON EJECUTIVO BOSS EN PIELINA COLOR NEGRO | 01/04/2013 | 01/04/2013 | 9,928.70 | 0.00 | 0.00 | 9,927.80 | 0.90 |
| 005955 | N/A | CALCULADORA SHARP 2630 PIII | 01/07/2013 | 01/07/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006075 | N/A | CALCULADORA SHARP EL-2196BL | 01/11/2013 | 01/11/2013 | 2,808.40 | 0.00 | 0.00 | 2,807.48 | 0.92 |
| 006076 | N/A | CALCULADORA SHARP EL-2196BL | 01/11/2013 | 01/11/2013 | 2,808.40 | 0.00 | 0.00 | 2,807.48 | 0.92 |
| 006193 | N/A | NEVERA EJECUTIVA GE GMR-04 GRISR04 | 01/05/2014 | 01/05/2014 | 10,426.26 | 0.00 | 0.00 | 10,426.08 | 0.18 |
| 006325 | N/A | SILLON EJECUTIVO CON APOYA BRAZOS NEGRO MOD.BOSS | 01/03/2015 | 01/03/2015 | 4,484.00 | 0.00 | 0.00 | 4,483.16 | 0.84 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------------|------------|------------|-------------------|-------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006789 | N/A | SILLON GERENCIAL VICTORIA EN TELA NEGRO BRAZOS AJUSTABLE | 01/02/2016 | 01/02/2016 | 7,985.89 | 0.00 | 0.00 | 7,985.76 | 0.13 |
| 007588 | N/A | PORTA SACO EN METAL CROMADO DE 54 X 30 X 104H | 01/04/2017 | 01/04/2017 | 3,165.94 | 0.00 | 0.00 | 3,165.08 | 0.86 |
| 007815 | N/A | SILLA TECNICA EN TELA NEGRA,SOPORTE LUMBAR BASE PLASTICA | 01/07/2017 | 01/07/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008419 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/03/2018 | 01/03/2018 | 9,395.16 | 0.00 | 0.00 | 9,395.04 | 0.12 |
| 008420 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/03/2018 | 01/03/2018 | 9,395.16 | 0.00 | 0.00 | 9,395.04 | 0.12 |
| 008421 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTABLES | 01/03/2018 | 01/03/2018 | 9,395.16 | 0.00 | 0.00 | 9,395.04 | 0.12 |
| 008473 | N/A | SILLON EJECUTIVO | 01/06/2018 | 01/06/2018 | 8,111.32 | 0.00 | 0.00 | 8,110.52 | 0.80 |
| | | Subtotal | | | 266,545.12 | 0.00 | 0.00 | 266,510.21 | 34.91 |
| | | AUDITORÍA INTERNA | | | | | | | |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 000129 | N/A | ESCANER HP ESCANJET ADF | 24/01/2001 | 24/01/2001 | 11,800.00 | 0.00 | 0.00 | 11,799.00 | 1.00 |
| 000130 | N/A | SISTEMA TARIFARIO MDR | 01/02/1999 | 01/02/1999 | 51,584.00 | 0.00 | 0.00 | 51,583.00 | 1.00 |
| 000131 | N/A | UNINTERRUMPIBLE POWER UPS | 12/06/2000 | 12/06/2000 | 269,800.00 | 0.00 | 0.00 | 269,799.03 | 0.97 |
| 000132 | N/A | SERVIDOR COMPAQ | 31/05/2001 | 31/05/2001 | 89,000.00 | 0.00 | 0.00 | 88,999.00 | 1.00 |
| 000133 | N/A | SERVIDOR IBM 5600 | 04/06/2000 | 04/06/2000 | 168,092.97 | 0.00 | 0.00 | 168,091.97 | 1.00 |
| 000134 | N/A | SERVIDOR IBM 5000 | 04/06/2000 | 04/06/2000 | 215,753.00 | 0.00 | 0.00 | 215,752.03 | 0.97 |
| 000135 | N/A | UPS APC MODELO 1500 | 03/07/2000 | 03/07/2000 | 268,800.00 | 0.00 | 0.00 | 268,799.00 | 1.00 |
| 000136 | N/A | UPS APC MODELO 280 | 27/12/1999 | 27/12/1999 | 41,809.50 | 0.00 | 0.00 | 41,808.50 | 1.00 |
| 000137 | N/A | RADIOS PARA COMUNICACIÓN MOTOROLLA | 21/02/2002 | 21/02/2002 | 2,577.91 | 0.00 | 0.00 | 2,576.91 | 1.00 |
| 000138 | N/A | RADIOS PARA COMUNICACIÓN MOTOROLLA | 21/02/2002 | 21/02/2002 | 2,577.91 | 0.00 | 0.00 | 2,576.91 | 1.00 |
| 000139 | N/A | RADIOS PARA COMUNICACIÓN | 21/02/2002 | 21/02/2002 | 2,577.91 | 0.00 | 0.00 | 2,576.91 | 1.00 |
| 000140 | N/A | RADIOS PARA COMUNICACIÓN | 21/02/2002 | 21/02/2002 | 2,577.91 | 0.00 | 0.00 | 2,576.91 | 1.00 |
| 000141 | N/A | RADIOS PARA COMUNICACIÓN MOTOROLLA | 21/02/2002 | 21/02/2002 | 2,577.91 | 0.00 | 0.00 | 2,576.91 | 1.00 |
| 000142 | N/A | RADIOS PARA COMUNICACIÓN MOTOROLLA | 21/02/2002 | 21/02/2002 | 2,577.91 | 0.00 | 0.00 | 2,576.91 | 1.00 |
| 000144 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000145 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000146 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000147 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000148 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000149 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000150 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000151 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000152 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000153 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000154 | N/A | TELEFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000155 | N/A | PROYECTOR EPSON POWER LITE 5350 | 18/11/1999 | 18/11/1999 | 86,400.00 | 0.00 | 0.00 | 86,399.00 | 1.00 |
| 000156 | N/A | PROYECTOR 3M | 01/02/1999 | 01/02/1999 | 86,400.00 | 0.00 | 0.00 | 86,399.00 | 1.00 |
| 000157 | N/A | PROYECTOR EPSON | 01/02/1999 | 01/02/1999 | 86,400.00 | 0.00 | 0.00 | 86,399.00 | 1.00 |
| 000158 | N/A | PROYECTOR EPSON MODELO EMP.710 | 01/02/1999 | 01/02/1999 | 86,400.00 | 0.00 | 0.00 | 86,399.00 | 1.00 |
| 000159 | N/A | TELEFONO TIPO 8003 | 01/02/1999 | 01/02/1999 | 1,758.46 | 0.00 | 0.00 | 1,757.46 | 1.00 |
| 000160 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000161 | N/A | TELEFONO TIPO 8004 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000162 | N/A | TELEFONO TIPO 8004 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000163 | N/A | TELEFONO TIPO 9508 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000164 | N/A | TELEFONO TIPO 2616 | 01/02/1999 | 01/02/1999 | 6,222.84 | 0.00 | 0.00 | 6,221.84 | 1.00 |
| 000169 | N/A | TARJETA DE RED IBM MODELO 300X | 04/06/2000 | 04/06/2000 | 18,065.25 | 0.00 | 0.00 | 18,064.25 | 1.00 |
| 000170 | N/A | SWITCH SMART STACK 100 | 27/12/1999 | 27/12/1999 | 69,346.57 | 0.00 | 0.00 | 69,345.57 | 1.00 |
| 000171 | N/A | CABLETRON GOGABIT 1000BSX MODELE FOR ELS10 | 27/12/1999 | 27/12/1999 | 12,095.50 | 0.00 | 0.00 | 12,094.50 | 1.00 |
| 000172 | N/A | CABLETRON SMART SWTCH ROUTER 16 PORT 10/10 | 27/12/1999 | 27/12/1999 | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| 000173 | N/A | CABLETRON SMART SWTCH ROUTER 16 PORT 10/10 | 27/12/1999 | 27/12/1999 | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| 000174 | N/A | CABLETRON SMART SWTCH ROUTER 16 PORT 10/10 | 27/12/1999 | 27/12/1999 | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| 000175 | N/A | CABLETRON SMART SWTCH ROUTER 16 PORT 10/10 | 27/12/1999 | 27/12/1999 | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| 000177 | N/A | CABLETRON SMART SWTCH ROUTER 16 PORT 10/10 | 27/12/1999 | 27/12/1999 | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| 000178 | N/A | CABLETRON 2 PORT 1000 BASE SX EXPANSIÓN | 27/12/1999 | 27/12/1999 | 60,811.06 | 0.00 | 0.00 | 60,810.06 | 1.00 |
| 000179 | N/A | SMART SWITCH ROUTER 8 PUERTAS GIGABIT | 27/12/1999 | 27/12/1999 | 248,460.77 | 0.00 | 0.00 | 248,459.77 | 1.00 |
| 000180 | N/A | BACKOFFICE SVR 4.5 ENGLISH INTL CD5 CLT | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000181 | N/A | BACKOFFICE CALL 4.5 ENGLISH OEP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000182 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000183 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000184 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000185 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000186 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000187 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000189 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000190 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000200 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000211 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000222 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000233 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000244 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000255 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000265 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000276 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000287 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000298 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 000309 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000316 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000327 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000338 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000349 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000355 | N/A | GRAVADORA OLYMPUS | 01/10/2005 | 01/10/2005 | 6,299.87 | 0.00 | 0.00 | 6,299.00 | 0.87 |
| 000360 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000370 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000381 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000392 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000394 | N/A | 3 GRAVADORAS DVD | 01/03/2006 | 01/03/2006 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000403 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000411 | N/A | CAMARA DIGITAL | 01/04/2006 | 01/04/2006 | 34,817.91 | 0.00 | 0.00 | 34,817.76 | 0.15 |
| 000414 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000422 | N/A | SILLON EJECUTIVO OXFORD | 01/05/2006 | 01/05/2006 | 4,946.24 | 0.00 | 0.00 | 4,945.40 | 0.84 |
| 000425 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000436 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000447 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000453 | N/A | GRABADORA DE DISCOS | 01/06/2006 | 01/06/2006 | 50,833.60 | 1,588.55 | 0.00 | 52,421.15 | 1.00 |
| 000458 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000469 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000475 | N/A | DVD PLAYER | 01/08/2006 | 01/08/2006 | 2,716.47 | 0.00 | 0.00 | 2,716.32 | 0.15 |
| 000476 | N/A | DVD PLAYER | 01/08/2006 | 01/08/2006 | 2,716.47 | 0.00 | 0.00 | 2,716.32 | 0.15 |
| 000477 | N/A | DVD PLAYER | 01/08/2006 | 01/08/2006 | 2,716.47 | 0.00 | 0.00 | 2,716.32 | 0.15 |
| 000478 | N/A | DVD PLAYER | 01/08/2006 | 01/08/2006 | 2,716.48 | 0.00 | 0.00 | 2,716.32 | 0.16 |
| 000480 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000490 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000501 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000512 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000523 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000534 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000545 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000556 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000567 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000578 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000589 | N/A | BACK SRV 4.5 ENGLISH OLP D | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000600 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000611 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000622 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000633 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000637 | N/A | LAMPARA EPSON | 01/05/2007 | 01/05/2007 | 8,284.72 | 0.00 | 0.00 | 8,283.72 | 1.00 |
| 000644 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000655 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000666 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000688 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000699 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000710 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000721 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000732 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000738 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000739 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000740 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000741 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000742 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000743 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000744 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000745 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000746 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000747 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000748 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000749 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000750 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000751 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000752 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000753 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 000754 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000755 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000756 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000757 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000758 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000759 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000760 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000761 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000762 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000763 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000764 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000765 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000766 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000767 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000768 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000769 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000770 | N/A | BACK OFFICE CALL ENGLISH UPGADV OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000916 | N/A | ARCHIVO CONTRA INCENDIOS SCHWAB 5000 | 19/07/2001 | 19/07/2001 | 29,092.00 | 0.00 | 0.00 | 29,091.00 | 1.00 |
| 000918 | N/A | SILLON SEMI-EJECUTIVO NEGRO EN PIEL | 01/02/1999 | 01/02/1999 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 000919 | N/A | SILLAS PARA VISITANTES NEGRAS EN PIEL | 01/02/1999 | 01/02/1999 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000920 | N/A | SILLAS PARA VISITANTES NEGRAS EN PIEL | 01/02/1999 | 01/02/1999 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000921 | N/A | SILLAS PARA VISITANTE GRIS CON BRAZOS | 12/07/2001 | 12/07/2001 | 1,512.00 | 0.00 | 0.00 | 1,511.00 | 1.00 |
| 000922 | N/A | SILLAS PARA VISITANTE GRIS CON BRAZOS | 12/07/2001 | 12/07/2001 | 1,512.00 | 0.00 | 0.00 | 1,511.00 | 1.00 |
| 002025 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZOS | 17/08/2000 | 17/08/2000 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 002026 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZOS | 17/08/2000 | 17/08/2000 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 002027 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZOS | 17/08/2000 | 17/08/2000 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 002028 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZOS | 17/08/2000 | 17/08/2000 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 002029 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZOS | 17/08/2000 | 17/08/2000 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 002030 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZOS | 17/08/2000 | 17/08/2000 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002031 | N/A | SILLAS SECRETARIALES AZUL CLARO SIN BRAZOS | 17/08/2000 | 17/08/2000 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002032 | N/A | SILLAS SECRETARIALES AZUL OSCURO SIN BRAZOS | 17/08/2000 | 17/08/2000 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002033 | N/A | SILLAS SECRETARIALES AZUL OSCURO SIN BRAZOS | 17/08/2000 | 17/08/2000 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 002034 | N/A | SILLAS PARA VISITA AZUL CON BASE DE METAL | 17/08/2000 | 17/08/2000 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 002035 | N/A | SILLAS PARA VISITA AZUL CON BASE DE METAL | 17/08/2000 | 17/08/2000 | 2,558.45 | 0.00 | 0.00 | 2,557.45 | 1.00 |
| 002055 | N/A | TELEFONOS M200HF CON DISPLAY (20 TEL) | 01/02/2003 | 01/02/2003 | 111,278.07 | 0.00 | 0.00 | 111,277.07 | 1.00 |
| 002056 | N/A | TARJETA PARA AMPLIAR # LINEAS CENTRAL TELEFONICA | 01/02/2003 | 01/02/2003 | 159,254.21 | 0.00 | 0.00 | 159,253.21 | 1.00 |
| 002067 | N/A | ARMARIO DE METAL CON PUERTAS EN PVC, GRIS | 01/04/2003 | 01/04/2003 | 8,192.13 | 0.00 | 0.00 | 8,191.13 | 1.00 |
| 002068 | N/A | ARMARIO EN METAL CON PUERTAS EN PVC, COLOR GRIS | 01/04/2003 | 01/04/2003 | 8,192.13 | 0.00 | 0.00 | 8,191.13 | 1.00 |
| 002069 | N/A | ARMARIO EN METAL CON PUERTAS EN PVC, COLOR GRIS | 01/04/2003 | 01/04/2003 | 8,192.12 | 0.00 | 0.00 | 8,191.12 | 1.00 |
| 002074 | N/A | ARCHIVO DE METAL DE CUATRO GAVETAS DURAMAX | 01/04/2003 | 01/04/2003 | 2,912.00 | 0.00 | 0.00 | 2,911.00 | 1.00 |
| 002212 | N/A | SUPERFICIE DE TRABAJO PEDESTAL Y GAVINETE | 01/09/2003 | 01/09/2003 | 34,372.01 | 0.00 | 0.00 | 34,371.01 | 1.00 |
| 002350 | N/A | | 01/07/2004 | 01/07/2004 | 389,337.20 | 0.00 | 0.00 | 389,337.10 | 0.10 |
| 004307 | N/A | CAMARA SONY | 01/02/2002 | 01/02/2002 | 21,150.00 | 0.00 | 0.00 | 21,149.00 | 1.00 |
| 004314 | N/A | CONTABILIZADOR DE LLAMADAS DMR | 01/03/2002 | 01/03/2002 | 25,969.78 | 25,969.76 | 0.00 | 51,938.54 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004315 | N/A | COMPUTADORA DE BOLSILLO POCKET PC, MOD PPT 2700 | 01/03/2002 | 01/03/2002 | 17,862.00 | 0.00 | 0.00 | 17,861.00 | 1.00 |
| 004325 | N/A | SILLON EJECUTIVO NEGRO EN PIEL | 01/03/2002 | 01/03/2002 | 5,657.34 | 0.00 | 0.00 | 5,656.34 | 1.00 |
| 004330 | N/A | GABINETE PRICE DE DOS PUERTAS | 01/04/2002 | 01/04/2002 | 3,920.00 | 0.00 | 0.00 | 3,919.00 | 1.00 |
| 004392 | N/A | TESTER CONTROL REMOTO SIEMEN STM-9 | 01/08/2002 | 01/08/2002 | 5,729.92 | 0.00 | 0.00 | 5,728.92 | 1.00 |
| 004489 | N/A | (1) GABINETE DE PARED ABAT 19 X 22 | 01/09/2008 | 01/09/2008 | 10,210.32 | 0.00 | 0.00 | 10,209.32 | 1.00 |
| 004642 | N/A | 25) TELEFONOS NORTEL IP MODELO 2002, | 01/05/2009 | 01/05/2009 | 448,539.98 | 0.00 | 0.00 | 448,538.98 | 1.00 |
| 004829 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004831 | N/A | SILLA SECRETARIA BRAZOS AJUSTABLES MOD 2569 | 01/08/2010 | 01/08/2010 | 4,260.68 | 0.00 | 0.00 | 4,260.48 | 0.20 |
| 004950 | N/A | DOS PROYECTORES INFOCUS IN210EP 2500 LUMENS,CON PANTALLAS | 01/11/2010 | 01/11/2010 | 66,785.19 | 0.00 | 0.00 | 66,784.28 | 0.91 |
| 004951 | N/A | SISTEMA DE CONTROL DE ACCESO BIOMETRICO | 01/12/2010 | 01/12/2010 | 389,292.96 | 0.00 | 0.00 | 389,291.96 | 1.00 |
| 005288 | N/A | (08) MICROFONOS INALAMBRICOS MARCA SKY, CON AC | 01/08/2011 | 01/08/2011 | 35,322.11 | 0.00 | 0.00 | 35,321.24 | 0.87 |
| 005806 | N/A | ARCHIVO MODULAR 3 GAVETETAS CON LLAVES COLOR GRIS | 01/10/2012 | 01/10/2012 | 3,944.00 | 0.00 | 0.00 | 3,943.16 | 0.84 |
| 006402 | N/A | PROYECTOR EPSON POWERLITE S18+3000 LUMENES SVGA 800X600 HDMI | 01/04/2015 | 01/04/2015 | 30,545.01 | 0.00 | 0.00 | 30,544.80 | 0.21 |
| 006595 | N/A | UPS APC BR1300G BACK-UPS PRO | 01/09/2015 | 01/09/2015 | 9,892.75 | 0.00 | 0.00 | 9,891.80 | 0.95 |
| 006596 | N/A | UPS APC BR1300G BACK-UPS PRO | 01/09/2015 | 01/09/2015 | 9,892.75 | 0.00 | 0.00 | 9,891.80 | 0.95 |
| 006597 | N/A | UPS APC BR1300G BACK-UPS PRO | 01/09/2015 | 01/09/2015 | 9,892.76 | 0.00 | 0.00 | 9,891.80 | 0.96 |
| 006885 | N/A | PORTA TRAJE DE PEDESTAL DE METAL Y MADERA | 01/04/2016 | 01/04/2016 | 5,192.00 | 0.00 | 0.00 | 5,191.16 | 0.84 |
| 006892 | N/A | LENNOX 16 SEER CONS 24BTU INVERTER | 01/04/2016 | 01/04/2016 | 47,799.90 | 0.00 | 0.00 | 47,799.84 | 0.06 |
| 006906 | N/A | SILLON EJECUTIVO TONY,ROBUSTO ACOLCHADO,REPOSA CABEZA,NEGRO | 01/04/2016 | 01/04/2016 | 4,914.70 | 0.00 | 0.00 | 4,913.72 | 0.98 |
| 006908 | N/A | SILLON TECN.TELA CON BRAZOS NEGRO RESP.PLAST MOD.LM-588 | 01/05/2016 | 01/05/2016 | 8,000.40 | 0.00 | 0.00 | 7,999.64 | 0.76 |
| 006934 | N/A | AIRE SPLIT 24000 BTU CS/CU-SKY INV EC | 01/06/2016 | 01/06/2016 | 84,606.00 | 0.00 | 0.00 | 84,605.24 | 0.76 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 006968 | N/A | AIRE ACONDICIONADO SEER WESTINGHOUSE 24000 BTU | 01/08/2016 | 01/08/2016 | 30,000.00 | 0.00 | 0.00 | 29,999.00 | 1.00 |
| 006969 | N/A | CONSOLA SEER WESTINGHOUSE 24000BTU | 01/08/2016 | 01/08/2016 | 16,500.00 | 0.00 | 0.00 | 16,499.00 | 1.00 |
| 006970 | N/A | MANEJADORA DE AIRE ACONDICIONADO WESTINGHOUSE 5 TONELADA | 01/08/2016 | 01/08/2016 | 63,400.00 | 0.00 | 0.00 | 63,399.84 | 0.16 |
| 007048 | N/A | ESCRITORIO 28 X 48 BASE METAL GRIS | 01/08/2016 | 01/08/2016 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007049 | N/A | ESCRITORIO 28 X 48 BASE METAL GRIS | 01/08/2016 | 01/08/2016 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007050 | N/A | ESCRITORIO 28 X 71 BASE METAL GRIS | 01/08/2016 | 01/08/2016 | 9,134.38 | 0.00 | 0.00 | 9,133.40 | 0.98 |
| 007051 | N/A | MODULO RODANTE METAL 3 GAVETAS | 01/08/2016 | 01/08/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007052 | N/A | MODULO RODANTE METAL 3 GAVETAS | 01/08/2016 | 01/08/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007053 | N/A | MODULO RODANTE METAL 3 GAVETAS | 01/08/2016 | 01/08/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007054 | N/A | MODULO RODANTE METAL 3 GAVETAS | 01/08/2016 | 01/08/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007055 | N/A | MODULO RODANTE METAL 3 GAVETAS | 01/08/2016 | 01/08/2016 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007077 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007078 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007079 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007080 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007081 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007082 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007083 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007084 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007085 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007086 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007087 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007088 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007089 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007090 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007091 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007092 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007093 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007094 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007095 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007096 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007097 | N/A | SILLA ALTO TRANSITO ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 6,136.00 | 0.00 | 0.00 | 6,135.84 | 0.16 |
| 007098 | N/A | BUTACA NEGRA EN TELA ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 4,248.00 | 0.00 | 0.00 | 4,247.00 | 1.00 |
| 007099 | N/A | BUTACA NEGRA EN TELA ESPALDAR EN MALLA | 01/08/2016 | 01/08/2016 | 4,248.00 | 0.00 | 0.00 | 4,247.00 | 1.00 |
| 007100 | N/A | SILLA TECNICA EN PIEL SINTETICA NEGRO | 01/08/2016 | 01/08/2016 | 9,286.60 | 0.00 | 0.00 | 9,286.56 | 0.04 |
| 007101 | N/A | SILLA TECNICA EN PIEL SINTETICA NEGRO | 01/08/2016 | 01/08/2016 | 9,286.60 | 0.00 | 0.00 | 9,286.56 | 0.04 |
| 007102 | N/A | TOPE IMPORTADO 1400 X 600 DE 25MM | 01/08/2016 | 01/08/2016 | 3,591.92 | 0.00 | 0.00 | 3,591.84 | 0.08 |
| 007136 | N/A | BEBEDERO | 01/09/2016 | 01/09/2016 | 11,505.00 | 0.00 | 0.00 | 11,504.12 | 0.88 |
| 007321 | N/A | TELEFONO AVAYA 9611G IF PHONE | 01/12/2016 | 01/12/2016 | 13,924.00 | 0.00 | 0.00 | 13,923.84 | 0.16 |
| 007358 | N/A | SILLON EJECUTIVO RECLINABLE CABEZAL | 01/12/2016 | 01/12/2016 | 8,835.84 | 0.00 | 0.00 | 8,834.84 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|---------------------|------------------|------------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007359 | N/A | SILLON EJECUTIVO RECLINABLE CABEZAL | 01/12/2016 | 01/12/2016 | 8,835.84 | 0.00 | 0.00 | 8,834.84 | 1.00 |
| 007360 | N/A | SILLON EJECUTIVO RECLINABLE NEGRO RESPALDO MAYA | 01/12/2016 | 01/12/2016 | 9,770.40 | 0.00 | 0.00 | 9,769.40 | 1.00 |
| 007486 | N/A | ESCRITORIO ENCHAPADO FRENTE CURVO COLOR CHERRY 32X63 | 01/02/2017 | 01/02/2017 | 29,117.68 | 0.00 | 0.00 | 29,116.76 | 0.92 |
| 007487 | N/A | LATERAL DE ESCRITORIO COLOR CHERRY 40 | 01/02/2017 | 01/02/2017 | 5,999.12 | 0.00 | 0.00 | 5,999.04 | 0.08 |
| 007488 | N/A | SILLON EJECUTIVO EN PU NEGRO BASE ALUMINIO CROMADO SOPORTE L | 01/02/2017 | 01/02/2017 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 007489 | N/A | BUTACA EJECUTIVA BASE CROMADA ASIENTO MICRO INYECTADO | 01/02/2017 | 01/02/2017 | 7,463.50 | 0.00 | 0.00 | 7,462.52 | 0.98 |
| 007490 | N/A | BUTACA EJECUTIVA BASE CROMADA ASIENTO MICRO INYECTADO SOPORT | 01/02/2017 | 01/02/2017 | 7,463.50 | 0.00 | 0.00 | 7,462.52 | 0.98 |
| 007491 | N/A | CREDENZA ENCHAPADA EN MADERA COLOR CHERRY 4 PUERTAS 18X63 | 01/02/2017 | 01/02/2017 | 25,617.80 | 0.00 | 0.00 | 25,617.60 | 0.20 |
| 007548 | N/A | CORTINA VENECIANA MADERA COLOR ROSE 1.40 X 1.40 (55X48) | 01/03/2017 | 01/03/2017 | 9,928.36 | 0.00 | 0.00 | 9,928.32 | 0.04 |
| 007549 | N/A | CORTINA VENECIANA MADERA COLOR ROSE 1.40 X 1.40 (55X48) | 01/03/2017 | 01/03/2017 | 9,928.37 | 0.00 | 0.00 | 9,928.32 | 0.05 |
| 007609 | N/A | PERCHERO PORTA TRAJE EN MADERA | 01/04/2017 | 01/04/2017 | 2,191.18 | 0.00 | 0.00 | 2,190.20 | 0.98 |
| 008175 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008465 | N/A | SILLA ERGONOMICA | 01/06/2018 | 01/06/2018 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 008673 | N/A | TALADRO INA/BT 1/2/20V | 01/12/2018 | 01/12/2018 | 12,739.99 | 0.00 | 0.00 | 12,739.16 | 0.83 |
| 008674 | N/A | TALADRO INA/BT 1/2/20V | 01/12/2018 | 01/12/2018 | 12,739.99 | 0.00 | 0.00 | 12,739.16 | 0.83 |
| 008675 | N/A | TALADRO INA/BT 1/2/20V | 01/12/2018 | 01/12/2018 | 12,739.99 | 0.00 | 0.00 | 12,739.16 | 0.83 |
| 008676 | N/A | PULIDORA ANGULAR 7" BOSCH 70400038 | 01/12/2018 | 01/12/2018 | 11,693.49 | 0.00 | 0.00 | 11,693.28 | 0.21 |
| 008678 | N/A | PULIDORA ANGULAR 7" BOSCH | 01/12/2018 | 01/12/2018 | 11,693.51 | 0.00 | 0.00 | 11,693.28 | 0.23 |
| 008778 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 83.58 | 3,928.26 | 83.74 |
| 009099 | N/A | SCANNER 3NSTAR SC050 LASER HANDHELD BARCODE 1D C/BASE IP54 | 01/05/2019 | 01/05/2019 | 4,484.00 | 0.00 | 93.42 | 4,110.48 | 373.52 |
| 009342 | N/A | HAK5 ELITE FIELD KIT (EQUIPO P/PRUEBA PENETRACION ,VULNERAB. | 01/09/2019 | 01/09/2019 | 46,610.00 | 0.00 | 971.04 | 38,841.60 | 7,768.40 |
| 009504 | N/A | LAPTOP MACBOOK PRO 13.3 INCH CORE I7, 2.3 GHZ QUA-C | 05/07/2021 | 05/07/2021 | 169,920.00 | 0.00 | 3,540.00 | 63,720.00 | 106,200.00 |
| 009505 | N/A | LAPTOP MACBOOK PRO 13.3 INCH CORE I7, 2.3 GHZ QUA-C | 05/07/2021 | 05/07/2021 | 169,920.00 | 0.00 | 3,540.00 | 63,720.00 | 106,200.00 |
| 009506 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| 009507 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 009508 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| 009509 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| 009510 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| 009511 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| 009512 | N/A | LAPTOP DELL MSI GL63 | 05/07/2021 | 05/07/2021 | 82,600.00 | 0.00 | 1,720.83 | 30,974.94 | 51,625.06 |
| 010103 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010104 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010105 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010106 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010107 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010108 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010109 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | | | 6,227,399.39 | 27,558.31 | 22,761.16 | 5,560,912.91 | 694,044.79 |
| Grupo: | 61 | SALÓN MULTUSOS | | | | | | | |
| 000246 | N/A | MESA DE TRABAJO 24 X 39 | 01/03/2005 | 01/03/2005 | 2,374.28 | 0.00 | 0.00 | 2,374.08 | 0.20 |
| 000247 | N/A | MESA DE TRABAJO 24 X 39 | 01/03/2005 | 01/03/2005 | 2,374.29 | 0.00 | 0.00 | 2,374.08 | 0.21 |
| 000248 | N/A | MESA DE TRABAJO 24 X 39 | 01/03/2005 | 01/03/2005 | 2,374.29 | 0.00 | 0.00 | 2,374.08 | 0.21 |
| 000771 | N/A | ESCRITORIO EN CAOBA | 01/02/1999 | 01/02/1999 | 7,812.00 | 0.00 | 0.00 | 7,811.00 | 1.00 |
| 000772 | N/A | MESA PARA COMPUTADORA | 01/02/1999 | 01/02/1999 | 3,668.00 | 0.00 | 0.00 | 3,667.00 | 1.00 |
| 000773 | N/A | SISTEMA DE SONIDO | 10/01/2002 | 10/01/2002 | 122,328.00 | 0.00 | 0.00 | 122,327.00 | 1.00 |
| 000774 | N/A | AMPLIFICADOR CONTROL DE LINEAS MARCA TOA | 14/01/2002 | 14/01/2002 | 2,745.00 | 0.00 | 0.00 | 2,744.00 | 1.00 |
| 000775 | N/A | MESA DE TRABAJO RECTANGULAR EN CAOBA | 08/05/2001 | 08/05/2001 | 12,701.00 | 0.00 | 0.00 | 12,700.00 | 1.00 |
| 000776 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000777 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000778 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000779 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000780 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000781 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000782 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000783 | N/A | SILLAS SECRETARIALES AZUL OSCURO CON BRAZO | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000784 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.40 | 0.00 | 0.00 | 2,319.40 | 1.00 |
| 000785 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.40 | 0.00 | 0.00 | 2,319.40 | 1.00 |
| 000786 | N/A | MESA PARA COMPUTADORA | 16/03/2001 | 16/03/2001 | 3,830.40 | 0.00 | 0.00 | 3,829.40 | 1.00 |
| 002121 | N/A | SILLON EJECUTIVO SWING COLOR MARRON | 01/08/2003 | 01/08/2003 | 4,969.44 | 0.00 | 0.00 | 4,968.44 | 1.00 |
| 002122 | N/A | SILLON EJECUTIVO SWING COLOR MARRON | 01/08/2003 | 01/08/2003 | 4,969.44 | 0.00 | 0.00 | 4,968.44 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|------------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004641 | N/A | AMPLIFICADOR Y ACCESORIOS | 01/05/2009 | 01/05/2009 | 25,438.80 | 0.00 | 0.00 | 25,437.80 | 1.00 |
| 005051 | N/A | 40 SILLAS VISITA LTS-110 CHITOSE | 01/05/2011 | 01/05/2011 | 76,560.00 | 76,560.00 | 0.00 | 153,119.00 | 1.00 |
| 005062 | N/A | 6 MESAS DE TOPES PLEGABLES | 01/06/2011 | 01/06/2011 | 25,393.49 | 0.00 | 0.00 | 25,393.44 | 0.05 |
| 005721 | N/A | RELOJ DIGITAL 15.9 X 1.6 X 7.5 | 01/06/2012 | 01/06/2012 | 6,801.66 | 0.00 | 0.00 | 6,801.60 | 0.06 |
| | | Subtotal | | | 456,177.00 | 76,560.00 | 0.00 | 532,655.27 | 81.73 |
| | | SALÓN MULTIUSOS | | | | | | | |
| Grupo: | 62 | GERENCIA DE PLANIFICACION | | | | | | | |
| 000787 | N/A | ESCRITORIO EN CAOBA OVALADA | 01/02/1999 | 01/02/1999 | 10,437.34 | 0.00 | 0.00 | 10,436.34 | 1.00 |
| 000788 | N/A | CREDENZA EN CAOBA | 16/02/2001 | 16/02/2001 | 9,000.00 | 0.00 | 0.00 | 8,999.00 | 1.00 |
| 000789 | N/A | SILLAS VISITANTE NEGRA PIEL CON BRAZOS | 01/02/1999 | 01/02/1999 | 6,755.40 | 0.00 | 0.00 | 6,754.40 | 1.00 |
| 000790 | N/A | SILLAS VISITANTE NEGRA PIEL CON BRAZOS | 01/02/1999 | 01/02/1999 | 6,755.40 | 0.00 | 0.00 | 6,754.40 | 1.00 |
| 000791 | N/A | SILLÓN EJECUTIVO EN PIEL NEGRO | 01/02/1999 | 01/02/1999 | 7,479.52 | 0.00 | 0.00 | 7,478.52 | 1.00 |
| 000792 | N/A | SUMADORA SHARP | 30/03/2001 | 30/03/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000793 | N/A | SILLAS VISITANTE EN PIEL CON BRAZO NEGRA | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000794 | N/A | SILLAS VISITANTE EN PIEL CON BRAZO NEGRA | 27/04/2001 | 27/04/2001 | 2,111.87 | 0.00 | 0.00 | 2,110.87 | 1.00 |
| 000795 | N/A | SILLÓN SEMI EJECUTIVO EN PIEL | 27/04/2001 | 27/04/2001 | 6,539.01 | 0.00 | 0.00 | 6,538.01 | 1.00 |
| 000796 | N/A | ESCRITORIO EN CAOBA 54 X 34 | 16/03/2001 | 16/03/2001 | 9,000.00 | 0.00 | 0.00 | 8,999.00 | 1.00 |
| 000797 | N/A | MESA COMPUTADORA EN CAOBA | 16/03/2001 | 16/03/2001 | 3,830.46 | 0.00 | 0.00 | 3,829.46 | 1.00 |
| 000798 | N/A | SUMADORA SHARP | 27/04/2001 | 27/04/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000802 | N/A | TRITURADORA FELLOWS | 10/01/2001 | 10/01/2001 | 6,596.80 | 0.00 | 0.00 | 6,595.80 | 1.00 |
| 000803 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000804 | N/A | SILLAS SECRETARIALES AZUL CLARO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,320.25 | 0.00 | 0.00 | 2,319.25 | 1.00 |
| 000805 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 02/11/1999 | 02/11/1999 | 2,676.66 | 0.00 | 0.00 | 2,675.66 | 1.00 |
| 000806 | N/A | ARCHIVO DE CUATRO GAVETAS AMERICAN | 22/03/2001 | 22/03/2001 | 2,520.00 | 0.00 | 0.00 | 2,519.00 | 1.00 |
| 000812 | N/A | SUMADORA SHARP | 03/08/2001 | 03/08/2001 | 1,560.00 | 0.00 | 0.00 | 1,559.00 | 1.00 |
| 000813 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000814 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000815 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 000816 | N/A | TELEFONO TIPO 2008 | 01/02/1999 | 01/02/1999 | 5,228.51 | 0.00 | 0.00 | 5,227.51 | 1.00 |
| 004814 | N/A | SILLON EJECUTIVO LINEA OXFORD NEGRO | 01/08/2010 | 01/08/2010 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| 004815 | N/A | SILLON EJECUTIVO LINEA OXFORD NEGRO | 01/08/2010 | 01/08/2010 | 5,127.20 | 0.00 | 0.00 | 5,126.36 | 0.84 |
| Grupo: | 62 | GERENCIA DE PLANIFICACION | | | | | | | |
| 004816 | N/A | ARCHIVO METAL MERCURY 4 GAVETAS CREMA | 01/08/2010 | 01/08/2010 | 8,133.51 | 0.00 | 0.00 | 8,132.60 | 0.91 |
| 004982 | N/A | SILLON GERENCIALB-8106 BOSS PIELINA NEGRO | 01/01/2011 | 01/01/2011 | 3,746.80 | 0.00 | 0.00 | 3,745.88 | 0.92 |
| 005016 | N/A | ARCHIVO 3 GAVETAS | 01/03/2011 | 01/03/2011 | 5,202.60 | 0.00 | 0.00 | 5,201.72 | 0.88 |
| 005017 | N/A | ARCHIVO DE 3 GAVETAS | 01/03/2011 | 01/03/2011 | 5,202.60 | 0.00 | 0.00 | 5,201.72 | 0.88 |
| 005018 | N/A | ESCRITORIO TIPO L | 01/03/2011 | 01/03/2011 | 4,060.00 | 0.00 | 0.00 | 4,059.84 | 0.16 |
| 005019 | N/A | ESCRITORIO TIPO L | 01/03/2011 | 01/03/2011 | 4,060.00 | 0.00 | 0.00 | 4,059.84 | 0.16 |
| 005020 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/03/2011 | 01/03/2011 | 6,313.65 | 0.00 | 0.00 | 6,313.44 | 0.21 |
| 005021 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/03/2011 | 01/03/2011 | 6,313.65 | 0.00 | 0.00 | 6,313.44 | 0.21 |
| 005022 | N/A | ESCRITORIO PLATINIUM MODULAR METAL | 01/03/2011 | 01/03/2011 | 6,179.84 | 0.00 | 0.00 | 6,179.00 | 0.84 |
| 005023 | N/A | ARCHIVO DE 3 GAVETAS | 01/03/2011 | 01/03/2011 | 14,313.60 | 0.00 | 0.00 | 14,312.60 | 1.00 |
| 005024 | N/A | SILLON GERENCIAL | 01/03/2011 | 01/03/2011 | 2,026.80 | 0.00 | 0.00 | 2,026.04 | 0.76 |
| 005028 | N/A | SILLA SECRETARIAL | 01/04/2011 | 01/04/2011 | 3,451.00 | 0.00 | 0.00 | 3,450.00 | 1.00 |
| 005242 | N/A | ARCHIVO MODULAR DE TRES GAVETAS GRIS PLATA | 01/08/2011 | 01/08/2011 | 5,202.60 | 0.00 | 0.00 | 5,201.72 | 0.88 |
| 005243 | N/A | ARCHIVO MODULAR DE TRES GAVETAS GRIS PLATA | 01/08/2011 | 01/08/2011 | 5,202.60 | 0.00 | 0.00 | 5,201.72 | 0.88 |
| 005244 | N/A | ARCHIVO MODULAR DE TRES GAVETAS GRIS PLATA | 01/08/2011 | 01/08/2011 | 5,202.60 | 0.00 | 0.00 | 5,201.72 | 0.88 |
| 006204 | N/A | SILLON EJECUTIVO EN PIELINA | 01/07/2014 | 01/07/2014 | 11,745.72 | 0.00 | 0.00 | 11,745.60 | 0.12 |
| 006205 | N/A | SILLON EJECUTIVO EN PIELINA | 01/07/2014 | 01/07/2014 | 11,745.72 | 0.00 | 0.00 | 11,745.60 | 0.12 |
| 006458 | N/A | SILLA SECRETARIAL EN TELA COLOR NEGRO Y CON APOYA BRAZOS | 01/06/2015 | 01/06/2015 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007236 | N/A | SILLON EJECUTIVO,RESP.MALLA ASIENTO PU MECANIS REFORZADO | 01/11/2016 | 01/11/2016 | 16,166.00 | 0.00 | 0.00 | 16,165.92 | 0.08 |
| 007599 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007600 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007608 | N/A | ESCRITORIO 120 CM | 01/04/2017 | 01/04/2017 | 5,925.31 | 0.00 | 0.00 | 5,925.12 | 0.19 |
| 007680 | N/A | ESCRITORIO 28X48 BASE METAL CRIS Y TOPE HAYA | 01/06/2017 | 01/06/2017 | 6,726.00 | 0.00 | 0.00 | 6,725.24 | 0.76 |
| 007682 | N/A | CREDENZA 16X48 C/HAYA DE DOS PUERTAS | 01/06/2017 | 01/06/2017 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 007683 | N/A | MESA ALA UNIVERSAL (L) CRIS TOPE HAYA | 01/06/2017 | 01/06/2017 | 3,274.50 | 0.00 | 0.00 | 3,273.56 | 0.94 |
| 007684 | N/A | MODULO RODANTE EN METAL 3 GAVETAS COLOR SILVER 8 1/2 X 14 | 01/06/2017 | 01/06/2017 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 007686 | N/A | SILLA EJECUTIVA, RESPALDO MALLA,CABEZAL COLOR NEGRO,SOP.LUMB | 01/06/2017 | 01/06/2017 | 6,596.20 | 0.00 | 0.00 | 6,596.16 | 0.04 |
| 007909 | N/A | CORTINA VENECIANA EN MADERA 67 X 48 (1.70 X 120M) | 01/08/2017 | 01/08/2017 | 13,576.35 | 0.00 | 0.00 | 13,576.32 | 0.03 |
| 008322 | N/A | PURIFICADOR DE AIRE GCF280CANA GREE | 01/11/2017 | 01/11/2017 | 21,300.00 | 0.00 | 0.00 | 21,299.00 | 1.00 |
| 008383 | N/A | NEVERA EJECUTIVA NIKKEI | 01/02/2018 | 01/02/2018 | 23,116.20 | 0.00 | 0.00 | 23,115.32 | 0.88 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|-------------------|---------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009341 | N/A | COMPRESOR CONVENCIONAL DE 5 TONELADA | 01/09/2019 | 01/09/2019 | 45,146.80 | 0.00 | 940.56 | 37,622.40 | 7,524.40 |
| 010091 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010092 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | | | 444,378.00 | 0.00 | 1,651.22 | 404,832.89 | 39,545.11 |
| | | GERENCIA DE PLANIFICACION | | | | | | | |
| Grupo: | 63 | BAÑOS | | | | | | | |
| 000817 | N/A | SECADOR DE MANO ELÉCTRICO JOHNSON | 31/12/2000 | 31/12/2000 | 3,515.60 | 0.00 | 0.00 | 3,514.60 | 1.00 |
| 000818 | N/A | SECADOR DE MANO ELÉCTRICO JOHNSON | 31/12/2000 | 31/12/2000 | 3,515.60 | 0.00 | 0.00 | 3,514.60 | 1.00 |
| 000819 | N/A | SECADOR DE MANO ELÉCTRICO JOHNSON | 31/12/2000 | 31/12/2000 | 3,515.60 | 0.00 | 0.00 | 3,514.60 | 1.00 |
| | | Subtotal | | | 10,546.80 | 0.00 | 0.00 | 10,543.80 | 3.00 |
| | | BAÑOS | | | | | | | |
| Grupo: | 64 | COCINA 2DO PISO | | | | | | | |
| 002037 | N/A | GABINETE DE COCINA AEREO | 01/01/2003 | 01/01/2003 | 4,000.00 | 0.00 | 0.00 | 3,999.00 | 1.00 |
| 002038 | N/A | ABANICO DE PARED KDK | 01/01/2003 | 01/01/2003 | 3,100.00 | 0.00 | 0.00 | 3,099.00 | 1.00 |
| 002046 | N/A | GABINETE PARA COCINA DE PISO | 01/01/2003 | 01/01/2003 | 4,900.00 | 0.00 | 0.00 | 4,899.00 | 1.00 |
| 002047 | N/A | SILLA PLASTICA BLANCA | 01/01/2003 | 01/01/2003 | 325.00 | 0.00 | 0.00 | 324.00 | 1.00 |
| 002060 | N/A | NEVERA NEDOCA NO FROST 10 PIES | 01/03/2003 | 01/03/2003 | 7,399.00 | 0.00 | 0.00 | 7,398.00 | 1.00 |
| 004657 | N/A | MICROONDA SHARP MOD R21LVF | 01/10/2009 | 01/10/2009 | 23,838.00 | 0.00 | 0.00 | 23,837.00 | 1.00 |
| 005610 | N/A | JUEGO DE COMEDOS 4 SILLAS (LAVER) | 01/12/2011 | 01/12/2011 | 5,475.20 | 0.00 | 0.00 | 5,474.36 | 0.84 |
| 005690 | N/A | BEBEDERO C/NEVERA CE29191 | 01/05/2012 | 01/05/2012 | 6,220.79 | 0.00 | 0.00 | 6,219.80 | 0.99 |
| 006230 | N/A | MICHOHONDA GENERAL ELECTRIC JES1656SRSS | 01/10/2014 | 01/10/2014 | 10,895.00 | 0.00 | 0.00 | 10,894.04 | 0.96 |
| 006233 | N/A | NEVERA NEDOCA 16 | 01/10/2014 | 01/10/2014 | 28,595.00 | 0.00 | 0.00 | 28,594.04 | 0.96 |
| 008353 | N/A | MICROONDA PANASONIC 0.8 INVERTER | 01/01/2018 | 01/01/2018 | 19,789.00 | 0.00 | 0.00 | 19,788.96 | 0.04 |
| 009072 | N/A | HORNO MICROONDA KITCHENAID | 01/03/2019 | 01/03/2019 | 33,195.00 | 0.00 | 691.56 | 31,811.76 | 1,383.24 |
| | | Subtotal | | | 147,731.99 | 0.00 | 691.56 | 146,338.96 | 1,393.03 |
| | | COCINA 2DO PISO | | | | | | | |
| Grupo: | 65 | SMGER (2DO. PISO) | | | | | | | |
| 000692 | N/A | SILLON TECNICO VENEZIA | 01/10/2007 | 01/10/2007 | 3,368.64 | 0.00 | 0.00 | 3,367.64 | 1.00 |
| 002043 | N/A | SILLA SECRETARIAL CON BRAZOS (12 UNIDADES) | 01/01/2003 | 01/01/2003 | 39,984.00 | 0.00 | 0.00 | 39,983.00 | 1.00 |
| 002044 | N/A | SILLAS PARA VISITA ISO (9 UNIDADES) | 01/01/2003 | 01/01/2003 | 22,932.00 | 0.00 | 0.00 | 22,931.00 | 1.00 |
| 002062 | N/A | ARMARIO PARA LLAVES DE METAL | 01/03/2003 | 01/03/2003 | 1,115.00 | 0.00 | 0.00 | 1,114.00 | 1.00 |
| 002077 | N/A | ARCHIVO DURAMAX COLOR CREMA | 01/05/2003 | 01/05/2003 | 2,200.00 | 0.00 | 0.00 | 2,199.00 | 1.00 |
| Grupo: | 65 | SMGER (2DO. PISO) | | | | | | | |
| 002104 | N/A | CAMARA DIGITAL SONY CORP-DIGITAL IMAGING DSC CIBER | 01/07/2003 | 01/07/2003 | 23,547.65 | 269.12 | 0.00 | 23,815.77 | 1.00 |
| 002111 | N/A | BOMBA PARA FUMIGAR 9 LITROS | 01/07/2003 | 01/07/2003 | 1,162.00 | 0.00 | 0.00 | 1,161.00 | 1.00 |
| 002112 | N/A | BOMBA PARA FUMIGAR 9 LITROS | 01/07/2003 | 01/07/2003 | 1,162.00 | 0.00 | 0.00 | 1,161.00 | 1.00 |
| 002113 | N/A | BOMBAS PARA FUMIGAR DE 9 LITROS | 01/07/2003 | 01/07/2003 | 1,162.00 | 0.00 | 0.00 | 1,161.00 | 1.00 |
| 002114 | N/A | BOMBAS PARA FUMIGAR DE 9 LITROS | 01/07/2003 | 01/07/2003 | 1,162.00 | 0.00 | 0.00 | 1,161.00 | 1.00 |
| 002115 | N/A | BEBEDERO | 01/08/2003 | 01/08/2003 | 5,488.00 | 0.00 | 0.00 | 5,487.00 | 1.00 |
| 002135 | N/A | MESA AUXILIAR | 01/08/2003 | 01/08/2003 | 3,436.16 | 0.00 | 0.00 | 3,435.16 | 1.00 |
| 002136 | N/A | FAX CANON | 01/08/2003 | 01/08/2003 | 10,550.48 | 0.00 | 0.00 | 10,549.48 | 1.00 |
| 002214 | N/A | ARMARIO DE 2 PUERTAS | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002215 | N/A | ARMARIO DE 2 PUERTAS | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002216 | N/A | ARMARIO DE 2 PUERTAS | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002217 | N/A | ARMARIO DE 2 PUERTAS | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002218 | N/A | ARMARIO DE 2 PUERTAS | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002219 | N/A | ARMARIO DE 2 PUERTAS | 01/09/2003 | 01/09/2003 | 4,188.80 | 0.00 | 0.00 | 4,187.80 | 1.00 |
| 002221 | N/A | TRITUTADORA GBC | 01/10/2003 | 01/10/2003 | 5,824.00 | 0.00 | 0.00 | 5,823.00 | 1.00 |
| 004494 | N/A | BOMBA ELECTRICA YANMAR | 01/09/2008 | 01/09/2008 | 12,810.00 | 0.00 | 0.00 | 12,809.00 | 1.00 |
| 004990 | N/A | PLASTIFICADORA DE 9" FINDER | 01/02/2011 | 01/02/2011 | 9,512.00 | 0.00 | 0.00 | 9,511.16 | 0.84 |
| 005026 | N/A | AIRE SPLIT 12,000 BTU PANASONIC | 01/04/2011 | 01/04/2011 | 36,095.24 | 0.00 | 0.00 | 36,094.24 | 1.00 |
| 005035 | N/A | ARCHIVO MODULAR 3 GAVETAS PLATEADO | 01/04/2011 | 01/04/2011 | 4,141.20 | 0.00 | 0.00 | 4,140.44 | 0.76 |
| 005036 | N/A | ARCHIVO MODULAR 3 GAVETAS PLATEADO | 01/04/2011 | 01/04/2011 | 4,141.20 | 0.00 | 0.00 | 4,140.44 | 0.76 |
| 005743 | N/A | RELOJ PONCHADOR ACROPRINTER ET-SM | 01/07/2012 | 01/07/2012 | 32,364.00 | 0.00 | 0.00 | 32,363.00 | 1.00 |
| 005744 | N/A | RELOJ PONCHADOR ACROPRINT ET-SM | 01/07/2012 | 01/07/2012 | 32,364.00 | 0.00 | 0.00 | 32,363.00 | 1.00 |
| 005804 | N/A | TORRE DE ANTENA TIPO RHOM 45 | 01/09/2012 | 01/09/2012 | 160,706.40 | 0.00 | 0.00 | 160,705.40 | 1.00 |
| | | Subtotal | | | 440,360.77 | 269.12 | 0.00 | 440,602.53 | 27.36 |
| | | SMGER (2DO. PISO) | | | | | | | |
| Grupo: | 66 | CUERPOS COLEGIADOS | | | | | | | |
| 000605 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000606 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000607 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------|------------|------------|-------------------|-----------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000608 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000609 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000610 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000612 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000613 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000614 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000615 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000616 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000617 | N/A | SILLON TECNICO IBIZA AZUL | 01/02/2007 | 01/02/2007 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 |
| 000618 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZOS EN TELA AZUL | 01/02/2007 | 01/02/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000619 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZOS EN TELA AZUL | 01/02/2007 | 01/02/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000620 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZOS EN TELA AZUL | 01/02/2007 | 01/02/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000621 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZOS EN TELA AZUL | 01/02/2007 | 01/02/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000623 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZOS EN TELA AZUL | 01/02/2007 | 01/02/2007 | 2,124.19 | 0.00 | 0.00 | 2,123.19 | 1.00 |
| 000624 | N/A | SILLON SECRETARIAL VENECIA SIN BRAZOS EN TELA AZUL | 01/02/2007 | 01/02/2007 | 2,124.20 | 0.00 | 0.00 | 2,123.20 | 1.00 |
| 002137 | N/A | MESA DE CONFERENCIA | 01/08/2003 | 01/08/2003 | 9,112.53 | 0.00 | 0.00 | 9,111.53 | 1.00 |
| 002138 | N/A | MESA DE ESCRITORIO | 01/08/2003 | 01/08/2003 | 4,411.67 | 0.00 | 0.00 | 4,410.67 | 1.00 |
| 002139 | N/A | MESA DE ESCRITORIO | 01/08/2003 | 01/08/2003 | 4,411.67 | 0.00 | 0.00 | 4,410.67 | 1.00 |
| 002140 | N/A | MESA DE ESCRITORIO | 01/08/2003 | 01/08/2003 | 4,411.67 | 0.00 | 0.00 | 4,410.67 | 1.00 |
| 002141 | N/A | MESA DE ESCRITORIO | 01/08/2003 | 01/08/2003 | 4,411.67 | 0.00 | 0.00 | 4,410.67 | 1.00 |
| 002142 | N/A | MESA UNIVERSAL | 01/08/2003 | 01/08/2003 | 1,748.95 | 0.00 | 0.00 | 1,747.95 | 1.00 |
| 002143 | N/A | MESA UNIVERSAL | 01/08/2003 | 01/08/2003 | 1,748.95 | 0.00 | 0.00 | 1,747.95 | 1.00 |
| 002144 | N/A | MESA UNIVERSAL | 01/08/2003 | 01/08/2003 | 1,748.95 | 0.00 | 0.00 | 1,747.95 | 1.00 |
| 002145 | N/A | 5 MODULOS DE 2 GAVETAS | 01/08/2003 | 01/08/2003 | 10,007.09 | 2,933.57 | 0.00 | 12,939.66 | 1.00 |
| 002146 | N/A | CREDENZA 4 GVTAS EN CAOBA | 01/08/2003 | 01/08/2003 | 13,942.66 | 0.00 | 0.00 | 13,941.66 | 1.00 |
| 002147 | N/A | MESA DE ESC MOD 3000 | 01/08/2003 | 01/08/2003 | 4,796.07 | 0.00 | 0.00 | 4,795.07 | 1.00 |
| 002148 | N/A | ESTANTE EN METAL COLOR NEGRO | 01/08/2003 | 01/08/2003 | 3,682.23 | 0.00 | 0.00 | 3,681.23 | 1.00 |
| 002153 | N/A | MESA AUXILIAR | 01/08/2003 | 01/08/2003 | 1,748.95 | 0.00 | 0.00 | 1,747.95 | 1.00 |
| 002299 | N/A | AIRE ACONDICIONADO | 01/12/2003 | 01/12/2003 | 78,000.00 | 0.00 | 0.00 | 77,999.00 | 1.00 |
| 004299 | N/A | ARMARIO DE OFICINA DE METAL | 01/02/2002 | 01/02/2002 | 2,598.40 | 0.00 | 0.00 | 2,597.40 | 1.00 |
| 005563 | N/A | ARCHIVO LATERAL MERCURY IMP.4 GAVETAS EN METAL CREMA | 01/11/2011 | 01/11/2011 | 19,719.02 | 0.00 | 0.00 | 19,718.88 | 0.14 |
| 005564 | N/A | ARCHIVO LATERAL MERCURY IMPORT DE 4 GAVETAS COLOR CREMA | 01/11/2011 | 01/11/2011 | 19,719.01 | 0.00 | 0.00 | 19,718.88 | 0.13 |
| 006943 | N/A | SILLON VICTORIA, SIN BRAZOS EN TELA NEGRO,CON SOPORTE | 01/07/2016 | 01/07/2016 | 6,757.21 | 0.00 | 0.00 | 6,756.44 | 0.77 |
| 006944 | N/A | SILLON VICTORIA SIN BRAZOS EN TELA NEGRO CON SOPORTE | 01/07/2016 | 01/07/2016 | 6,757.21 | 0.00 | 0.00 | 6,756.44 | 0.77 |
| 006945 | N/A | SILLON VICTORIA SIN BRAZOS EN TELA NEGRO CON SOPORTE | 01/07/2016 | 01/07/2016 | 6,757.21 | 0.00 | 0.00 | 6,756.44 | 0.77 |
| Grupo: | 66 | CUERPOS COLEGIADOS | | | | | | | |
| 006946 | N/A | SILLON VICTORIA SIN BRAZOS EN TELA NEGRO CON SOPORTE | 01/07/2016 | 01/07/2016 | 6,757.21 | 0.00 | 0.00 | 6,756.44 | 0.77 |
| 006947 | N/A | SILLON VICTORIA SIN BRAZOS EN TELA NEGRO CON SOPORTE | 01/07/2016 | 01/07/2016 | 6,757.21 | 0.00 | 0.00 | 6,756.44 | 0.77 |
| 006948 | N/A | SILLON VICTORIA SIN BRAZOS EN TELA NEGRO CON SOPORTE | 01/07/2016 | 01/07/2016 | 6,757.22 | 0.00 | 0.00 | 6,756.44 | 0.78 |
| 008422 | N/A | ASTAS DE 6 PIES EN CAOBA DESARMABLES | 01/03/2018 | 01/03/2018 | 8,496.00 | 0.00 | 0.00 | 8,495.00 | 1.00 |
| 008423 | N/A | ASTAS DE 6 PIES EN CAOBA DESARMABLES | 01/03/2018 | 01/03/2018 | 8,496.00 | 0.00 | 0.00 | 8,495.00 | 1.00 |
| 008424 | N/A | BEBEDERO PREMIUN | 01/03/2018 | 01/03/2018 | 15,651.10 | 0.00 | 0.00 | 15,650.88 | 0.22 |
| 009549 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009550 | N/A | SILLON EJECUTIVO EN PIEL SINTETICA COLOR NEGRO | 26/10/2021 | 26/10/2021 | 17,548.96 | 0.00 | 365.60 | 5,484.00 | 12,064.96 |
| 009662 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 009691 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009692 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009693 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009694 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 010095 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010128 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 417,977.59 | 2,933.57 | 2,272.46 | 334,479.04 | 86,432.12 |
| Grupo: | 67 | FIRMA DIGITAL | | | | | | | |
| 000419 | N/A | SILLA SECRETARIAL | 01/05/2006 | 01/05/2006 | 2,204.00 | 0.00 | 0.00 | 2,203.16 | 0.84 |
| 000420 | N/A | SILLA SECRETARIAL | 01/05/2006 | 01/05/2006 | 2,204.00 | 0.00 | 0.00 | 2,203.16 | 0.84 |
| 002116 | N/A | ESCRITORIO EN CAOBA 30X60 | 01/08/2003 | 01/08/2003 | 10,864.00 | 0.00 | 0.00 | 10,863.00 | 1.00 |
| 002117 | N/A | CREDENZA EN CAOBA 16X60 | 01/08/2003 | 01/08/2003 | 10,080.00 | 0.00 | 0.00 | 10,079.00 | 1.00 |
| 002118 | N/A | MESITA P/ COMPUTADORA | 01/08/2003 | 01/08/2003 | 4,788.00 | 0.00 | 0.00 | 4,787.00 | 1.00 |
| 002156 | N/A | SILLON EJECUTIVO MIRAGE | 01/09/2003 | 01/09/2003 | 7,834.40 | 0.00 | 0.00 | 7,833.40 | 1.00 |
| 002157 | N/A | SILLA PARA VISITAS | 01/09/2003 | 01/09/2003 | 3,337.60 | 0.00 | 0.00 | 3,336.60 | 1.00 |
| 002158 | N/A | SILLA PARA VISITAS | 01/09/2003 | 01/09/2003 | 3,337.60 | 0.00 | 0.00 | 3,336.60 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002263 | N/A | PORTA TRAJE | 01/12/2003 | 01/12/2003 | 3,192.00 | 0.00 | 0.00 | 3,191.00 | 1.00 |
| 002313 | N/A | ARCHIVO DE METAL 4 GAVETAS | 01/03/2004 | 01/03/2004 | 4,468.80 | 0.00 | 0.00 | 4,467.80 | 1.00 |
| 002314 | N/A | ARCHIVO DE METAL 3 GAVETAS | 01/03/2004 | 01/03/2004 | 3,953.60 | 0.00 | 0.00 | 3,952.76 | 0.84 |
| 002318 | N/A | ARCHIVO 3 GAVETAS CREMA | 01/03/2004 | 01/03/2004 | 4,385.97 | 0.00 | 0.00 | 4,385.76 | 0.21 |
| 002319 | N/A | ARCHIVO 3 GAVETAS CREMA | 01/03/2004 | 01/03/2004 | 4,385.98 | 0.00 | 0.00 | 4,385.21 | 0.77 |
| 002320 | N/A | ARCHIVO DE MATAL 4 GAVETAS | 01/03/2004 | 01/03/2004 | 5,959.25 | 0.00 | 0.00 | 5,959.20 | 0.05 |
| 002322 | N/A | SILLON SEMI-EJECUTIVO FLY | 01/04/2004 | 01/04/2004 | 15,500.33 | 0.00 | 0.00 | 15,500.16 | 0.17 |
| | | Subtotal | | | 86,495.53 | 0.00 | 0.00 | 86,483.81 | 11.72 |
| | | FIRMA DIGITAL | | | | | | | |
| Grupo: | 68 | OFICINA DEL TLC SEDE EN SIC | | | | | | | |
| 000176 | N/A | CABLETRON SMART SWTCH ROUTER 16 PORT 10/10 | 27/12/1999 | 27/12/1999 | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| | | Subtotal | | | 86,893.35 | 0.00 | 0.00 | 86,892.35 | 1.00 |
| | | OFICINA DEL TLC SEDE EN SIC | | | | | | | |
| Grupo: | 70 | EDIFICACIONES | | | | | | | |
| 009643 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009644 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009645 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009646 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| | | Subtotal | | | 56,926.96 | 0.00 | 1,185.96 | 13,045.56 | 43,881.40 |
| | | EDIFICACIONES | | | | | | | |
| Grupo: | 71 | COCINA - 1ER. PISO | | | | | | | |
| 004560 | N/A | HORNO MICROONDAS SHARP MOD. R-21 LVF | 01/11/2008 | 01/11/2008 | 26,680.00 | 0.00 | 0.00 | 26,679.00 | 1.00 |
| 004659 | N/A | CAFETERA ELECTRICA 36 TAZAS | 01/10/2009 | 01/10/2009 | 4,338.40 | 0.00 | 0.00 | 4,337.40 | 1.00 |
| 004660 | N/A | THERMO ADCRAFT | 01/10/2009 | 01/10/2009 | 2,656.40 | 0.00 | 0.00 | 2,655.40 | 1.00 |
| 005068 | N/A | MICROONDA JES 13BA4SF A/C | 01/07/2011 | 01/07/2011 | 8,093.44 | 0.00 | 0.00 | 8,093.28 | 0.16 |
| 005069 | N/A | MICROONDA JES 13BA4SF A/C | 01/07/2011 | 01/07/2011 | 8,093.43 | 0.00 | 0.00 | 8,093.28 | 0.15 |
| 006191 | N/A | MICROONDA 2.2 P.C. COLOR PLATEADO JES225 84691130116 | 01/05/2014 | 01/05/2014 | 13,945.00 | 0.00 | 0.00 | 13,944.96 | 0.04 |
| 006192 | N/A | MICROONDA 2.2 P.C. PLATEADO JES22584691130116 | 01/05/2014 | 01/05/2014 | 13,945.00 | 0.00 | 0.00 | 13,944.96 | 0.04 |
| 006229 | N/A | MICROHONDA GENERAL ELECTRIC JES1656RSS | 01/10/2014 | 01/10/2014 | 10,895.00 | 0.00 | 0.00 | 10,894.04 | 0.96 |
| 006232 | N/A | NEVERA NEDOCA 16 | 01/10/2014 | 01/10/2014 | 28,595.00 | 0.00 | 0.00 | 28,594.04 | 0.96 |
| 006556 | N/A | GABINETE DE PARED DE 2.50 MTS X .70 MTS | 01/09/2015 | 01/09/2015 | 80,240.00 | 0.00 | 0.00 | 80,239.16 | 0.84 |
| 006557 | N/A | GABINETE DE PISO DE 2.50 MTS X 0.95 MTS | 01/09/2015 | 01/09/2015 | 86,140.00 | 0.00 | 0.00 | 86,139.84 | 0.16 |
| 006558 | N/A | GABINETE DE 1.65 MTS X 1.38 MTS | 01/09/2015 | 01/09/2015 | 65,490.00 | 0.00 | 0.00 | 65,489.24 | 0.76 |
| 008352 | N/A | MICROONDA PANASONIC 0.8 INVERTER | 01/01/2018 | 01/01/2018 | 19,789.00 | 0.00 | 0.00 | 19,788.96 | 0.04 |
| 008387 | N/A | HORNO MICROONDA SHARP MOD. R-21LVF 1000 VATIOS | 01/02/2018 | 01/02/2018 | 28,601.79 | 0.00 | 0.00 | 28,601.76 | 0.03 |
| Grupo: | 71 | COCINA - 1ER. PISO | | | | | | | |
| 008388 | N/A | HORNO MICROONDAS SHARP MOD.R-21LVF 1000 VATIOS | 01/02/2018 | 01/02/2018 | 28,601.78 | 0.00 | 0.00 | 28,601.76 | 0.02 |
| 008603 | N/A | MICROONDAS SMSUNG | 01/10/2018 | 01/10/2018 | 9,995.00 | 0.00 | 0.00 | 9,994.04 | 0.96 |
| 009498 | N/A | EXHIBIDOR DE 17 PIES | 27/04/2021 | 27/04/2021 | 76,700.00 | 0.00 | 1,597.92 | 31,958.40 | 44,741.60 |
| | | Subtotal | | | 512,799.24 | 0.00 | 1,597.92 | 468,049.52 | 44,749.72 |
| | | COCINA - 1ER. PISO | | | | | | | |
| Grupo: | 72 | COCINA - 3ER. PISO | | | | | | | |
| 004658 | N/A | MICROONDA SHARP MOD R21LVF | 01/10/2009 | 01/10/2009 | 23,838.00 | 0.00 | 0.00 | 23,837.00 | 1.00 |
| 004662 | N/A | CAFETERA ELECTRICA 36 TAZAS | 01/10/2009 | 01/10/2009 | 4,338.40 | 0.00 | 0.00 | 4,337.40 | 1.00 |
| 005599 | N/A | ABANICO KDK DE 16 PULGADAS DE PARED AZUL | 01/12/2011 | 01/12/2011 | 5,180.00 | 0.00 | 0.00 | 5,179.16 | 0.84 |
| 005611 | N/A | JUEGO DE COMEDOR 4 SILLAS (LAVER) | 01/12/2011 | 01/12/2011 | 5,475.20 | 0.00 | 0.00 | 5,474.36 | 0.84 |
| 006231 | N/A | MICROHONDA GENERAL ELECTRIC JES1656SRSS | 01/10/2014 | 01/10/2014 | 10,895.00 | 0.00 | 0.00 | 10,894.04 | 0.96 |
| 008354 | N/A | MICROONDA PANASONIC 0.8 INVERTER | 01/01/2018 | 01/01/2018 | 19,789.00 | 0.00 | 0.00 | 19,788.96 | 0.04 |
| 009073 | N/A | HORNO MICROONDA KITCHENAID | 01/03/2019 | 01/03/2019 | 33,195.00 | 0.00 | 691.56 | 31,811.76 | 1,383.24 |
| 009479 | N/A | MICROONDAS INDUSTRIAL TORNADO C701904149 | 02/03/2021 | 02/03/2021 | 28,674.00 | 0.00 | 597.38 | 13,142.36 | 15,531.64 |
| | | Subtotal | | | 131,384.60 | 0.00 | 1,288.94 | 114,465.04 | 16,919.56 |
| | | COCINA - 3ER. PISO | | | | | | | |
| Grupo: | 73 | COCINA - 4TO. PISO | | | | | | | |
| 000698 | N/A | MICROONDAS 1.3 XWA-1334WB BLANCO | 01/11/2007 | 01/11/2007 | 6,645.25 | 0.00 | 0.00 | 6,644.25 | 1.00 |
| 004661 | N/A | THERMO ADCRAFT | 01/10/2009 | 01/10/2009 | 2,656.40 | 0.00 | 0.00 | 2,655.40 | 1.00 |
| 005076 | N/A | ABANICO DE PARED 16" A4OC KDK | 01/07/2011 | 01/07/2011 | 4,466.00 | 0.00 | 0.00 | 4,465.92 | 0.08 |
| 005816 | N/A | TOSTADORA OSTER | 01/11/2012 | 01/11/2012 | 2,697.00 | 0.00 | 0.00 | 2,696.12 | 0.88 |
| 005817 | N/A | NEVERA MABE DE 12 PIES | 01/11/2012 | 01/11/2012 | 23,084.00 | 0.00 | 0.00 | 23,083.16 | 0.84 |
| 005828 | N/A | HORNO MICROHONDA OSTER | 01/11/2011 | 01/11/2011 | 7,424.00 | 0.00 | 0.00 | 7,423.16 | 0.84 |
| 006234 | N/A | NEVERA NEDOCA 16 | 01/10/2014 | 01/10/2014 | 28,595.00 | 0.00 | 0.00 | 28,594.04 | 0.96 |
| 008351 | N/A | MICROONDA PANASONIC 0.8 INVERTER | 01/01/2018 | 01/01/2018 | 19,789.00 | 0.00 | 0.00 | 19,788.96 | 0.04 |
| 008602 | N/A | MICROONDAS SAMSUNG | 01/10/2018 | 01/10/2018 | 9,995.00 | 0.00 | 0.00 | 9,994.04 | 0.96 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009901 | N/A | EXTRATOR DE AIRE KDK 30AAUHT | 18/07/2022 | 18/07/2022 | 17,700.00 | 0.00 | 368.75 | 2,212.50 | 15,487.50 |
| | | Subtotal | | | 123,051.65 | 0.00 | 368.75 | 107,557.55 | 15,494.10 |
| Grupo: | 74 | COCINA - 4TO. PISO | | | | | | | |
| 000668 | N/A | MICROONDAS AMERICAN H-52 | 01/08/2007 | 01/08/2007 | 5,245.00 | 0.00 | 0.00 | 5,244.00 | 1.00 |
| 005954 | N/A | BEBEDERO DE AGUA NEDOCA | 01/07/2013 | 01/07/2013 | 8,673.00 | 0.00 | 0.00 | 8,672.12 | 0.88 |
| 007535 | N/A | NEVERA DE 12 PIE MABE | 01/03/2017 | 01/03/2017 | 28,615.00 | 0.00 | 0.00 | 28,614.20 | 0.80 |
| 009513 | N/A | BEBEDERO DAIWA AGUA FRIA Y CALIENTE | 07/07/2021 | 07/07/2021 | 11,925.00 | 0.00 | 248.44 | 4,471.92 | 7,453.08 |
| | | Subtotal | | | 54,458.00 | 0.00 | 248.44 | 47,002.24 | 7,455.76 |
| Grupo: | 76 | GERENCIA ASUNTOS INTERNACIONALES 4TO. PISO | | | | | | | |
| 000191 | N/A | CALCULADORA SHARP | 01/10/2004 | 01/10/2004 | 2,600.00 | 0.00 | 0.00 | 2,599.16 | 0.84 |
| 004490 | N/A | UN SILLON TECNICO IBIZA ITALIANO, CON BRAZOS | 01/09/2008 | 01/09/2008 | 3,340.80 | 0.00 | 0.00 | 3,339.80 | 1.00 |
| 005072 | N/A | SILLA SECRETARIAL EN TELA NEGRA MOD 05 CON BRAZOS | 01/07/2011 | 01/07/2011 | 3,420.44 | 0.00 | 0.00 | 3,419.48 | 0.96 |
| 005073 | N/A | SILLA SECRETARIAL EN TELA NEGRA MOD 05 CON BRAZOS | 01/07/2011 | 01/07/2011 | 3,420.44 | 0.00 | 0.00 | 3,419.48 | 0.96 |
| 006091 | N/A | SILLON SECRETARIAL Y TECNICO IMP.C/BRAZOS AJUSTABLES EN TELA | 01/12/2013 | 01/12/2013 | 4,927.98 | 0.00 | 0.00 | 4,927.16 | 0.82 |
| 006406 | N/A | PIZARRA BLANCA CON BORDE DE METAL 36 X 46 | 01/04/2015 | 01/04/2015 | 6,018.00 | 0.00 | 0.00 | 6,017.24 | 0.76 |
| 008178 | N/A | MODULO RODANTE C/HAYA DE 3 GAVETAS | 01/10/2017 | 01/10/2017 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 008180 | N/A | ARCHIVO LATERAL 5 GAVETAS 18 X 36 X 71 METAL C/CRIS | 01/10/2017 | 01/10/2017 | 34,558.66 | 0.00 | 0.00 | 34,558.56 | 0.10 |
| 008541 | N/A | A/C 5 TONELADAS TIPO MANEJADORA COMPLETO EVERWELL COMFORSTAR | 01/08/2018 | 01/08/2018 | 118,850.00 | 0.00 | 0.00 | 118,849.92 | 0.08 |
| 009647 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| | | Subtotal | | | 197,262.16 | 0.00 | 296.49 | 186,286.11 | 10,976.05 |
| Grupo: | 78 | PARQUEO - GARITA SEGURIDAD | | | | | | | |
| 006815 | N/A | LAMPARA DE METAL HALIDE 1500W | 01/02/2016 | 01/02/2016 | 15,340.00 | 0.00 | 0.00 | 15,339.84 | 0.16 |
| 006816 | N/A | LAMPARA METAL HALIDE 1500W | 01/02/2016 | 01/02/2016 | 15,340.00 | 0.00 | 0.00 | 15,339.84 | 0.16 |
| 009515 | N/A | BEBEDERO DAIWA AGUA FRIA Y CALIENTE | 07/07/2021 | 07/07/2021 | 11,925.00 | 0.00 | 248.44 | 4,471.92 | 7,453.08 |
| | | Subtotal | | | 42,605.00 | 0.00 | 248.44 | 35,151.60 | 7,453.40 |
| Grupo: | 79 | SEGURIDAD - 1ER. PISO | | | | | | | |
| 005932 | N/A | BEBEDERO AMERICAN AGUA FRIA Y AMBIENTE | 01/05/2013 | 01/05/2013 | 6,372.00 | 0.00 | 0.00 | 6,371.00 | 1.00 |
| 006817 | N/A | DETECTOR DE METALES PD 65001 ARCO | 01/02/2016 | 01/02/2016 | 393,797.86 | 0.00 | 0.00 | 393,797.76 | 0.10 |
| 006964 | N/A | LECTOR DE ASISTENCIA BIOMETRICO DE HUELLAS Y TARJETA | 01/08/2016 | 01/08/2016 | 36,580.92 | 0.00 | 0.00 | 36,580.80 | 0.12 |
| 006972 | N/A | CAMARA PTZ SPEED DOME 2 MP | 01/08/2016 | 01/08/2016 | 137,470.00 | 0.00 | 0.00 | 137,469.08 | 0.92 |
| Grupo: | 79 | SEGURIDAD - 1ER. PISO | | | | | | | |
| 006973 | N/A | CAMARA DOME 3 MP INDOOR DOME | 01/08/2016 | 01/08/2016 | 78,808.58 | 0.00 | 0.00 | 78,807.80 | 0.78 |
| 006974 | N/A | STANDALONE NVR MOVI-R-NVR610 | 01/08/2016 | 01/08/2016 | 196,409.84 | 0.00 | 0.00 | 196,409.76 | 0.08 |
| 006975 | N/A | TELEVISION AOC 32" CON SU BASE FIJA 23-47 LOC | 01/08/2016 | 01/08/2016 | 53,100.00 | 0.00 | 0.00 | 53,099.00 | 1.00 |
| 007116 | N/A | NEVERA EJECUTIVA RM-4406W 4.4 CUB BLANCA AVANTI | 01/09/2016 | 01/09/2016 | 15,540.00 | 0.00 | 0.00 | 15,539.00 | 1.00 |
| 007117 | N/A | BEBEDERO BLANCO WKWD5X64 AGUA FRIA/CALIENTE WESTINGHOUSE | 01/09/2016 | 01/09/2016 | 8,890.01 | 0.00 | 0.00 | 8,889.08 | 0.93 |
| 007288 | N/A | SILLA TECNICA TELA NEGRA CON BRAZOS MENISMO AJUSTAB | 01/11/2016 | 01/11/2016 | 4,242.10 | 0.00 | 0.00 | 4,241.24 | 0.86 |
| 007289 | N/A | SILLA TECNICA TELA NEGRA CON BRAZOS MECANISMO AJUSTABLE | 01/11/2016 | 01/11/2016 | 4,242.10 | 0.00 | 0.00 | 4,241.24 | 0.86 |
| 007290 | N/A | BUTACA EJECUTIVA BASE CROMADA Y ASIEN TO MICRO INYECTADO | 01/11/2016 | 01/11/2016 | 14,927.00 | 0.00 | 0.00 | 14,926.04 | 0.96 |
| 007543 | N/A | ABANICO DE PEDESTAL TECNOMASTER | 01/03/2017 | 01/03/2017 | 4,425.00 | 0.00 | 0.00 | 4,424.12 | 0.88 |
| 007544 | N/A | ABANICO DE PEDESTAL TECNOMASTER | 01/03/2017 | 01/03/2017 | 4,425.00 | 0.00 | 0.00 | 4,424.12 | 0.88 |
| 007545 | N/A | ABANICO DE PEDESTAL, TECNOMASTER | 01/03/2017 | 01/03/2017 | 4,425.00 | 0.00 | 0.00 | 4,424.12 | 0.88 |
| 009346 | N/A | EXTINTOR 10 LIBRAS AGENTE LIMPIO MANUALES HAL10-M-HALO | 01/10/2019 | 01/10/2019 | 14,750.00 | 0.00 | 307.29 | 11,984.31 | 2,765.69 |
| 009347 | N/A | EXTINTOR 10 LIBRAS AGENTE LIMPIO MANUALES HAL10-M-HALO | 01/10/2019 | 01/10/2019 | 14,750.00 | 0.00 | 307.29 | 11,984.31 | 2,765.69 |
| 009348 | N/A | EXTINTOR DE 10 LIBRAS ABC MANUALES FIRECRAFT ABC10M-FCRA | 01/10/2019 | 01/10/2019 | 2,301.00 | 0.00 | 47.94 | 1,869.66 | 431.34 |
| 009349 | N/A | EXTINTOR DE 10 LIBRAS ABC MANUALES FIRECRAFT ABC10M-FCRA | 01/10/2019 | 01/10/2019 | 2,301.00 | 0.00 | 47.94 | 1,869.66 | 431.34 |
| 009900 | N/A | ARCO DE METAL DE SEGURIDAD | 06/07/2022 | 06/07/2022 | 75,815.00 | 0.00 | 1,579.48 | 9,476.88 | 66,338.12 |
| | | Subtotal | | | 1,073,572.41 | 0.00 | 2,289.94 | 1,000,828.98 | 72,743.43 |
| Grupo: | 80 | SALON DE CONFERENCIA 3ER. PISO | | | | | | | |
| 009894 | N/A | MICROFONO INALAMBRICO SENNHEISER | 22/06/2022 | 22/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| | | Subtotal | | | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| Grupo: | 81 | SEGURIDAD - 3ER. PISO | | | | | | | |
| 007377 | N/A | COUNTER 24" X 48" COLOR MARRON Y TOPE DE APOYO | 01/12/2016 | 01/12/2016 | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| | | Subtotal | | | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| Grupo: | 82 | SALON DE CONFERENCIA - 4TO. PISO | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|------------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006272 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE GROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006273 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006274 | N/A | SILLON EJECUTIVO EN PV BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006275 | N/A | SILLON EJECUTIVO EN PV BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006276 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006277 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006278 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006279 | N/A | SILLON EJECUTIVO EN PV NEGRO BASE CROMADA | 01/01/2015 | 01/01/2015 | 11,351.60 | 0.00 | 0.00 | 11,351.52 | 0.08 |
| 006280 | N/A | MESA DE CONFERENCIA ENCHAPADA COLOR CAOBA DE 48X96 P/8 PERS. | 01/01/2015 | 01/01/2015 | 36,399.45 | 0.00 | 0.00 | 36,399.36 | 0.09 |
| | | Subtotal | | | 127,212.25 | 0.00 | 0.00 | 127,211.52 | 0.73 |
| Grupo: | 83 | SALON DE CONFERENCIA - 4TO. PISO | | | | | | | |
| 007403 | N/A | TELEVISOR SAMSUG UN50J5200AFXP 50" SMART LED | 01/01/2017 | 01/01/2017 | 44,368.00 | 0.00 | 0.00 | 44,367.84 | 0.16 |
| | | Subtotal | | | 44,368.00 | 0.00 | 0.00 | 44,367.84 | 0.16 |
| Grupo: | 84 | SEGURIDAD 4TO. PISO | | | | | | | |
| 007146 | N/A | BUTACA NEGRAEN CON BRAZOS AJUSTABLES,BASE PATIN | 01/10/2016 | 01/10/2016 | 6,348.40 | 0.00 | 0.00 | 6,347.48 | 0.92 |
| 007147 | N/A | BUTACA NEGRA CON BRAZOS AJUSTABLES,BASE PATIN | 01/10/2016 | 01/10/2016 | 6,348.40 | 0.00 | 0.00 | 6,347.48 | 0.92 |
| 007378 | N/A | COUNTER 24"X 48" COLOR MARRON Y TOPE DE APOYO | 01/12/2016 | 01/12/2016 | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| | | Subtotal | | | 29,496.46 | 0.00 | 0.00 | 29,494.48 | 1.98 |
| Grupo: | 85 | PASILLO BAÑO 5TO. PISO | | | | | | | |
| 007404 | N/A | TELEVISOR SAMSUG UN50J5200AFXP 50" SMART LED | 01/01/2017 | 01/01/2017 | 44,368.00 | 0.00 | 0.00 | 44,367.84 | 0.16 |
| | | Subtotal | | | 44,368.00 | 0.00 | 0.00 | 44,367.84 | 0.16 |
| Grupo: | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | | |
| 004647 | N/A | 1 TELEPROMPTER | 01/06/2009 | 01/06/2009 | 126,021.00 | 7,413.00 | 0.00 | 133,433.00 | 1.00 |
| 004648 | N/A | 1 TELEPROMPTER | 01/06/2009 | 01/06/2009 | 126,021.00 | 7,413.00 | 0.00 | 133,433.00 | 1.00 |
| 009330 | N/A | SISTEMA DUAL DE MICROFONS INALAMBRICOS AKG-WMS40MINI | 01/09/2019 | 01/09/2019 | 20,060.00 | 0.00 | 417.92 | 16,716.80 | 3,343.20 |
| 009331 | N/A | SISTEMA DUAL DE MICROFONS INALAMBRICOS AKG-WMS40MINI | 01/09/2019 | 01/09/2019 | 20,060.00 | 0.00 | 417.92 | 16,716.80 | 3,343.20 |
| 009332 | N/A | RACK METALICO SKY-380 PARA MIXER | 01/09/2019 | 01/09/2019 | 14,750.00 | 0.00 | 307.29 | 12,291.60 | 2,458.40 |
| 009333 | N/A | AMPLIFICADOR CMX300VA-120V QSC | 01/09/2019 | 01/09/2019 | 29,500.00 | 0.00 | 614.58 | 24,583.20 | 4,916.80 |
| Grupo: | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | | |
| 009334 | N/A | MIXER X2222USB BEHRINGUER | 01/09/2019 | 01/09/2019 | 23,600.00 | 0.00 | 491.67 | 19,666.80 | 3,933.20 |
| 009335 | N/A | BOCINA DE TECHO AC-C6T CEILING | 01/09/2019 | 01/09/2019 | 8,850.00 | 0.00 | 184.38 | 7,375.20 | 1,474.80 |
| 009336 | N/A | BOCINA DE TECHO AC-C6T CEILING | 01/09/2019 | 01/09/2019 | 8,850.00 | 0.00 | 184.38 | 7,375.20 | 1,474.80 |
| 009337 | N/A | BOCINA DE TECHO AC-C6T CEILING | 01/09/2019 | 01/09/2019 | 8,850.00 | 0.00 | 184.38 | 7,375.20 | 1,474.80 |
| 009338 | N/A | BOCINA DE TECHO AC-C6T CEILING | 01/09/2019 | 01/09/2019 | 8,850.00 | 0.00 | 184.38 | 7,375.20 | 1,474.80 |
| 009339 | N/A | BOCINA DE TECHO AC-C6T CEILING | 01/09/2019 | 01/09/2019 | 8,850.00 | 0.00 | 184.38 | 7,375.20 | 1,474.80 |
| 009340 | N/A | BOCINA DE TECHO AC-C6T CEILING | 01/09/2019 | 01/09/2019 | 8,850.00 | 0.00 | 184.38 | 7,375.20 | 1,474.80 |
| 009520 | N/A | AIRE INVERTER 5 TONELADAS 60,000 BTU R-410A, 220V, 50-60HZ | 30/07/2021 | 30/07/2021 | 234,600.00 | 0.00 | 4,887.50 | 87,975.00 | 146,625.00 |
| | | Subtotal | | | 647,712.00 | 14,826.00 | 8,243.16 | 489,067.40 | 173,470.60 |
| Grupo: | 90 | ORGANIZACION Y METODO | | | | | | | |
| 004475 | N/A | SILLON EJECUTIVO B-8101, BOSS PIELINA NEGRO | 01/07/2008 | 01/07/2008 | 3,526.40 | 0.00 | 0.00 | 3,525.40 | 1.00 |
| | | Subtotal | | | 3,526.40 | 0.00 | 0.00 | 3,525.40 | 1.00 |
| Grupo: | 91 | SEGURIDAD 5TO. PISO | | | | | | | |
| 006895 | N/A | DETECTOR DE METAL GARRETT PD 65001 | 01/04/2016 | 01/04/2016 | 397,601.00 | 0.00 | 0.00 | 397,600.80 | 0.20 |
| 007379 | N/A | COUNTER 24"X 48" COLOR MARRON Y TOPE DE APOYO | 01/12/2016 | 01/12/2016 | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| | | Subtotal | | | 414,400.66 | 0.00 | 0.00 | 414,400.32 | 0.34 |
| Grupo: | 94 | COCINA 2DO. PISO | | | | | | | |
| 005919 | N/A | NEVERA 10" MABE GRIS | 01/04/2013 | 01/04/2013 | 17,228.00 | 0.00 | 0.00 | 17,227.16 | 0.84 |
| | | Subtotal | | | 17,228.00 | 0.00 | 0.00 | 17,227.16 | 0.84 |
| Grupo: | 95 | LOMA CERRO ALTO - SANTIAGO | | | | | | | |
| 000238 | N/A | INVERSOR UPS M/DUT | 01/03/2005 | 01/03/2005 | 104,249.98 | 0.00 | 0.00 | 104,249.09 | 0.89 |
| 007131 | N/A | EXTINTOR MANUAL MEDIANO 10 LIBRAS ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,451.00 | 0.00 | 0.00 | 3,450.20 | 0.80 |
| 007160 | N/A | SISTEMA AIRE ACONDICIONADO LENNOX 16SEER CON 12BTU INVERTER | 01/10/2016 | 01/10/2016 | 28,500.00 | 0.00 | 0.00 | 28,499.00 | 1.00 |
| | | Subtotal | | | 136,200.98 | 0.00 | 0.00 | 136,198.29 | 2.69 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|------------------------------------|------------|-------------------|-------------|---------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 96 | LA GUAZARA - BARAHONA | | | | | | |
| 000239 | N/A | INVERSOR UPS M/DUT | 01/03/2005 | 01/03/2005 | 104,249.99 | 0.00 | 0.00 | 104,249.09 | 0.90 |
| 007135 | N/A | EXTINTOR MANUAL MEDIANO 10 LIBRAS ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,452.00 | 0.00 | 0.00 | 3,451.16 | 0.84 |
| | | Subtotal | LA GUAZARA - BARAHONA | | 107,701.99 | 0.00 | 0.00 | 107,700.25 | 1.74 |
| Grupo: | | 97 | LOS JOBITOS - HIGUEY | | | | | | |
| 000240 | N/A | INVERSOR UPS M/DUT | 01/03/2005 | 01/03/2005 | 104,249.99 | 0.00 | 0.00 | 104,249.09 | 0.90 |
| 007134 | N/A | EXTINTOR MANUAL MEDIANO 10 LIBRAS ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,451.00 | 0.00 | 0.00 | 3,450.20 | 0.80 |
| | | Subtotal | LOS JOBITOS - HIGUEY | | 107,700.99 | 0.00 | 0.00 | 107,699.29 | 1.70 |
| Grupo: | | 98 | DGT - SMGER | | | | | | |
| 005933 | N/A | PLASTIFICADORA 9" GBC CREATIVE | 01/06/2013 | 01/06/2013 | 5,227.40 | 0.00 | 0.00 | 5,227.20 | 0.20 |
| 006459 | N/A | 1 SILLA ERGONOMICA | 01/06/2015 | 01/06/2015 | 20,060.00 | 0.00 | 0.00 | 20,059.16 | 0.84 |
| | | Subtotal | DGT - SMGER | | 25,287.40 | 0.00 | 0.00 | 25,286.36 | 1.04 |
| Grupo: | | 99 | DGT | | | | | | |
| 000203 | N/A | AIRE ACONDICIONADO | 01/10/2004 | 01/10/2004 | 32,311.57 | 0.00 | 0.00 | 32,310.68 | 0.89 |
| | | Subtotal | DGT | | 32,311.57 | 0.00 | 0.00 | 32,310.68 | 0.89 |
| Grupo: | | 101 | ALTO DE LA PALOMA - DAJABON | | | | | | |
| 000241 | N/A | INVERSOR UPS M/DUT | 01/03/2005 | 01/03/2005 | 104,249.99 | 0.00 | 0.00 | 104,249.09 | 0.90 |
| 007133 | N/A | EXTINTOR MANUAL MEDIANO 10LIBRAS ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,451.00 | 0.00 | 0.00 | 3,450.20 | 0.80 |
| | | Subtotal | ALTO DE LA PALOMA - DAJABON | | 107,700.99 | 0.00 | 0.00 | 107,699.29 | 1.70 |
| Grupo: | | 102 | LOS AZULES - SALCEDO | | | | | | |
| 000242 | N/A | INVERSOR UPS M/DUT | 01/03/2005 | 01/03/2005 | 104,249.99 | 0.00 | 0.00 | 104,249.76 | 0.23 |
| 007132 | N/A | EXTINTOR MANUAL MEDIANO 10 LIBRAS ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,451.00 | 0.00 | 0.00 | 3,450.20 | 0.80 |
| | | Subtotal | LOS AZULES - SALCEDO | | 107,700.99 | 0.00 | 0.00 | 107,699.96 | 1.03 |
| Grupo: | | 301 | EQUIPO DE MONITOREO | | | | | | |
| 005937 | N/A | PLANTA ELECTRICA CUMMINS PAWER DE 12 KW MOD.C1206 | 01/06/2013 | 01/06/2013 | 460,654.69 | 0.00 | 0.00 | 460,654.56 | 0.13 |
| | | Subtotal | EQUIPO DE MONITOREO | | 460,654.69 | 0.00 | 0.00 | 460,654.56 | 0.13 |
| Grupo: | | 304 | ALMACEN V CENTENARIO | | | | | | |
| 000672 | N/A | GRAPADORA HEAVY DUTY | 01/09/2007 | 01/09/2007 | 3,567.00 | 0.00 | 0.00 | 3,566.00 | 1.00 |
| 004589 | N/A | ESTUFA DE MESA | 01/03/2009 | 01/03/2009 | 1,519.26 | 0.00 | 0.00 | 1,518.26 | 1.00 |
| 004590 | N/A | TANQUE DE GAS | 01/03/2009 | 01/03/2009 | 2,098.43 | 0.00 | 0.00 | 2,097.43 | 1.00 |
| 005010 | N/A | MICROHONDAS AMERICAN | 01/03/2011 | 01/03/2011 | 4,293.45 | 0.00 | 0.00 | 4,292.60 | 0.85 |
| 005011 | N/A | DESMALEZADORA | 01/03/2011 | 01/03/2011 | 21,000.04 | 0.00 | 0.00 | 21,000.00 | 0.04 |
| 005012 | N/A | ESTUFA DE HORNO | 01/03/2011 | 01/03/2011 | 8,218.00 | 0.00 | 0.00 | 8,217.08 | 0.92 |
| 005039 | N/A | SUMADORAS SHARP MOD.EL- 2196 | 01/04/2011 | 01/04/2011 | 2,807.20 | 0.00 | 0.00 | 2,807.04 | 0.16 |
| 005053 | N/A | EXTINTON ABC 20 TCM DE 20 LIBS KEDDE | 01/05/2011 | 01/05/2011 | 6,937.12 | 0.00 | 0.00 | 6,936.96 | 0.16 |
| 005054 | N/A | EXTINTON ABC 20 TCM DE 20 LIBS KEDDE | 01/05/2011 | 01/05/2011 | 6,937.11 | 0.00 | 0.00 | 6,936.96 | 0.15 |
| 005529 | N/A | ESCALERA EXT FIB 20-40 250LB | 01/09/2011 | 01/09/2011 | 20,133.54 | 0.00 | 0.00 | 20,132.60 | 0.94 |
| 005723 | N/A | PURIFICADOR DE AIRE 100 CUBICOS M.R.BTL-30027 | 01/06/2012 | 01/06/2012 | 5,827.84 | 0.00 | 0.00 | 5,827.68 | 0.16 |
| 005917 | N/A | AIRE SPLIT ELECTRIC 12000 BTU | 01/04/2013 | 01/04/2013 | 25,134.00 | 0.00 | 0.00 | 25,133.24 | 0.76 |
| 005920 | N/A | SUMADORA SHARP EL 2630P | 01/04/2013 | 01/04/2013 | 2,932.30 | 0.00 | 0.00 | 2,931.32 | 0.98 |
| 006096 | N/A | NEVERA DAEWOO- 10 " COLOR BLANCA | 08/01/2014 | 08/01/2014 | 21,998.74 | 0.00 | 0.00 | 21,997.88 | 0.86 |
| 006133 | N/A | NEVERA DAEWOO DE 10" BLANCA | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 006144 | N/A | UNIDAD SPLIT TIPO CONSOLA PISO TECHO 36000 BTU/H WESTING HOU | 01/03/2014 | 01/03/2014 | 150,366.00 | 0.00 | 0.00 | 150,365.24 | 0.76 |
| 006145 | N/A | UNIDAD SPLIT TIPO CONSOLA PISO TECHO 36000 BTU/H WESTING HOU | 01/03/2014 | 01/03/2014 | 150,366.00 | 0.00 | 0.00 | 150,365.24 | 0.76 |
| 006146 | N/A | UNIDAD SPLIT TIPO CONSOLA PISO TECHO 36000 BTU/H WESTINGHOU | 01/03/2014 | 01/03/2014 | 150,366.00 | 0.00 | 0.00 | 150,365.24 | 0.76 |
| 006148 | N/A | EXTRACTOR DE GRASA 30" BLANCO GE JN-327 | 01/03/2014 | 01/03/2014 | 3,985.00 | 0.00 | 0.00 | 3,984.96 | 0.04 |
| 007388 | N/A | SCANNER HONEYWELL VOLYAGER 1202G | 01/01/2017 | 01/01/2017 | 12,036.00 | 0.00 | 0.00 | 12,035.00 | 1.00 |
| 008518 | N/A | BOMBA P/CISTERNA 0.75 HP PEDROLLO | 01/07/2018 | 01/07/2018 | 8,666.64 | 0.00 | 0.00 | 8,665.88 | 0.76 |
| 008544 | N/A | MICROONDAS NEDOCA | 01/08/2018 | 01/08/2018 | 8,012.20 | 0.00 | 0.00 | 8,012.16 | 0.04 |
| 009708 | N/A | ESCRITORIO FRENTE EN METAL | 25/03/2022 | 25/03/2022 | 9,180.40 | 0.00 | 191.26 | 1,912.60 | 7,267.80 |
| 009711 | N/A | RETORNO PARA ESCRITORIO L | 25/03/2022 | 25/03/2022 | 3,540.00 | 0.00 | 73.75 | 737.50 | 2,802.50 |
| | | Subtotal | ALMACEN V CENTENARIO | | 629,922.27 | 0.00 | 265.01 | 619,838.87 | 10,083.40 |
| Grupo: | | 305 | CLUB DE EMPLEADOS | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------|------------|------------|--------------|-------------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004664 | N/A | SISTEMA DE AIRE ACONDICIONADO CASA CLUB | 01/12/2009 | 01/12/2009 | 1,242,499.54 | 0.00 | 0.00 | 1,242,498.54 | 1.00 |
| 004669 | N/A | 70 SILLAS EN HIERRO | 01/10/2010 | 01/10/2010 | 284,200.00 | -113,680.00 | 0.00 | 170,519.00 | 1.00 |
| 004670 | N/A | 60 SILLAS EN HIERRO | 01/10/2010 | 01/10/2010 | 251,600.00 | -100,640.00 | 0.00 | 150,959.00 | 1.00 |
| 004673 | N/A | 4 JUEGOS DE MESA TOPE DE ROBLE SILLA EN HIERRO | 01/10/2010 | 01/10/2010 | 198,168.00 | -79,267.20 | 0.00 | 118,899.80 | 1.00 |
| 004733 | N/A | REPISA MONUMENTAL PATA DE LEON | 01/03/2010 | 01/03/2010 | 28,300.00 | 0.00 | 0.00 | 28,299.00 | 1.00 |
| 004734 | N/A | MESA TIPO WENDY CAOBA | 01/03/2010 | 01/03/2010 | 7,350.00 | 0.00 | 0.00 | 7,349.00 | 1.00 |
| 004735 | N/A | MESA TIPO WENDY CAOBA | 01/03/2010 | 01/03/2010 | 7,350.00 | 0.00 | 0.00 | 7,349.00 | 1.00 |
| 004736 | N/A | MESA TIPO WENDY CAOBA | 01/03/2010 | 01/03/2010 | 7,350.00 | 0.00 | 0.00 | 7,349.00 | 1.00 |
| 004744 | N/A | MESA DE CONFERENCIA CON 10 SILLAS | 01/03/2010 | 01/03/2010 | 186,760.00 | 0.00 | 0.00 | 186,759.00 | 1.00 |
| 004745 | N/A | 11 CORTINAS MAPLE Y 1 CAOBA | 01/03/2010 | 01/03/2010 | 155,523.52 | 0.00 | 0.00 | 155,522.52 | 1.00 |
| 004746 | N/A | TARIMA 24 X16 | 01/03/2010 | 01/03/2010 | 277,472.00 | 69,360.00 | 0.00 | 346,831.00 | 1.00 |
| 004747 | N/A | 4 JUEGOS DE MESAS CON SILLAS PARA EXTERIOR | 01/03/2010 | 01/03/2010 | 136,044.80 | 34,011.20 | 0.00 | 170,055.00 | 1.00 |
| 004757 | N/A | MUEBLE AUXILIAR EN CAOBA | 01/03/2010 | 01/03/2010 | 29,000.00 | 0.00 | 0.00 | 28,999.00 | 1.00 |
| 004758 | N/A | REPISA | 01/03/2010 | 01/03/2010 | 19,720.00 | 0.00 | 0.00 | 19,719.00 | 1.00 |
| 004759 | N/A | SOFA 2 PERSONAS | 01/03/2010 | 01/03/2010 | 22,040.00 | 0.00 | 0.00 | 22,039.00 | 1.00 |
| 004795 | N/A | BOMBA SUMERGIBLE | 01/07/2010 | 01/07/2010 | 81,005.12 | 0.00 | 0.00 | 81,004.28 | 0.84 |
| 004836 | N/A | 5 JUEGOS DE MESAS BAR CON 2 SILLAS | 01/08/2010 | 01/08/2010 | 115,590.00 | 0.00 | 0.00 | 115,589.24 | 0.76 |
| 004837 | N/A | 6 JUEGOS DE COMEDORES DE 4 SILLAS TOPE CORALINA | 01/08/2010 | 01/08/2010 | 296,752.00 | 0.00 | 0.00 | 296,751.84 | 0.16 |
| 004838 | N/A | 7 JUEGOS DE MESAS BAR CON DOS SILLAS ALTA | 01/08/2010 | 01/08/2010 | 164,626.00 | 0.00 | 0.00 | 164,625.08 | 0.92 |
| 004839 | N/A | 5 BANCOS DE PARQUE | 01/08/2010 | 01/08/2010 | 59,272.00 | 0.00 | 0.00 | 59,271.84 | 0.16 |
| 004841 | N/A | BEBEDERO CON NEVERITA AMERICAN | 01/08/2010 | 01/08/2010 | 13,409.60 | 0.00 | 0.00 | 13,408.76 | 0.84 |
| 004842 | N/A | ABANICO KDK DE PARED | 01/08/2010 | 01/08/2010 | 3,952.20 | 0.00 | 0.00 | 3,951.32 | 0.88 |
| 004843 | N/A | ABANICO KDK PARED | 01/08/2010 | 01/08/2010 | 3,952.20 | 0.00 | 0.00 | 3,951.32 | 0.88 |
| 004844 | N/A | ABANICO KDK PARED | 01/08/2010 | 01/08/2010 | 3,952.19 | 0.00 | 0.00 | 3,951.32 | 0.87 |
| 004845 | N/A | ABANICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004846 | N/A | ABANICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004847 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004848 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| Grupo: | 305 | CLUB DE EMPLEADOS | | | | | | | |
| 004849 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004850 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004851 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004852 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004853 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004854 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004855 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.30 | 0.00 | 0.00 | 4,059.32 | 0.98 |
| 004856 | N/A | ABANCICO KDK DE TECHO CON GLOBO | 01/08/2010 | 01/08/2010 | 4,060.29 | 0.00 | 0.00 | 4,059.32 | 0.97 |
| 004858 | N/A | CORTA GRAMA TRUPER 22 | 01/08/2010 | 01/08/2010 | 14,719.99 | 0.00 | 0.00 | 14,719.16 | 0.83 |
| 004859 | N/A | CORTA GRAMA TRUPER 22 | 01/08/2010 | 01/08/2010 | 14,719.99 | 0.00 | 0.00 | 14,719.16 | 0.83 |
| 004861 | N/A | SEGADORA DE GASOLINA POULAND | 01/08/2010 | 01/08/2010 | 9,280.00 | 0.00 | 0.00 | 9,279.84 | 0.16 |
| 004862 | N/A | SEGADORA DE GASOLINA POULAND | 01/08/2010 | 01/08/2010 | 9,280.00 | 0.00 | 0.00 | 9,279.84 | 0.16 |
| 004863 | N/A | ABANICO DE TECHO KDK C/LUZ | 01/08/2010 | 01/08/2010 | 3,040.00 | 0.00 | 0.00 | 3,039.84 | 0.16 |
| 004864 | N/A | ABANICO DE TECHO KDK C/LUZ | 01/08/2010 | 01/08/2010 | 3,040.00 | 0.00 | 0.00 | 3,039.84 | 0.16 |
| 004865 | N/A | TV KTV 32 LTH32JT7 | 01/08/2010 | 01/08/2010 | 51,186.62 | 0.00 | 0.00 | 51,185.72 | 0.90 |
| 004889 | N/A | TELEFONO INALAMBRIKO MOTOROLA | 01/10/2010 | 01/10/2010 | 2,389.60 | 0.00 | 0.00 | 2,389.44 | 0.16 |
| 004890 | N/A | EXTRACTOR KDK | 01/10/2010 | 01/10/2010 | 2,842.00 | 0.00 | 0.00 | 2,841.08 | 0.92 |
| 004891 | N/A | DESMALIZADORA CON CARRETEL | 01/10/2010 | 01/10/2010 | 24,278.00 | 0.00 | 0.00 | 24,277.92 | 0.08 |
| 004974 | N/A | 12 SILLAS BLANCAS, MARCA RIMAX | 01/12/2010 | 01/12/2010 | 13,850.40 | 0.00 | 0.00 | 13,849.40 | 1.00 |
| 004975 | N/A | 3 MESAS DE DOMINOS GRABADO | 01/12/2010 | 01/12/2010 | 6,090.00 | 0.00 | 0.00 | 6,089.24 | 0.76 |
| 004998 | N/A | 4 JUEGOS DE MESAS CON TOPE EN ROBLE EN 1 1/2 | 01/03/2011 | 01/03/2011 | 198,168.00 | 0.00 | 0.00 | 198,167.00 | 1.00 |
| 005616 | N/A | ARBUSTEADORA ECHOEJE RECTO 2T SRM-22GES | 01/12/2011 | 01/12/2011 | 12,350.00 | 0.00 | 0.00 | 12,349.92 | 0.08 |
| 005617 | N/A | ARBUSTEADORA ECHO EJE RECTO 2T SRM-22GES | 01/12/2011 | 01/12/2011 | 12,350.00 | 0.00 | 0.00 | 12,349.92 | 0.08 |
| 005634 | N/A | SISTEMA AUTOMATIZACION PUERTA MOTOR KIT2200KG | 01/12/2011 | 01/12/2011 | 86,832.99 | 0.00 | 0.00 | 86,832.96 | 0.03 |
| 005635 | N/A | SISTEMA AUTOMATIZACION DE PUERTA KIT2200KG | 01/12/2011 | 01/12/2011 | 86,832.99 | 0.00 | 0.00 | 86,832.96 | 0.03 |
| 005636 | N/A | SISTEMA AUTOMATIZACION DE PUERTA KIT2200KG | 01/12/2011 | 01/12/2011 | 86,833.00 | 0.00 | 0.00 | 86,832.96 | 0.04 |
| 005654 | N/A | SISTEMA DE VIDEO Y AUDIO | 01/12/2011 | 01/12/2011 | 258,279.09 | 0.00 | 0.00 | 258,278.88 | 0.21 |
| 005684 | N/A | BEBEDERO LM-07 AMERICAN | 01/03/2012 | 01/03/2012 | 4,923.04 | 0.00 | 0.00 | 4,922.88 | 0.16 |
| 005685 | N/A | BEBEDERO LM-07 AMERICAN | 01/03/2012 | 01/03/2012 | 4,923.04 | 0.00 | 0.00 | 4,922.88 | 0.16 |
| 005694 | N/A | PULIDORA DW ANGULAR 7" 15A8491-B3 | 01/05/2012 | 01/05/2012 | 6,431.63 | 0.00 | 0.00 | 6,431.52 | 0.11 |
| 005695 | N/A | CORTAGRAMA MURRAY 22" 190C2P65H30X8 | 01/05/2012 | 01/05/2012 | 21,802.37 | 0.00 | 0.00 | 21,801.56 | 0.81 |
| 005741 | N/A | CARRITO LIMPIEZA VACUM CLEANER PROFESIONAL | 01/07/2012 | 01/07/2012 | 4,176.00 | 0.00 | 0.00 | 4,175.00 | 1.00 |
| 005742 | N/A | MIICROONDA OSTER OGG-3810/03901 | 01/07/2012 | 01/07/2012 | 4,745.25 | 0.00 | 0.00 | 4,744.28 | 0.97 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|---------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005818 | N/A | CALCULADORA SHARP EL 2630 | 01/11/2012 | 01/11/2012 | 4,872.00 | 0.00 | 0.00 | 4,871.00 | 1.00 |
| 005831 | N/A | INVERSON TRACE XANTREX | 01/11/2012 | 01/11/2012 | 33,400.00 | 0.00 | 0.00 | 33,399.84 | 0.16 |
| 005832 | N/A | INVERSON TRACE XANTREX | 01/11/2012 | 01/11/2012 | 33,400.00 | 0.00 | 0.00 | 33,399.84 | 0.16 |
| 005833 | N/A | INVERSON TRACE XANTREX | 01/11/2012 | 01/11/2012 | 33,400.00 | 0.00 | 0.00 | 33,399.84 | 0.16 |
| 005834 | N/A | INVERSON TRACE XANTREX | 01/11/2012 | 01/11/2012 | 33,400.00 | 0.00 | 0.00 | 33,399.84 | 0.16 |
| 005835 | N/A | INVERSON TRACE XANTREX | 01/11/2012 | 01/11/2012 | 33,400.00 | 0.00 | 0.00 | 33,399.84 | 0.16 |
| 005836 | N/A | 4 BASE PARA BATERIA EN HIERRO | 01/11/2012 | 01/11/2012 | 14,000.00 | 0.00 | 0.00 | 13,999.16 | 0.84 |
| 005875 | N/A | GAVINETES DE CAOBA PARA COCINA | 01/12/2012 | 01/12/2012 | 80,147.15 | 0.00 | 0.00 | 80,147.04 | 0.11 |
| 005881 | N/A | ESTUFA DURAGAS DE MESA 4H GBELLADONA | 01/12/2012 | 01/12/2012 | 2,701.23 | 0.00 | 0.00 | 2,700.44 | 0.79 |
| 005882 | N/A | TANQUE DE GAS DIRAGAS DE 50 LIBRAS | 01/12/2012 | 01/12/2012 | 2,622.42 | 0.00 | 0.00 | 2,622.24 | 0.18 |
| 005890 | N/A | DESMALEZADORA ECHO EJE RECTRM3605-UE | 01/12/2012 | 01/12/2012 | 21,044.72 | 0.00 | 0.00 | 21,044.64 | 0.08 |
| 005891 | N/A | DESMALEZADORA ECHO EJE RECTRM3605-UE | 01/12/2012 | 01/12/2012 | 21,044.72 | 0.00 | 0.00 | 21,044.64 | 0.08 |
| 005918 | N/A | NEVERA GENERAL ELECTRIC 10" LA BENDITA | 01/04/2013 | 01/04/2013 | 17,110.00 | 0.00 | 0.00 | 17,109.08 | 0.92 |
| 005951 | N/A | SILLA SECRETARIAL NEGRA MODELO 03 | 01/07/2013 | 01/07/2013 | 3,334.68 | 0.00 | 0.00 | 3,334.56 | 0.12 |
| 005952 | N/A | ARCHIVO DE 3 GAVETAS MODULAR X11 | 01/07/2013 | 01/07/2013 | 5,056.30 | 0.00 | 0.00 | 5,055.32 | 0.98 |
| 005960 | N/A | RADIO HYT TC 700 UHF 400-470 | 01/07/2013 | 01/07/2013 | 11,092.00 | 0.00 | 0.00 | 11,091.84 | 0.16 |
| 005961 | N/A | RADIO HYT TC 700 UHF 400-470 | 01/07/2013 | 01/07/2013 | 11,092.00 | 0.00 | 0.00 | 11,091.84 | 0.16 |
| 005962 | N/A | RADIO HYT TC 700 UHF 400-470 | 01/07/2013 | 01/07/2013 | 11,092.00 | 0.00 | 0.00 | 11,091.84 | 0.16 |
| 005988 | N/A | ABANICO DE PARED DE 16" A/M40C KDK | 01/09/2013 | 01/09/2013 | 5,193.45 | 0.00 | 0.00 | 5,192.60 | 0.85 |
| 006178 | N/A | SILLON BOSS EJECUTIVO EN PIELINA NEGRO MOD.B-9221 V | 01/05/2014 | 01/05/2014 | 9,928.70 | 0.00 | 0.00 | 9,927.80 | 0.90 |
| 006179 | N/A | MODULO DE 3 GAVETAS Y ACCES., COLOR PLATEADO | 01/05/2014 | 01/05/2014 | 4,767.20 | 0.00 | 0.00 | 4,766.36 | 0.84 |
| 006195 | N/A | SILLA VISITA B-9535 BOSS CUERO SINTETICO C/NEGRO | 01/06/2014 | 01/06/2014 | 2,808.40 | 0.00 | 0.00 | 2,807.48 | 0.92 |
| 006196 | N/A | SILLA VISITA B-9535 BOSS CUERO SINTETICO COLOR NEGRO | 01/06/2014 | 01/06/2014 | 2,808.40 | 0.00 | 0.00 | 2,807.48 | 0.92 |
| 006197 | N/A | ARBUSTEADORA ECHO EJE RECTO SRM-22GE | 01/06/2014 | 01/06/2014 | 16,724.67 | 0.00 | 0.00 | 16,724.64 | 0.03 |
| 006198 | N/A | ARBUSTEADORA ECHO EJE RECTO SRM-22GE | 01/06/2014 | 01/06/2014 | 16,724.67 | 0.00 | 0.00 | 16,724.64 | 0.03 |
| 006199 | N/A | ARBUSTEADORA ECHO EJE RECTO SRM-22GE | 01/06/2014 | 01/06/2014 | 16,724.67 | 0.00 | 0.00 | 16,724.64 | 0.03 |
| 006200 | N/A | CORTAGRAMA MURRAY 22" 190CP65H10X8 | 01/06/2014 | 01/06/2014 | 20,732.06 | 0.00 | 0.00 | 20,731.16 | 0.90 |
| 006201 | N/A | TRACTOR ARIENS 17.5HP A1752 | 01/06/2014 | 01/06/2014 | 78,753.20 | 0.00 | 0.00 | 78,753.12 | 0.08 |
| 006214 | N/A | SILLON EJECUTIVO B-7741 BOSS EN TELA NEGRO | 01/09/2014 | 01/09/2014 | 4,563.65 | 0.00 | 0.00 | 4,562.84 | 0.81 |
| 006308 | N/A | MODULO AUTOMATICO PARA BOMBA SUMERGIBLE | 01/02/2015 | 01/02/2015 | 22,195.80 | 0.00 | 0.00 | 22,195.68 | 0.12 |
| 006309 | N/A | BOMBA SUMERGIBLES1.5 HP SIN MOTOR | 01/02/2015 | 01/02/2015 | 12,331.00 | 0.00 | 0.00 | 12,330.20 | 0.80 |
| 006310 | N/A | BOMBA SUMERGIBLE NUEVA 1.5 HP SIN MOTOR | 01/02/2015 | 01/02/2015 | 12,331.00 | 0.00 | 0.00 | 12,330.20 | 0.80 |
| Grupo: | 305 | CLUB DE EMPLEADOS | | | | | | | |
| 006629 | N/A | EXTINTOR TIPO ABC DE 20 LIBS | 01/10/2015 | 01/10/2015 | 3,964.80 | 0.00 | 0.00 | 3,963.80 | 1.00 |
| 006654 | N/A | ARBUSTEADORA ECHO EJE CURVO GT-22GES | 01/11/2015 | 01/11/2015 | 12,760.32 | 0.00 | 0.00 | 12,759.32 | 1.00 |
| 006655 | N/A | ARBUSTEADORA ECHO EJE CURVO GT-22GES | 01/11/2015 | 01/11/2015 | 12,760.32 | 0.00 | 0.00 | 12,759.32 | 1.00 |
| 006818 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006819 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006820 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006821 | N/A | ABANICO DE TECHO BLANCO M56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006822 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006823 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006824 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006825 | N/A | ABANICO DE TECHO BLANCO M-56LG | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006826 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006827 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006828 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006829 | N/A | ABANICO DE TECHO BLANCO M-56LG KDK | 01/02/2016 | 01/02/2016 | 4,271.60 | 0.00 | 0.00 | 4,271.52 | 0.08 |
| 006878 | N/A | POSTE CON LAMPARA TRANSGLOBE 6 VG | 01/03/2016 | 01/03/2016 | 12,656.29 | 0.00 | 0.00 | 12,656.16 | 0.13 |
| 006879 | N/A | POSTE CON LAMPARA TRANSGLOBE 6 VG | 01/03/2016 | 01/03/2016 | 12,656.29 | 0.00 | 0.00 | 12,656.16 | 0.13 |
| 006880 | N/A | BARRERA VEHICULAR TAO RBLO DE 4 MTS.CON MOTOR DE 24 VDC | 01/03/2016 | 01/03/2016 | 77,738.40 | 0.00 | 0.00 | 77,737.40 | 1.00 |
| 006881 | N/A | ASTA EN HIERRO DE 20 PIE TUBO DE 2" DRUZA DE 50 PIES | 01/03/2016 | 01/03/2016 | 22,774.00 | 0.00 | 0.00 | 22,773.08 | 0.92 |
| 006882 | N/A | ASTA EN HIERRO DE 19 PIES TUBO DE 2" DRUZA DE 50 PIES | 01/03/2016 | 01/03/2016 | 22,774.00 | 0.00 | 0.00 | 22,773.08 | 0.92 |
| 006890 | N/A | ESTUFA 2 HORNILLAS ACERO INOX EM-30 TEKA | 01/04/2016 | 01/04/2016 | 9,404.60 | 0.00 | 0.00 | 9,403.64 | 0.96 |
| 006891 | N/A | MICROONDA 2.2 UMC5225DS WIRLPOOL | 01/04/2016 | 01/04/2016 | 31,531.96 | 0.00 | 0.00 | 31,531.16 | 0.80 |
| 006893 | N/A | DESMALEZADORA ECHO EJE RECTRM3605-UE | 01/04/2016 | 01/04/2016 | 23,359.36 | 0.00 | 0.00 | 23,359.20 | 0.16 |
| 006894 | N/A | DESMALEZADORA ECHO EJE RECTORM3605-UE | 01/04/2016 | 01/04/2016 | 23,359.37 | 0.00 | 0.00 | 23,359.20 | 0.17 |
| 006971 | N/A | BOMBA DE 3 HP PEDROLO 120240 ITALIANA | 01/08/2016 | 01/08/2016 | 54,108.90 | 0.00 | 0.00 | 54,107.96 | 0.94 |
| 007724 | N/A | LOCKER 12 PUERTAS LLAVES PARA ROPA COLOR GRIS | 01/06/2017 | 01/06/2017 | 11,226.52 | 0.00 | 0.00 | 11,225.72 | 0.80 |
| 007725 | N/A | LOCKER 12 PUERTAS LLAVES PARA ROPA COLOR GRIS | 01/06/2017 | 01/06/2017 | 11,226.52 | 0.00 | 0.00 | 11,225.72 | 0.80 |
| 007731 | N/A | ARMARIO 18 X 36 X 72 EN METAL 2 PUERTAS | 01/06/2017 | 01/06/2017 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 007732 | N/A | ARMARIO 18 X 36 X 72 EN METAL 2 PUERTAS | 01/06/2017 | 01/06/2017 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|---------------------|--------------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007736 | N/A | BUTACA EJECUTIVA NEGRA EN PIEL GRADO A BASE ALUMINIO | 01/06/2017 | 01/06/2017 | 12,118.60 | 0.00 | 0.00 | 12,118.56 | 0.04 |
| 007820 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007821 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007822 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007823 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007824 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007825 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007826 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007827 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007828 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007829 | N/A | MESA PLEGABLE 30 X 73 X 30 TOPE PLASTICO IMPERMEABLE RECTANG | 01/07/2017 | 01/07/2017 | 4,794.34 | 0.00 | 0.00 | 4,794.24 | 0.10 |
| 007830 | N/A | SILLA PLEGABLE DE RESINA PLASTICA Y PATA TUBULAR NEGRA | 01/07/2017 | 01/07/2017 | 177,000.00 | 0.00 | 0.00 | 176,999.00 | 1.00 |
| 007838 | N/A | BOCINA KS15A-SUB TOPP PRO KS15A-SUB | 01/07/2017 | 01/07/2017 | 37,665.60 | 0.00 | 0.00 | 37,664.60 | 1.00 |
| 007839 | N/A | BOCINA KS15A-SUB TOPP PRO KS15A-SUB | 01/07/2017 | 01/07/2017 | 37,665.60 | 0.00 | 0.00 | 37,664.60 | 1.00 |
| 007840 | N/A | BOCINA PAVEY PVXP 15-CH PVXP 15-CH | 01/07/2017 | 01/07/2017 | 25,960.00 | 0.00 | 0.00 | 25,959.84 | 0.16 |
| 007841 | N/A | BOCINA PAVEY PVXP 15-CH PVXP 15-CH | 01/07/2017 | 01/07/2017 | 25,960.00 | 0.00 | 0.00 | 25,959.84 | 0.16 |
| 007842 | N/A | MICROFONO 42-0230/SM500 DOBLE SM 500 | 01/07/2017 | 01/07/2017 | 7,976.80 | 0.00 | 0.00 | 7,976.64 | 0.16 |
| 007843 | N/A | MICROFONO PGA48-XLR SHURE PGA48-XLR | 01/07/2017 | 01/07/2017 | 2,655.00 | 0.00 | 0.00 | 2,654.88 | 0.12 |
| 007844 | N/A | CABLE AT8314-25 DE MICROFONO AT8314-25 | 01/07/2017 | 01/07/2017 | 1,575.31 | 0.00 | 0.00 | 1,574.36 | 0.95 |
| 007845 | N/A | COMPRESOR CONVENCIONAL DE 5 TONELADAS | 01/07/2017 | 01/07/2017 | 73,584.80 | 0.00 | 0.00 | 73,583.96 | 0.84 |
| 007846 | N/A | COMPRESOR CONVENCIONAL DE 1.5 TONELADAS | 01/07/2017 | 01/07/2017 | 18,360.80 | 0.00 | 0.00 | 18,359.96 | 0.84 |
| 007847 | N/A | COMPRESOR CONVENCIONAL 2 TONELADAS | 01/07/2017 | 01/07/2017 | 26,207.80 | 0.00 | 0.00 | 26,207.00 | 0.80 |
| 007981 | N/A | BOMBA SUMERGIBLE PEDROLLO DE 2.0 HP | 01/08/2017 | 01/08/2017 | 49,560.00 | 0.00 | 0.00 | 49,559.00 | 1.00 |
| 007982 | N/A | BOMBA SUMERGIBLE PEDROLLO DE 2.0 HP | 01/08/2017 | 01/08/2017 | 49,560.00 | 0.00 | 0.00 | 49,559.00 | 1.00 |
| 008035 | N/A | PIZARRA PARA SOFBALL EN TOLA GALVANIZADA 1/16 PERFIL DE 2X2 | 01/09/2017 | 01/09/2017 | 265,032.00 | 0.00 | 0.00 | 265,031.00 | 1.00 |
| 008050 | N/A | SILLAS MARCA INFINITY CON BRAZOS MARRON MOPLAST | 01/09/2017 | 01/09/2017 | 178,377.55 | 0.00 | 0.00 | 178,376.60 | 0.95 |
| 008051 | N/A | MESA MARCA INFINITY CUADRADA 80X80CM MARRON MOPLAST (30) | 01/09/2017 | 01/09/2017 | 125,999.60 | 0.00 | 0.00 | 125,999.52 | 0.08 |
| 008054 | N/A | ASPIRADORA PARA PISCINA | 01/10/2017 | 01/10/2017 | 7,634.60 | 0.00 | 0.00 | 7,634.40 | 0.20 |
| 008057 | N/A | BATERIA APC RBC55 PARA SUA2200/SUA3000 | 01/10/2017 | 01/10/2017 | 32,500.00 | 0.00 | 0.00 | 32,499.84 | 0.16 |
| 008058 | N/A | BATERIA APC RBC55 PARA SUA2200/3000 | 01/10/2017 | 01/10/2017 | 32,500.00 | 0.00 | 0.00 | 32,499.84 | 0.16 |
| 008296 | N/A | BOTELLERO FARCO MOD.BC65 DIMENSIONES 65" X 26.75 X 36" | 01/11/2017 | 01/11/2017 | 63,366.00 | 0.00 | 0.00 | 63,365.24 | 0.76 |
| 008297 | N/A | BOTELLERO FARCO MOD.BC65 DIMENSIONES 65" X 26.75 X 36" | 01/11/2017 | 01/11/2017 | 63,366.00 | 0.00 | 0.00 | 63,365.24 | 0.76 |
| 008307 | N/A | DESMALZADORA MARCA TRUPER MODELO D52 CON HILO Y CUCHILLA | 01/11/2017 | 01/11/2017 | 32,096.00 | 0.00 | 0.00 | 32,095.16 | 0.84 |
| 008308 | N/A | DESMALZADORA MARCA TRUPER ODELO D52 CON HILO Y CUCHILLA | 01/11/2017 | 01/11/2017 | 32,096.00 | 0.00 | 0.00 | 32,095.16 | 0.84 |
| 008309 | N/A | DESMALZADORA MARCA TRUPER ODELO D52 CON HILO Y CUCHILLA | 01/11/2017 | 01/11/2017 | 32,096.00 | 0.00 | 0.00 | 32,095.16 | 0.84 |
| 008385 | N/A | PODADORA DE CESPED POULIAN 20" 4.5HP GASOLINA | 01/02/2018 | 01/02/2018 | 39,766.00 | 0.00 | 0.00 | 39,765.08 | 0.92 |
| Grupo: | 305 | CLUB DE EMPLEADOS | | | | | | | |
| 008600 | N/A | DESBROZADORA HUSQVARNA 236R | 01/10/2018 | 01/10/2018 | 27,517.79 | 0.00 | 0.00 | 27,516.92 | 0.87 |
| 008601 | N/A | CORTAGRAMA HUSQVARNA HU700F | 01/10/2018 | 01/10/2018 | 37,127.51 | 0.00 | 0.00 | 37,126.52 | 0.99 |
| 009074 | N/A | HORNO MICROONDA KITCHENAID | 01/03/2019 | 01/03/2019 | 33,195.00 | 0.00 | 691.56 | 31,811.76 | 1,383.24 |
| 009305 | N/A | BOMBA DE 3HP 1F 208-230V HCP30301 HAYWARD | 01/07/2019 | 01/07/2019 | 75,250.00 | 0.00 | 1,567.71 | 65,843.82 | 9,406.18 |
| 009328 | N/A | BOMBA LADRONA CENTURION 1/2 HP CQB60 | 01/08/2019 | 01/08/2019 | 3,745.00 | 0.00 | 78.02 | 3,198.82 | 546.18 |
| 009478 | N/A | DESBROZADORA DE PASTO HUSQVARNA 553RS | 25/02/2021 | 25/02/2021 | 47,356.48 | 0.00 | 986.59 | 22,691.57 | 24,664.91 |
| 009535 | N/A | BOMBA CPM650 DE 1.5HP 220V (MONOFASICA) | 25/08/2021 | 25/08/2021 | 31,152.00 | 0.00 | 649.00 | 11,033.00 | 20,119.00 |
| 009536 | N/A | BOMBA PERIFERICA PKM60 DE 0.5HP 110V (1FASE) | 25/08/2021 | 25/08/2021 | 7,080.00 | 0.00 | 147.50 | 2,507.50 | 4,572.50 |
| | | Subtotal | | | 7,360,060.34 | -190,216.00 | 4,120.38 | 7,109,061.21 | 60,783.13 |
| Grupo: | 306 | CONTRALORIA | | | | | | | |
| 004774 | N/A | SILLON EJECUTIVO BOSS 8101 | 01/05/2010 | 01/05/2010 | 4,674.80 | 0.00 | 0.00 | 4,674.72 | 0.08 |
| 004775 | N/A | SILLON EJECUTIVO BOSS 8101 | 01/05/2010 | 01/05/2010 | 4,674.80 | 0.00 | 0.00 | 4,674.72 | 0.08 |
| 004776 | N/A | SILLON EJECUTIVO BOSS 8101 | 01/05/2010 | 01/05/2010 | 4,674.80 | 0.00 | 0.00 | 4,674.72 | 0.08 |
| 004777 | N/A | SUMADORA SHARP | 01/05/2010 | 01/05/2010 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 004778 | N/A | SUMADORA SHARP | 01/05/2010 | 01/05/2010 | 2,552.00 | 0.00 | 0.00 | 2,551.16 | 0.84 |
| 004884 | N/A | ARCHIVO MUDULAR 3 GAVETAS | 01/09/2010 | 01/09/2010 | 5,742.00 | 0.00 | 0.00 | 5,741.24 | 0.76 |
| 004885 | N/A | ARCHIVO MUDULAR 3 GAVETAS | 01/09/2010 | 01/09/2010 | 5,742.00 | 0.00 | 0.00 | 5,741.24 | 0.76 |
| 006407 | N/A | SCANNER FUJITSU IX500 25 PPM | 01/04/2015 | 01/04/2015 | 31,750.00 | 0.00 | 0.00 | 31,749.08 | 0.92 |
| 009701 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009715 | N/A | SILLA COLOR NEGRO LUMBAR | 25/03/2022 | 25/03/2022 | 15,930.00 | 0.00 | 331.88 | 3,318.80 | 12,611.20 |
| 009724 | N/A | FUJITSU SCANSNAP IX 1600 CC1H0114444 | 30/03/2022 | 30/03/2022 | 41,300.00 | 0.00 | 860.42 | 8,604.20 | 32,695.80 |
| 010114 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010115 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | | | 162,553.84 | 0.00 | 2,087.34 | 78,256.82 | 84,297.02 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|-----------------------------|------------|------------------|-------------|--------------|------------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 307 | UNIDAD DE MENSAJERIA | | | | | | |
| 004797 | N/A | 4 RADIOS MOTOROLA T-850010 CANALES, ALCANCE 8 MILLAS | 01/07/2010 | 01/07/2010 | 13,920.00 | 0.00 | 0.00 | 13,919.00 | 1.00 |
| 005722 | N/A | SELLO NUMERADOR AUTOMATICO PLUS I DIGITOS | 01/06/2012 | 01/06/2012 | 7,882.20 | 0.00 | 0.00 | 7,882.08 | 0.12 |
| | | Subtotal | UNIDAD DE MENSAJERIA | | 21,802.20 | 0.00 | 0.00 | 21,801.08 | 1.12 |
| Grupo: | | 308 | GERENCIA FINANCIERA | | | | | | |
| 005612 | N/A | SILLON EJECUTIVO B-8701 BOSS EN PIELINA COLOR NEGRO | 01/12/2011 | 01/12/2011 | 7,789.40 | 0.00 | 0.00 | 7,788.44 | 0.96 |
| 005613 | N/A | SILLON EJECUTIVO EN PIELINA NEGRO | 01/12/2011 | 01/12/2011 | 9,760.41 | 0.00 | 0.00 | 9,760.32 | 0.09 |
| 005614 | N/A | SILLA PARA VISITAS EN PIELINA ESTRUCTURA TUBULAR CROMADA | 01/12/2011 | 01/12/2011 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005615 | N/A | SILLA PARA VISITAS EN PIELINA ESTRUCTURA TUBULAR CROMADA | 01/12/2011 | 01/12/2011 | 7,888.00 | 0.00 | 0.00 | 7,887.84 | 0.16 |
| 005618 | N/A | SILLON GERENCIAL VICTORIA EN TELA COLOR NEGRO CON BRAZOS AJU | 01/12/2011 | 01/12/2011 | 7,850.53 | 0.00 | 0.00 | 7,850.40 | 0.13 |
| 005807 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS CON RUEDAS PLATEADO | 01/10/2012 | 01/10/2012 | 4,427.14 | 0.00 | 0.00 | 4,427.04 | 0.10 |
| 005808 | N/A | CALCULADORA SHARP 2630 PIII | 01/10/2012 | 01/10/2012 | 2,436.00 | 0.00 | 0.00 | 2,435.00 | 1.00 |
| 005861 | N/A | ESCRITORIO SIN/GAVETAS 29X60X29 3/4 PALISANDER, ND-1575 | 01/12/2012 | 01/12/2012 | 4,832.39 | 0.00 | 0.00 | 4,832.16 | 0.23 |
| 005862 | N/A | RETORNO S/GAVETAS (ALAS) 18X36X30 | 01/12/2012 | 01/12/2012 | 3,407.62 | 0.00 | 0.00 | 3,407.52 | 0.10 |
| 005863 | N/A | CREDENZA DE 18X60 CON 2 PATAS Y CORREDEZA PALISANDER | 01/12/2012 | 01/12/2012 | 7,986.60 | 0.00 | 0.00 | 7,985.72 | 0.88 |
| 005864 | N/A | MODULO DE 2 GAVETAS, UNO LAPIZ, UN ARCHIVO PALISANDER | 01/12/2012 | 01/12/2012 | 3,736.94 | 0.00 | 0.00 | 3,736.80 | 0.14 |
| 005871 | N/A | CORTINAS HORIZONTALES 2" MADERA | 01/12/2012 | 01/12/2012 | 2,088.00 | 0.00 | 0.00 | 2,087.00 | 1.00 |
| 005872 | N/A | CORTINAS HORIZONTALES 2" MADERA | 01/12/2012 | 01/12/2012 | 2,088.00 | 0.00 | 0.00 | 2,087.00 | 1.00 |
| 005873 | N/A | CORTINA ALUMINIO PER 47 1/2 X 40 | 01/12/2012 | 01/12/2012 | 4,292.00 | 0.00 | 0.00 | 4,291.16 | 0.84 |
| 005874 | N/A | PUERTA PLEGADIZA 39 X 82 | 01/12/2012 | 01/12/2012 | 4,663.20 | 0.00 | 0.00 | 4,662.20 | 1.00 |
| 005950 | N/A | CALCULADORA SHARP 2630 III | 01/07/2013 | 01/07/2013 | 3,894.00 | 0.00 | 0.00 | 3,893.24 | 0.76 |
| 006009 | N/A | CALCULADORA SHARP EL-2630PIII | 01/10/2013 | 01/10/2013 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 006028 | N/A | NEVERA EJECUTIVA B & D | 01/10/2013 | 01/10/2013 | 7,295.00 | 0.00 | 0.00 | 7,294.04 | 0.96 |
| 006398 | N/A | RELOJ VALIDADOR DOCUMENTOS WIDMER T-3 | 01/04/2015 | 01/04/2015 | 34,928.00 | 0.00 | 0.00 | 34,927.16 | 0.84 |
| 006809 | N/A | CORTINA BLACK OUT 48 X 44 BLANCA | 01/02/2016 | 01/02/2016 | 2,856.25 | 0.00 | 0.00 | 2,855.48 | 0.77 |
| 006810 | N/A | CORTINA BLACK OUT | 01/02/2016 | 01/02/2016 | 2,856.25 | 0.00 | 0.00 | 2,855.48 | 0.77 |
| 006841 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR CRIS | 01/03/2016 | 01/03/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006842 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR GRIS | 01/03/2016 | 01/03/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006843 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR GRIS | 01/03/2016 | 01/03/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 006884 | N/A | MAQUINA DE ESCRIBIR BROTHER ML300 | 01/04/2016 | 01/04/2016 | 14,455.00 | 0.00 | 0.00 | 14,454.20 | 0.80 |
| 007266 | N/A | PANEL DIVISOR AOTO H1500W1200 LAMINADO GRIS | 01/11/2016 | 01/11/2016 | 15,148.49 | 0.00 | 0.00 | 15,148.32 | 0.17 |
| 007267 | N/A | PANEL DIVISOR AOTO H1500XW1200 LAMINADO GRIS | 01/11/2016 | 01/11/2016 | 15,148.49 | 0.00 | 0.00 | 15,148.32 | 0.17 |
| 007268 | N/A | PANEL DIVISOR AOTO H1500XW1200 LAMINADO GRIS | 01/11/2016 | 01/11/2016 | 15,148.49 | 0.00 | 0.00 | 15,148.32 | 0.17 |
| 007269 | N/A | PANEL IMPORTADO AOTO H1500XW1400 LAMINADO | 01/11/2016 | 01/11/2016 | 18,058.37 | 0.00 | 0.00 | 18,057.56 | 0.81 |
| 007270 | N/A | PANEL IMPORTADO AOTO H1500XW1400 LAMINADO | 01/11/2016 | 01/11/2016 | 18,058.36 | 0.00 | 0.00 | 18,057.56 | 0.80 |
| Grupo: | | 308 | GERENCIA FINANCIERA | | | | | | |
| 007271 | N/A | PANEL IMPORTADO AOTO H1500XW1400 LAMINADO | 01/11/2016 | 01/11/2016 | 18,058.36 | 0.00 | 0.00 | 18,057.56 | 0.80 |
| 007272 | N/A | TOPE IMPORTADO EN (L) C/HAYA DE 140 X 140 | 01/11/2016 | 01/11/2016 | 5,262.80 | 0.00 | 0.00 | 5,262.72 | 0.08 |
| 007273 | N/A | TOPE IMPORTADO EN (L) C/HAYA DE 140 X 140 | 01/11/2016 | 01/11/2016 | 5,262.80 | 0.00 | 0.00 | 5,262.72 | 0.08 |
| 007274 | N/A | TOPE IMPORTADO EN (L) C/HAYA DE 140 X 140 | 01/11/2016 | 01/11/2016 | 5,262.80 | 0.00 | 0.00 | 5,262.72 | 0.08 |
| 007275 | N/A | GABINETE AEREO W800XD350XH400 C/HAYA PUERTAS ENROLLABLES | 01/11/2016 | 01/11/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007276 | N/A | GABINETE AEREO W800XD350XH400 C/HAYA PUERTA ENROLLABLES | 01/11/2016 | 01/11/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007277 | N/A | GABINETE AEREO W800XD350XH400 C/HAYA PUERTAS ENROLLABLES | 01/11/2016 | 01/11/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 |
| 007278 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/11/2016 | 01/11/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007279 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR, RESP. MALLA | 01/11/2016 | 01/11/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007280 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR, RESP. MALLA | 01/11/2016 | 01/11/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007281 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS | 01/11/2016 | 01/11/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007282 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS | 01/11/2016 | 01/11/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007283 | N/A | MODULO RODANTE C/PLATEADO DE 3 GAVETAS | 01/11/2016 | 01/11/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| 007414 | N/A | SILLA GERENCIAL EN TELA NEGRA SOPORTE LUMBAR RESP.MALLA | 01/01/2017 | 01/01/2017 | 5,348.93 | 0.00 | 0.00 | 5,348.12 | 0.81 |
| 007626 | N/A | SILLON EJECUTIVO EN PU NEGRO DIS.ERGONOMICO BASE ALUMINIO CR | 01/05/2017 | 01/05/2017 | 12,873.80 | 0.00 | 0.00 | 12,873.60 | 0.20 |
| 007636 | N/A | ESCALERA PEQUEÑA DE 2 HOJAS Y 3 NIVELES | 01/05/2017 | 01/05/2017 | 2,596.00 | 0.00 | 0.00 | 2,595.84 | 0.16 |
| 007637 | N/A | PERFORADORA 3H AJUSTABLE 75H SWIGL | 01/05/2017 | 01/05/2017 | 8,040.52 | 0.00 | 0.00 | 8,040.48 | 0.04 |
| 007638 | N/A | PERFORADORA 3H AJUST. 75H SWINGL | 01/05/2017 | 01/05/2017 | 8,040.52 | 0.00 | 0.00 | 8,040.48 | 0.04 |
| 007735 | N/A | BUTACA EJECUTIVA NEGRA EN PIEL GRADO A BASE ALUMINIO | 01/06/2017 | 01/06/2017 | 12,118.60 | 0.00 | 0.00 | 12,118.56 | 0.04 |
| 009084 | N/A | CALCULADORA SHARP EL-2630PIII | 01/04/2019 | 01/04/2019 | 5,557.00 | 0.00 | 115.77 | 5,209.65 | 347.35 |
| 009085 | N/A | CALCULADORA SHARP EL-2630PIII | 01/04/2019 | 01/04/2019 | 5,557.00 | 0.00 | 115.77 | 5,209.65 | 347.35 |
| 009519 | N/A | AIRE INVERTER 5 TONELADAS 60,000 BTU R-410A, 220V, 50-60HZ | 30/07/2021 | 30/07/2021 | 234,600.00 | 0.00 | 4,887.50 | 87,975.00 | 146,625.00 |
| 009540 | N/A | HISENSE AIRE ACONDICIONADO PORTABLE 12,000 BTU | 21/10/2021 | 21/10/2021 | 40,710.00 | 0.00 | 848.13 | 12,721.95 | 27,988.05 |
| 009651 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|------------------------------------------------------------|------------|------------|---------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009710 | N/A | ESCRITORIO FRENTE EN METAL | 25/03/2022 | 25/03/2022 | 9,180.40 | 0.00 | 191.26 | 1,912.60 | 7,267.80 |
| 009720 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009721 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009722 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009725 | N/A | FUJITSU SCANSNAP IX 1600 CC1H011457 | 30/03/2022 | 30/03/2022 | 41,300.00 | 0.00 | 860.42 | 8,604.20 | 32,695.80 |
| 009774 | N/A | AIRE INVERTER 5 TONELADAS | 16/05/2022 | 16/05/2022 | 218,000.00 | 0.00 | 4,541.67 | 36,333.36 | 181,666.64 |
| 009875 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009876 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009877 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009878 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009879 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009880 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009881 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009882 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009883 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 009884 | N/A | MAQUINA SUMADORA EL-1197PII/UD | 22/06/2022 | 22/06/2022 | 8,024.00 | 0.00 | 167.17 | 1,170.19 | 6,853.81 |
| 010123 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010124 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010133 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010134 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010149 | N/A | ARCHIVO METALICO 2 PUERTAS | 11/10/2022 | 11/10/2022 | 15,222.00 | 0.00 | 317.13 | 951.39 | 14,270.61 |
| 010151 | N/A | ARCHIVO METALICO 2 PUERTAS | 11/10/2022 | 11/10/2022 | 15,222.00 | 0.00 | 317.13 | 951.39 | 14,270.61 |
| | | Subtotal | | | 1,143,554.62 | 0.00 | 15,729.28 | 572,446.37 | 571,108.25 |
| | | GERENCIA FINANCIERA | | | | | | | |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 004812 | N/A | 5 MANIQUIES TORSO DE MUJER | 01/07/2010 | 01/07/2010 | 34,800.00 | 0.00 | 0.00 | 34,799.00 | 1.00 |
| 004860 | N/A | MICROSISTEMA DVD | 01/08/2010 | 01/08/2010 | 12,375.16 | 0.00 | 0.00 | 12,374.36 | 0.80 |
| 004866 | N/A | TV KTV 32 LTH32JT7 | 01/08/2010 | 01/08/2010 | 51,186.62 | 0.00 | 0.00 | 51,185.72 | 0.90 |
| 004867 | N/A | TV KTV 32 LTH32JT7 | 01/08/2010 | 01/08/2010 | 51,186.62 | 0.00 | 0.00 | 51,185.72 | 0.90 |
| 004868 | N/A | TV KTV 32 LTH32JT7 | 01/08/2010 | 01/08/2010 | 51,186.62 | 0.00 | 0.00 | 51,185.72 | 0.90 |
| 004869 | N/A | TV KTV 32 LTH32JT7 | 01/08/2010 | 01/08/2010 | 51,186.62 | 0.00 | 0.00 | 51,185.72 | 0.90 |
| 004976 | N/A | ROBTS LETRERO.VIDEO E INDOTELITO | 01/12/2010 | 01/12/2010 | 580,000.00 | 0.00 | 0.00 | 579,999.84 | 0.16 |
| 004977 | N/A | MESA CON BRAZO MECANICO | 01/12/2010 | 01/12/2010 | 348,000.00 | 0.00 | 0.00 | 347,999.00 | 1.00 |
| 005002 | N/A | CADUTA PINPOINT B.O MOTOR WHITE (CORTINA) | 01/03/2011 | 01/03/2011 | 19,903.86 | 0.00 | 0.00 | 19,903.68 | 0.18 |
| 005003 | N/A | MOTOR SOMFY | 01/03/2011 | 01/03/2011 | 11,393.52 | 0.00 | 0.00 | 11,392.76 | 0.76 |
| 005029 | N/A | MUEBLE BESTA BURS PARA ALMACENAJE | 01/03/2011 | 01/03/2011 | 30,740.00 | 0.00 | 0.00 | 30,739.16 | 0.84 |
| 005063 | N/A | SILLA DE RUEDA STANDAR | 01/07/2011 | 01/07/2011 | 9,000.11 | 0.00 | 0.00 | 9,000.00 | 0.11 |
| 005070 | N/A | MICROONDA AMERICAN | 01/07/2011 | 01/07/2011 | 6,472.80 | 0.00 | 0.00 | 6,471.80 | 1.00 |
| 005071 | N/A | 5 MESAS PLEGABLES 30 X 73 | 01/07/2011 | 01/07/2011 | 16,704.00 | 0.00 | 0.00 | 16,703.00 | 1.00 |
| 005241 | N/A | NIKON COOLPIX S3000 12.0 MP DIGITAL CAMERA WITH 4X | 01/08/2011 | 01/08/2011 | 4,722.50 | 0.00 | 0.00 | 4,721.72 | 0.78 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 005257 | N/A | CAJA RIGISTRADORA MMF APTUS NEGRA RJ-12 | 01/08/2011 | 01/08/2011 | 2,299.10 | 0.00 | 0.00 | 2,298.20 | 0.90 |
| 005258 | N/A | CAJA RIGISTRADORA MMF APTUS NEGRA RJ-12 | 01/08/2011 | 01/08/2011 | 2,299.10 | 0.00 | 0.00 | 2,298.20 | 0.90 |
| 005259 | N/A | CAJA RIGISTRADORA MMF APTUS NEGRA RJ-12 | 01/08/2011 | 01/08/2011 | 2,299.09 | 0.00 | 0.00 | 2,298.20 | 0.89 |
| 005272 | N/A | BEBEDERO CONTINENTAL C/NEVERA | 01/08/2011 | 01/08/2011 | 7,345.00 | 0.00 | 0.00 | 7,344.96 | 0.04 |
| 005273 | N/A | NEVERA CENTRON 10P BLANCA | 01/08/2011 | 01/08/2011 | 27,540.50 | 0.00 | 0.00 | 27,540.48 | 0.02 |
| 005274 | N/A | ASPIRADORA RIDGID WET/DR | 01/08/2011 | 01/08/2011 | 13,775.00 | 0.00 | 0.00 | 13,774.04 | 0.96 |
| 005289 | N/A | XBOX 360 4 GB CONSOLE WITH KINECT | 01/08/2011 | 01/08/2011 | 11,185.78 | 0.00 | 0.00 | 11,184.92 | 0.86 |
| 005307 | N/A | 1 SOPORTE DE PARED PARA PLASMA | 01/09/2011 | 01/09/2011 | 11,375.92 | 0.00 | 0.00 | 11,375.00 | 0.92 |
| 005324 | N/A | 1 SUPPORT FOR SPEAKER SURROUND CONFIG | 01/09/2011 | 01/09/2011 | 8,977.28 | 0.00 | 0.00 | 8,976.44 | 0.84 |
| 005328 | N/A | 1 GABINETES GECKOFLEX DE 2 RU | 01/09/2011 | 01/09/2011 | 80,571.21 | 0.00 | 0.00 | 80,570.36 | 0.85 |
| 005339 | N/A | 1 SOPORTE DE PARED PARA PLASMA 37", 42" Y 50" | 01/09/2011 | 01/09/2011 | 11,375.92 | 0.00 | 0.00 | 11,375.00 | 0.92 |
| 005344 | N/A | 1 LIBRERÍA DE 20 CD | 01/09/2011 | 01/09/2011 | 47,878.82 | 0.00 | 0.00 | 47,878.04 | 0.78 |
| 005358 | N/A | 1 SUPPORT FOR SPEAKER SYSTEM SURROUND CONFIG | 01/09/2011 | 01/09/2011 | 8,977.28 | 0.00 | 0.00 | 8,976.44 | 0.84 |
| 005360 | N/A | 2 SOPORTE PARED PARA PLASMA 37" 42" Y 50" | 01/09/2011 | 01/09/2011 | 22,751.85 | 0.00 | 0.00 | 22,751.00 | 0.85 |
| 005392 | N/A | 1 SOPORTE A PARED PARA PLASMA 37", 42" Y 50" | 01/09/2011 | 01/09/2011 | 11,375.92 | 0.00 | 0.00 | 11,375.00 | 0.92 |
| 005395 | N/A | 2 SOPORTE A PARED PARA PLASMA 37", 42" Y 50" | 01/09/2011 | 01/09/2011 | 22,751.85 | 0.00 | 0.00 | 22,751.00 | 0.85 |
| 005402 | N/A | 1 SUPPORT FOR SPEAKER SURROUND CONFIG | 01/09/2011 | 01/09/2011 | 8,977.28 | 0.00 | 0.00 | 8,976.44 | 0.84 |
| 005427 | N/A | 1 SUPPORT FOR SPEAKER SURROUND CONFIG | 01/09/2011 | 01/09/2011 | 8,977.28 | 0.00 | 0.00 | 8,976.44 | 0.84 |
| 005435 | N/A | 3 SISTEMA DE BRAZO DE 2 ARTICULACIONES CON RESORTTE , GUIA | 01/09/2011 | 01/09/2011 | 68,227.32 | 0.00 | 0.00 | 68,227.20 | 0.12 |
| 005441 | N/A | 2 TRIPOD ADAPTER PLATE | 01/09/2011 | 01/09/2011 | 27,410.63 | 0.00 | 0.00 | 27,410.40 | 0.23 |
| 005452 | N/A | 1 SOPORTE A PARED PARA PLASMA 37, 42 50" | 01/09/2011 | 01/09/2011 | 11,375.92 | 0.00 | 0.00 | 11,375.00 | 0.92 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005455 | N/A | 3 SOPORTE A PARED PARA PLASMA 37, 42 50" | 01/09/2011 | 01/09/2011 | 34,128.20 | 0.00 | 0.00 | 34,128.00 | 0.20 |
| 005459 | N/A | 1 GABINETE GECKOFLEX DE 2 RU C/FUENTE DE ALIMENTACION SENCI | 01/09/2011 | 01/09/2011 | 80,571.08 | 0.00 | 0.00 | 80,570.88 | 0.20 |
| 005477 | N/A | 36 OSR-SL5532 LAMPARA 55 W @3200K | 01/09/2011 | 01/09/2011 | 53,863.68 | 0.00 | 0.00 | 53,862.68 | 1.00 |
| 005479 | N/A | 4 LAMPARA DE HALOGENO DE 1 KW 120V 3200K | 01/09/2011 | 01/09/2011 | 7,181.82 | 0.00 | 0.00 | 7,181.76 | 0.06 |
| 005481 | N/A | 8 PRENSA "C" | 01/09/2011 | 01/09/2011 | 8,139.40 | 0.00 | 0.00 | 8,139.36 | 0.04 |
| 005499 | N/A | 2 SOPORTE A PARED PARA PLASMA 37, 42, 50" | 01/09/2011 | 01/09/2011 | 22,751.85 | 0.00 | 0.00 | 22,751.00 | 0.85 |
| 005511 | N/A | 1 TRIPOD ADAPTER PLATE | 01/09/2011 | 01/09/2011 | 13,705.31 | 0.00 | 0.00 | 13,704.44 | 0.87 |
| 005513 | N/A | 1 UNIVERSAL SOFT TRANSPORT CASE | 01/09/2011 | 01/09/2011 | 19,630.32 | 0.00 | 0.00 | 19,629.56 | 0.76 |
| 005514 | N/A | 1 RAINCOVER | 01/09/2011 | 01/09/2011 | 15,081.83 | 0.00 | 0.00 | 15,081.60 | 0.23 |
| 005515 | N/A | 3 BATERIA DE ION LITIO DE 160 A/HR | 01/09/2011 | 01/09/2011 | 178,647.86 | 0.00 | 0.00 | 178,647.84 | 0.02 |
| 005516 | N/A | 1 CARGADOR / FUENTE DE 70 W, UNISLOT | 01/09/2011 | 01/09/2011 | 31,540.18 | 0.00 | 0.00 | 31,539.32 | 0.86 |
| 005517 | N/A | 1 CARGADOR DE 2 SIOTS SIMULTANEOS | 01/09/2011 | 01/09/2011 | 54,522.01 | 0.00 | 0.00 | 54,521.24 | 0.77 |
| 005518 | N/A | 1 REFLECTOR PORTATIL SUNGUN | 01/09/2011 | 01/09/2011 | 11,850.01 | 0.00 | 0.00 | 11,849.24 | 0.77 |
| 005520 | N/A | 1 KIT PORTATIL DE 4 REFLECTORES DE CARA ABIERTA DE 1 KW, CO | 01/09/2011 | 01/09/2011 | 167,575.88 | 0.00 | 0.00 | 167,575.68 | 0.20 |
| 005523 | N/A | 1 TRIPIE ENG ECONOMICO DE ALUMINIO DE 2 ETAPAS, CABEZAL DE | 01/09/2011 | 01/09/2011 | 239,394.12 | 0.00 | 0.00 | 239,393.24 | 0.88 |
| 005530 | N/A | 8 RADIOS WALKIE TALKIE | 07/09/2011 | 07/09/2011 | 28,768.00 | 0.00 | 0.00 | 28,767.84 | 0.16 |
| 005579 | N/A | VITRINA CON ENTREPANOS | 01/11/2011 | 01/11/2011 | 16,801.44 | 0.00 | 0.00 | 16,800.44 | 1.00 |
| 005590 | N/A | CAJA DE SEGURIDAD HOTEL 220 | 01/11/2011 | 01/11/2011 | 2,494.87 | 0.00 | 0.00 | 2,494.04 | 0.83 |
| 005591 | N/A | PERFIL CUADRADO ACERO NEGRO | 01/11/2011 | 01/11/2011 | 32,538.00 | 0.00 | 0.00 | 32,537.24 | 0.76 |
| 005592 | N/A | BANCO MDF LAQUEADO BLANCO | 01/11/2011 | 01/11/2011 | 31,955.12 | 0.00 | 0.00 | 31,955.04 | 0.08 |
| 005593 | N/A | PORTA CEDULA | 01/11/2011 | 01/11/2011 | 17,759.60 | 0.00 | 0.00 | 17,759.52 | 0.08 |
| 005594 | N/A | PORTA CEDULA | 01/11/2011 | 01/11/2011 | 17,759.60 | 0.00 | 0.00 | 17,759.52 | 0.08 |
| 005595 | N/A | SOPORTE PARA EXPOSICION DE CABLE SUBMARINO | 01/11/2011 | 01/11/2011 | 43,498.84 | 0.00 | 0.00 | 43,498.04 | 0.80 |
| 005596 | N/A | 30 PANELES ACUSTICOS GRIS | 01/11/2011 | 01/11/2011 | 246,817.18 | 0.00 | 0.00 | 246,816.96 | 0.22 |
| 005597 | N/A | 30 PANELES ACUSTICOS BLANCO. | 01/11/2011 | 01/11/2011 | 141,616.41 | 0.00 | 0.00 | 141,616.32 | 0.09 |
| 005605 | N/A | S10 PROYECTOR EPSON MOD. S-10 | 01/12/2011 | 01/12/2011 | 27,840.00 | 0.00 | 0.00 | 27,839.00 | 1.00 |
| 005606 | N/A | PANTALLA PARA PROYECTOR DE 86" CON TRIPODE | 01/12/2011 | 01/12/2011 | 3,480.00 | 0.00 | 0.00 | 3,479.00 | 1.00 |
| 005619 | N/A | CORTINAS HORIZONTALES 2 EN MADERA | 01/12/2011 | 01/12/2011 | 6,737.28 | 0.00 | 0.00 | 6,736.28 | 1.00 |
| 005620 | N/A | CORTINAS HORIZONTALES 2 MADERA | 01/12/2011 | 01/12/2011 | 6,737.28 | 0.00 | 0.00 | 6,736.28 | 1.00 |
| 005621 | N/A | CORTINAS HORIZONTALES 2 MADERA | 01/12/2011 | 01/12/2011 | 6,737.28 | 0.00 | 0.00 | 6,736.28 | 1.00 |
| 005622 | N/A | CORTINAS HORIZONTALES 2 MADERA 58.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005623 | N/A | CORTINAS HORIZONTALES 2 MADERA 58.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005624 | N/A | CORTINAS HORIZONTALES 2 MADERA 58.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005625 | N/A | CORTINAS HORIZONTALES 2 MADERA 58.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005626 | N/A | CORTINAS HORIZONTALES 2 MADERA 60.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005627 | N/A | CORTINAS HORIZONTALES 2 MADERA 60.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005628 | N/A | CORTINA HORIZONTALES 2 MADERA 60.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005629 | N/A | CORTINAS HORIZONTALES 2 MADERA 60.5 X 100 | 01/12/2011 | 01/12/2011 | 8,216.28 | 0.00 | 0.00 | 8,216.16 | 0.12 |
| 005630 | N/A | CORTINAS HORIZONTALES 2 MADERA 1.22 X 1.02 | 01/12/2011 | 01/12/2011 | 2,628.56 | 0.00 | 0.00 | 2,628.48 | 0.08 |
| 005631 | N/A | CORTINAS HORIZONTALES 2 MADERA .50 X 1.09 | 01/12/2011 | 01/12/2011 | 2,238.80 | 0.00 | 0.00 | 2,238.72 | 0.08 |
| 005632 | N/A | CORTINAS HORIZONTALES .50 X 1.09 | 01/12/2011 | 01/12/2011 | 2,238.80 | 0.00 | 0.00 | 2,238.72 | 0.08 |
| 005641 | N/A | CATALYST 3560 24 10/100 POE 2 SFP | 01/12/2011 | 01/12/2011 | 108,581.44 | 0.00 | 0.00 | 108,581.28 | 0.16 |
| 005643 | N/A | CATALYST 3560 24 10/100 POE 2 SFP | 01/12/2011 | 01/12/2011 | 108,581.44 | 0.00 | 0.00 | 108,581.28 | 0.16 |
| 005657 | N/A | SISTEMA DE CONTROL DE ACCESO BIOMETRICO DEL CCT | 01/01/2012 | 01/01/2012 | 251,926.85 | 47,020.03 | 0.00 | 298,945.88 | 1.00 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 005668 | N/A | DETECTOR DE METALES RANGER MOD.RAGN-6 | 01/02/2012 | 01/02/2012 | 313,586.99 | 0.00 | 0.00 | 313,586.88 | 0.11 |
| 005669 | N/A | RANGER SECURITY HAND HELD METAL DETECTOR MOD. RA-H486 MHZ | 01/02/2012 | 01/02/2012 | 8,714.67 | 0.00 | 0.00 | 8,713.88 | 0.79 |
| 005670 | N/A | RANGER SECURITY HAND HELD METAL DETECTOR MOD RA-H 486 MHZ | 01/02/2012 | 01/02/2012 | 8,714.66 | 0.00 | 0.00 | 8,713.88 | 0.78 |
| 005745 | N/A | BOMBA P/LAVADO PRESION 1885 PW1700-B | 01/07/2012 | 01/07/2012 | 7,026.90 | 0.00 | 0.00 | 7,026.72 | 0.18 |
| 005747 | N/A | SILLA DE EXTERIOR CAFE EN POLIMELO BLANCO | 01/07/2012 | 01/07/2012 | 172,253.62 | 0.00 | 0.00 | 172,252.76 | 0.86 |
| 005748 | N/A | MESA AULA 1.50 X 70MTS TOPE MELANINA COLOR BLANCO | 01/07/2012 | 01/07/2012 | 95,980.03 | 0.00 | 0.00 | 95,979.84 | 0.19 |
| 005749 | N/A | MESA AULA 1.20 X 70 MTS TOPE MELANINA COLOR BLANCO | 01/07/2012 | 01/07/2012 | 8,162.03 | 0.00 | 0.00 | 8,161.92 | 0.11 |
| 005750 | N/A | MESA P/COMPUTADORA CAPACIDAD P/16 PERSONAS | 01/07/2012 | 01/07/2012 | 193,776.26 | 0.00 | 0.00 | 193,775.48 | 0.78 |
| 005751 | N/A | SILLAS CON BRAZOS EN TELA COLOR PLUS AZUL | 01/07/2012 | 01/07/2012 | 91,774.57 | 0.00 | 0.00 | 91,774.56 | 0.01 |
| 005752 | N/A | COUNTER RECEPCION EN ACERO INOXIDABLE | 01/07/2012 | 01/07/2012 | 79,978.75 | 0.00 | 0.00 | 79,978.56 | 0.19 |
| 005753 | N/A | SILLA DE VISITA EN ACRILICO POLICARBONATO | 01/07/2012 | 01/07/2012 | 12,164.49 | 0.00 | 0.00 | 12,163.64 | 0.85 |
| 005754 | N/A | SILLA DE VISITAS MODELO ICE, EN POLIPROPILENO COLOR VERDE | 01/07/2012 | 01/07/2012 | 90,414.02 | 0.00 | 0.00 | 90,413.24 | 0.78 |
| 005755 | N/A | MESA COMERDOR CAPACIDAD P/24 PERSONAS | 01/07/2012 | 01/07/2012 | 46,540.36 | 0.00 | 0.00 | 46,540.32 | 0.04 |
| 005756 | N/A | MESA 3.00 X 70 MTS EN TOPE MELANINA | 01/07/2012 | 01/07/2012 | 22,282.44 | 0.00 | 0.00 | 22,281.56 | 0.88 |
| 005757 | N/A | ESCRITORIO+RETORNO TOPE EN MELANINA COLOR BLANCO | 01/07/2012 | 01/07/2012 | 32,014.33 | 0.00 | 0.00 | 32,013.56 | 0.77 |
| 005758 | N/A | CAMILLA | 01/07/2012 | 01/07/2012 | 18,789.68 | 0.00 | 0.00 | 18,789.60 | 0.08 |
| 005759 | N/A | ESCRITORIO 1.80 X 70MTS EN TOPE MELANINA TROQLUELADO | 01/07/2012 | 01/07/2012 | 22,434.16 | 0.00 | 0.00 | 22,433.24 | 0.92 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|---------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005760 | N/A | ESCRITORIO 1.50 X 70MTS EN TOPE EN MELANINA | 01/07/2012 | 01/07/2012 | 21,751.62 | 0.00 | 0.00 | 21,750.68 | 0.94 |
| 005761 | N/A | MESA TOPE DE VIDRIO BAJA TIPO BAR | 01/07/2012 | 01/07/2012 | 76,088.05 | 0.00 | 0.00 | 76,087.16 | 0.89 |
| 005762 | N/A | ESCRITORIO+RETORNO TOPE EN MELANINA COLOR BLANCO | 01/07/2012 | 01/07/2012 | 32,014.33 | 0.00 | 0.00 | 32,013.56 | 0.77 |
| 005763 | N/A | SILLA PAR BAR EN POLICARBONATO TRANSPARENTE | 01/07/2012 | 01/07/2012 | 194,631.85 | 0.00 | 0.00 | 194,631.84 | 0.01 |
| 005764 | N/A | TABURETE PARA BAR CLEAR | 01/07/2012 | 01/07/2012 | 64,022.89 | 0.00 | 0.00 | 64,022.88 | 0.01 |
| 005765 | N/A | MESA DE EXTERIOR CAFE | 01/07/2012 | 01/07/2012 | 145,767.60 | 0.00 | 0.00 | 145,766.84 | 0.76 |
| 005766 | N/A | SILLA DE EXTERIOR CAFE | 01/07/2012 | 01/07/2012 | 261,223.27 | 0.00 | 0.00 | 261,223.20 | 0.07 |
| 005767 | N/A | MACETERO CON ILUMINACION | 01/07/2012 | 01/07/2012 | 110,636.16 | 0.00 | 0.00 | 110,635.16 | 1.00 |
| 005768 | N/A | SILLA CON BRAZOS EN TELA COLOR NEGRO | 01/07/2012 | 01/07/2012 | 10,358.80 | 0.00 | 0.00 | 10,357.88 | 0.92 |
| 005769 | N/A | SILLA CON BRAZOS EN TELA ASIENTO COLOR ROJO | 01/07/2012 | 01/07/2012 | 15,604.32 | 0.00 | 0.00 | 15,603.32 | 1.00 |
| 005770 | N/A | SILLA DE VISITAS EN TELA | 01/07/2012 | 01/07/2012 | 11,438.76 | 0.00 | 0.00 | 11,437.88 | 0.88 |
| 005771 | N/A | SILLON SOFA DE 1 PERSONA EN PIEL | 01/07/2012 | 01/07/2012 | 53,360.00 | 0.00 | 0.00 | 53,359.16 | 0.84 |
| 005772 | N/A | SILLA CON BRAZOS EN TELA COLOR AZUL PLUS | 01/07/2012 | 01/07/2012 | 46,353.60 | 0.00 | 0.00 | 46,352.60 | 1.00 |
| 005773 | N/A | MESA LATERAL CON TOPE EN CRISTAL | 01/07/2012 | 01/07/2012 | 17,632.00 | 0.00 | 0.00 | 17,631.84 | 0.16 |
| 005774 | N/A | ESTACION DE TRABAJO EN L, CON TOPE DE MELANINA | 01/07/2012 | 01/07/2012 | 319,389.75 | 0.00 | 0.00 | 319,389.60 | 0.15 |
| 005775 | N/A | SOFA DE 2 PLAZA EN PIEL | 01/07/2012 | 01/07/2012 | 36,094.56 | 0.00 | 0.00 | 36,093.56 | 1.00 |
| 005776 | N/A | ARCHIVO METALICO DE 5 GAVETAS COLOR GRIS O SIMILAR | 01/07/2012 | 01/07/2012 | 205,088.00 | 0.00 | 0.00 | 205,087.16 | 0.84 |
| 005777 | N/A | LIBRERO METALICO CON PUERTAS COLOR CRIS | 01/07/2012 | 01/07/2012 | 22,040.00 | 0.00 | 0.00 | 22,039.16 | 0.84 |
| 005778 | N/A | SILLA DE VISITA EJECUTIVA EN PIEL COLOR NEGRO | 01/07/2012 | 01/07/2012 | 27,816.80 | 0.00 | 0.00 | 27,815.96 | 0.84 |
| 005779 | N/A | SILLON EJECUTIVO EN PIEL COLOR NEGRO | 01/07/2012 | 01/07/2012 | 11,399.32 | 0.00 | 0.00 | 11,398.52 | 0.80 |
| 005780 | N/A | ESCRITORIO EJECUTIVO 1.80 X 70MTS+RETORNO | 01/07/2012 | 01/07/2012 | 64,905.96 | 0.00 | 0.00 | 64,905.08 | 0.88 |
| 005781 | N/A | CREDENZA EJECUTIVA CON TOPE EN MELANINA COLOR WENGUE | 01/07/2012 | 01/07/2012 | 25,030.48 | 0.00 | 0.00 | 25,029.56 | 0.92 |
| 005782 | N/A | MESA PARA REUNIONES 0.90-1.00 MTS, TOPE MELANINA COLOR WENGUE | 01/07/2012 | 01/07/2012 | 8,986.50 | 0.00 | 0.00 | 8,985.56 | 0.94 |
| 005783 | N/A | MESA CONFERENCIA PARA 10 PERSONAS EN MELANINA COLOR WENGUE | 01/07/2012 | 01/07/2012 | 77,250.90 | 0.00 | 0.00 | 77,250.72 | 0.18 |
| 005784 | N/A | SILLON SEMI EJECUTIVO EN PIEL | 01/07/2012 | 01/07/2012 | 109,828.80 | 0.00 | 0.00 | 109,827.80 | 1.00 |
| 005785 | N/A | CREDENZA EJECUTIVA 2.60 X 0.50 TOPE MELANINA COLOR WENGUE | 01/07/2012 | 01/07/2012 | 42,396.16 | 0.00 | 0.00 | 42,396.00 | 0.16 |
| 005786 | N/A | ESTACION DE TRABAJO (4) ESTAC. INCLUYE ARCHIVO MODULAR Y POR | 01/07/2012 | 01/07/2012 | 151,282.56 | 0.00 | 0.00 | 151,281.56 | 1.00 |
| 005787 | N/A | SOFA DE 3 PLAZAS EN PIEL CON BASE EN ACERO INOXIDABLE | 01/07/2012 | 01/07/2012 | 52,506.24 | 0.00 | 0.00 | 52,505.24 | 1.00 |
| 005788 | N/A | MESA LATERAL CON TOPE EN CRISTAL BASE EN ACERO INOXIDABLE | 01/07/2012 | 01/07/2012 | 4,408.00 | 0.00 | 0.00 | 4,407.84 | 0.16 |
| 005789 | N/A | MESA LATERAL CON TOPE EN CRISTAL BASE EN ACERO INOXIDABLE | 01/07/2012 | 01/07/2012 | 11,020.00 | 0.00 | 0.00 | 11,019.84 | 0.16 |
| 005790 | N/A | MESA DE REUNIONES CAPACIDAD 6 PERSONAS TOPE MELANINA WENGUE | 01/07/2012 | 01/07/2012 | 69,477.65 | 0.00 | 0.00 | 69,477.60 | 0.05 |
| 005791 | N/A | MESA DE TRABAJO TOPE MELANINA COLOR BLANCO | 01/07/2012 | 01/07/2012 | 20,796.94 | 0.00 | 0.00 | 20,795.96 | 0.98 |
| 005792 | N/A | ESCRITORIO+RETORNO TOPE MELANINA COLOR BLANCO TROQUELADO | 01/07/2012 | 01/07/2012 | 32,014.33 | 0.00 | 0.00 | 32,013.56 | 0.77 |
| 005793 | N/A | SOFA DE 3 PLAZA EN PIEL CON BASE ACERO INOXIDABLE | 01/07/2012 | 01/07/2012 | 26,253.12 | 0.00 | 0.00 | 26,252.12 | 1.00 |
| 005821 | N/A | ARMARIO DE METAL 2 PUERTAS | 01/11/2012 | 01/11/2012 | 4,634.20 | 0.00 | 0.00 | 4,633.40 | 0.80 |
| 005822 | N/A | ARCHIVO DE 3 GAVETAS | 01/11/2012 | 01/11/2012 | 3,845.40 | 0.00 | 0.00 | 3,845.28 | 0.12 |
| 005842 | N/A | SONY CYBER-SHOP MOD DSCHX100V 16.2MP EXMOR RC MOS CAMARA | 01/12/2012 | 01/12/2012 | 28,319.71 | 0.00 | 0.00 | 28,319.52 | 0.19 |
| 006055 | N/A | ABANICO PEDESTAL P40U 16 KDK | 01/11/2013 | 01/11/2013 | 4,865.14 | 0.00 | 0.00 | 4,864.28 | 0.86 |
| 006056 | N/A | ABANICO DE PEDESTAL P40U 16 KDK | 01/11/2013 | 01/11/2013 | 4,865.14 | 0.00 | 0.00 | 4,864.28 | 0.86 |
| 006077 | N/A | PODIUM EN AGRILICO DE 1/2 | 01/11/2013 | 01/11/2013 | 41,300.00 | 0.00 | 0.00 | 41,299.16 | 0.84 |
| 006089 | N/A | COLUMNA DECORATIVA FORRADA EN PIEL SINTETICA | 01/11/2013 | 01/11/2013 | 27,730.00 | 0.00 | 0.00 | 27,729.08 | 0.92 |
| 006090 | N/A | COLUMNAS DECORATIVA FORRADA EN PIEL SINTETICA | 01/11/2013 | 01/11/2013 | 27,730.00 | 0.00 | 0.00 | 27,729.08 | 0.92 |
| 006112 | N/A | ESCRITORIO DE 28" X 48" C/BLANCO Y BASE METAS | 01/02/2014 | 01/02/2014 | 132,084.48 | 0.00 | 0.00 | 132,083.48 | 1.00 |
| 006113 | N/A | MODULO RODANTE EN METAL DE 23 GAVETAS C/SILVER | 01/02/2014 | 01/02/2014 | 119,947.66 | 0.00 | 0.00 | 119,946.68 | 0.98 |
| 006114 | N/A | SILLA AZUL BRAZOS FIJOS | 01/02/2014 | 01/02/2014 | 69,582.24 | 0.00 | 0.00 | 69,581.24 | 1.00 |
| 006115 | N/A | PANEL DE PRIVACIDAD COLOR GRIS DE 100X 0.45 MTS | 01/02/2014 | 01/02/2014 | 14,496.30 | 0.00 | 0.00 | 14,495.48 | 0.82 |
| 006134 | N/A | ESCRITORIO DE 28" X 48" COLOR BLANCO Y BASE EN METAL | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 006135 | N/A | MODULO RODANTE EN METAL DE 3 GAVETAS C/SILVER | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 006136 | N/A | SILLAS AZUL BRAZOS FIJOS | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 006137 | N/A | PANEL DE PRIVACIDAD COLOR GRIS DE 100 X 0.45 MTS | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 006149 | N/A | EXTRATOR DE AIRE KDK NO.3F/AUH | 01/03/2014 | 01/03/2014 | 3,191.30 | 0.00 | 0.00 | 3,190.52 | 0.78 |
| 006154 | N/A | UPS APC BACK-UPS, 660 WATTS 1100 VA | 01/03/2014 | 01/03/2014 | 5,610.00 | 0.00 | 0.00 | 5,609.24 | 0.76 |
| 006155 | N/A | UPS APC BACK-UPS 660 WATTS 1100 VA | 01/03/2014 | 01/03/2014 | 5,610.00 | 0.00 | 0.00 | 5,609.24 | 0.76 |
| 006156 | N/A | QUEMADORA DE DISCOS BLU-RAY WRITER BLACK | 01/03/2014 | 01/03/2014 | 11,369.60 | 0.00 | 0.00 | 11,368.76 | 0.84 |
| 006157 | N/A | QUEMADORA DE DISCOS BLU-RAY WRITER BLACK | 01/03/2014 | 01/03/2014 | 11,369.59 | 0.00 | 0.00 | 11,368.76 | 0.83 |
| 006245 | N/A | ESCRITORIO ENCHAPADO CHERRY 31 X 63 | 01/12/2014 | 01/12/2014 | 30,373.20 | 0.00 | 0.00 | 30,372.44 | 0.76 |
| 006246 | N/A | MESA ALA 20X40 ENCHAPADA CHERRY | 01/12/2014 | 01/12/2014 | 7,056.40 | 0.00 | 0.00 | 7,055.48 | 0.92 |
| 006247 | N/A | MODULO RODANTE DE 3 GAVETAS ENCHAPADO EN MADERA | 01/12/2014 | 01/12/2014 | 13,706.88 | 0.00 | 0.00 | 13,705.88 | 1.00 |
| 006248 | N/A | SILLON EJECUTIVO ERGONOMICO EN PV COLOR NEGRO | 01/12/2014 | 01/12/2014 | 14,207.20 | 0.00 | 0.00 | 14,207.04 | 0.16 |
| 006249 | N/A | BUTACA BASE DE PATIN CROMADA | 01/12/2014 | 01/12/2014 | 7,363.20 | 0.00 | 0.00 | 7,362.20 | 1.00 |
| 006250 | N/A | BUTACA BASE DE PATIN CROMADA | 01/12/2014 | 01/12/2014 | 7,363.20 | 0.00 | 0.00 | 7,362.20 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006251 | N/A | MESA REDONDA ENCHAPADA 40" | 01/12/2014 | 01/12/2014 | 16,874.00 | 0.00 | 0.00 | 16,873.92 | 0.08 |
| 006252 | N/A | SILLON SEMI EJECUTIVO 5 POSICIONES ERGONOMICO | 01/12/2014 | 01/12/2014 | 13,216.00 | 0.00 | 0.00 | 13,215.84 | 0.16 |
| 006253 | N/A | SILLON SEMI EJECUTIVO 5 POSICIONES ERGONOMICO | 01/12/2014 | 01/12/2014 | 13,216.00 | 0.00 | 0.00 | 13,215.84 | 0.16 |
| 006254 | N/A | SILLON SEMI EJECUTIVO 5 POSICIONES ERGONOMICO | 01/12/2014 | 01/12/2014 | 13,216.00 | 0.00 | 0.00 | 13,215.84 | 0.16 |
| 006255 | N/A | SILLON SEMI EJECUTIVO 5 POSICIONES ERGONOMICO | 01/12/2014 | 01/12/2014 | 13,216.00 | 0.00 | 0.00 | 13,215.84 | 0.16 |
| 006258 | N/A | MUEBLE BAJO ENCHAPADO 16X32 PUERTA MADERA CHERRY | 01/12/2014 | 01/12/2014 | 12,006.50 | 0.00 | 0.00 | 12,005.72 | 0.78 |
| 006485 | N/A | FREEZER FALCO RV2P-36, 2 PUERTAS, VERTICAL | 01/07/2015 | 01/07/2015 | 84,960.00 | 0.00 | 0.00 | 84,959.00 | 1.00 |
| 006533 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006534 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006535 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006536 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006537 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006538 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006539 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006540 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006541 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006542 | N/A | SILLON EJECUTIVO BASE METAL MECANISMO 5 FUNCIONES | 01/08/2015 | 01/08/2015 | 18,618.51 | 0.00 | 0.00 | 18,617.72 | 0.79 |
| 006620 | N/A | EXTINTOR TIPO ABC DE 10 LBS. | 01/10/2015 | 01/10/2015 | 2,548.80 | 0.00 | 0.00 | 2,547.80 | 1.00 |
| 006631 | N/A | EXTINTORE TIPO AGENTE LIMPIO DE 10 LBS. | 01/10/2015 | 01/10/2015 | 14,868.00 | 0.00 | 0.00 | 14,867.00 | 1.00 |
| 006632 | N/A | EXTINTOR TIPO C02DE 10 LBS | 01/10/2015 | 01/10/2015 | 6,372.00 | 0.00 | 0.00 | 6,371.00 | 1.00 |
| 006790 | N/A | TABURETE DANZA EN TELA COLOR NEGRO CON BRAZOS FIJOS,APOYA PI | 01/02/2016 | 01/02/2016 | 5,887.61 | 0.00 | 0.00 | 5,886.68 | 0.93 |
| 006791 | N/A | TABURETE DANZA EN TELA COLOR NEGRO CON BRAZOS FIJO APOYA PIE | 01/02/2016 | 01/02/2016 | 5,887.61 | 0.00 | 0.00 | 5,886.68 | 0.93 |
| 006793 | N/A | SILLON TECNICO DRAKE,MODERNO DISEÑO,ASIENTO TAPIZADO NEGRO | 01/02/2016 | 01/02/2016 | 8,836.43 | 0.00 | 0.00 | 8,836.32 | 0.11 |
| 006794 | N/A | SILLON TECNICO DRAKE MODERNO DISEÑO, NEGRO | 01/02/2016 | 01/02/2016 | 8,836.43 | 0.00 | 0.00 | 8,836.32 | 0.11 |
| 006795 | N/A | SILLON TECNICO DRAKE MODERNO DISEÑO NEGRO | 01/02/2016 | 01/02/2016 | 8,836.43 | 0.00 | 0.00 | 8,836.32 | 0.11 |
| 006811 | N/A | TOPE EN ACERO INOX. CAL 18-304 85.2 PLG ANCHO X 30 PLG PROF. | 01/02/2016 | 01/02/2016 | 51,115.24 | 0.00 | 0.00 | 51,115.20 | 0.04 |
| 006812 | N/A | FREGADERO DOBLE | 01/02/2016 | 01/02/2016 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 006813 | N/A | MEZCLADORA DE PARED CON MANGA DE PRELAVADO,FISHER | 01/02/2016 | 01/02/2016 | 14,324.60 | 0.00 | 0.00 | 14,323.64 | 0.96 |
| 006876 | N/A | CARPA 5 X 5, TECHO 4 AGUA, 4 PATAS | 01/03/2016 | 01/03/2016 | 48,380.00 | 0.00 | 0.00 | 48,379.16 | 0.84 |
| 006877 | N/A | CARPA 5 X 5 MTS, TECHO A 4 AGUAS, 4 PATAS | 01/03/2016 | 01/03/2016 | 48,380.00 | 0.00 | 0.00 | 48,379.16 | 0.84 |
| 006911 | N/A | CAMARA DIGITAL URSA CAM WIT ACCESORIOS AND FACILITIES | 01/05/2016 | 01/05/2016 | 309,396.00 | 0.00 | 0.00 | 309,395.00 | 1.00 |
| 006954 | N/A | MESA BAR CON TOPE REDONDO CRISTAL TRANSPARENTE 24X43 | 01/08/2016 | 01/08/2016 | 3,008.00 | 0.00 | 0.00 | 3,007.16 | 0.84 |
| 006955 | N/A | MESA BAR CON TOPE CRISTAL REDONDO TRANSPARENTE 24X43 | 01/08/2016 | 01/08/2016 | 3,008.00 | 0.00 | 0.00 | 3,007.16 | 0.84 |
| 006956 | N/A | MESA BAR CON TOPE CRISTAL REDONDO TRANSPARENTE 24X43 | 01/08/2016 | 01/08/2016 | 3,008.00 | 0.00 | 0.00 | 3,007.16 | 0.84 |
| 006957 | N/A | MESA BAR CON TOPE REDONDO CRISTAL TRANSPARENTE 24X43 | 01/08/2016 | 01/08/2016 | 3,007.99 | 0.00 | 0.00 | 3,007.16 | 0.83 |
| 007585 | N/A | SILLON EJECUTIVO NEGRO BASE ALUMINIO CROMADO | 01/04/2017 | 01/04/2017 | 16,254.50 | 0.00 | 0.00 | 16,253.72 | 0.78 |
| 007641 | N/A | MICROONDAS PANASONIC 1.2 PC COLOR ACERO | 01/05/2017 | 01/05/2017 | 23,989.40 | 0.00 | 0.00 | 23,988.44 | 0.96 |
| 007812 | N/A | SILLON EJECUTIVO RESP.MALLA BASE 5 PUNTOS PLATEADO | 01/06/2017 | 01/06/2017 | 16,166.00 | 0.00 | 0.00 | 16,165.92 | 0.08 |
| 007833 | N/A | SILLON EJECUTIVO RECLINABLE NEGRO RESP.MALLA ALTA RESISTENCI | 01/07/2017 | 01/07/2017 | 9,770.40 | 0.00 | 0.00 | 9,769.40 | 1.00 |
| 007906 | N/A | TELEVISOR SAMSUNG 55 INCH 4K SMART UHDTV | 01/08/2017 | 01/08/2017 | 69,900.00 | 0.00 | 0.00 | 69,899.00 | 1.00 |
| 007929 | N/A | ESTUFA TEKA EMPOSTRABLE ELECTRICA 2 HORNILLAS | 01/08/2017 | 01/08/2017 | 21,240.00 | 0.00 | 0.00 | 21,239.00 | 1.00 |
| 007962 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007963 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007964 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007965 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007966 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007967 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007968 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007969 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007970 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007971 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 007972 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| Grupo: | | 309 CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 007973 | N/A | TRAMERIA EN METAL DE 6 DIVISIONES MED. 15 X 36 X 72 DE 71 | 01/08/2017 | 01/08/2017 | 7,986.24 | 0.00 | 0.00 | 7,985.24 | 1.00 |
| 008230 | N/A | BASE PARA TV DE 14 INCH PLANA NIPPON AMERICANA MSE-144F | 01/10/2017 | 01/10/2017 | 1,500.00 | 0.00 | 0.00 | 1,499.00 | 1.00 |
| 008355 | N/A | PODIUM EN ACRILICO 42" ALTURA X 24" BASE | 01/02/2018 | 01/02/2018 | 54,162.00 | 0.00 | 0.00 | 54,161.24 | 0.76 |
| 008368 | N/A | SILLA TECNICA CON BRAZOS, ESPALDAR AJUSTABLE 3 MECANISMO | 01/02/2018 | 01/02/2018 | 5,317.08 | 0.00 | 0.00 | 5,316.96 | 0.12 |
| 008369 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008370 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008371 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008372 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008373 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|---------------------|------------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008374 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008375 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008376 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008377 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.34 | 0.00 | 0.00 | 33,056.16 | 0.18 |
| 008378 | N/A | ANAQUEL MODULARES METALICO ALTA RESISTENCIA 36" X 18" | 01/02/2018 | 01/02/2018 | 33,056.37 | 0.00 | 0.00 | 33,056.16 | 0.21 |
| 008384 | N/A | BEBEDERO KITCHEN PRO BLANCO | 01/02/2018 | 01/02/2018 | 11,682.00 | 0.00 | 0.00 | 11,681.24 | 0.76 |
| 008427 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS PLATEADO 22"X 17"X 26 | 01/03/2018 | 01/03/2018 | 5,428.00 | 0.00 | 0.00 | 5,427.84 | 0.16 |
| 008467 | N/A | SILLA ERGONOMICA | 01/06/2018 | 01/06/2018 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 008517 | N/A | NEVERA EJECUTIVA 3.2 | 01/07/2018 | 01/07/2018 | 18,290.00 | 0.00 | 0.00 | 18,289.92 | 0.08 |
| 008614 | N/A | BEBEDERO GENERAL ELECTRIC GXCF57CCSS 60 HZ | 01/11/2018 | 01/11/2018 | 16,129.42 | 0.00 | 0.00 | 16,128.44 | 0.98 |
| 008637 | N/A | ESCALERA FTS-6 PIES TIJERA FIBRA 225M LBS. | 01/12/2018 | 01/12/2018 | 10,793.46 | 0.00 | 0.00 | 10,793.28 | 0.18 |
| 009365 | N/A | CARRO PLATAFORMA 24X48 C/RUEDAS | 01/11/2019 | 01/11/2019 | 10,249.80 | 0.00 | 213.54 | 8,114.52 | 2,135.28 |
| 009460 | N/A | BEBEDERO DE AGUA, AMRICAN 3 SALIDAS, LM-12NN | 12/02/2021 | 12/02/2021 | 14,644.99 | 0.00 | 305.10 | 7,017.30 | 7,627.69 |
| 009461 | N/A | BEBEDERO DE AGUA AMERICAN 3 SALIDAS NA-68 AC | 12/02/2021 | 12/02/2021 | 14,644.99 | 0.00 | 305.10 | 6,407.10 | 8,237.89 |
| 009481 | N/A | ESTUFA BLACK AND DECKER 2 HORNILLAS | 02/03/2021 | 02/03/2021 | 2,147.36 | 0.00 | 44.74 | 984.28 | 1,163.08 |
| 009606 | N/A | SILLA ORTOPEDICA ERGONOMICA Y MULTIFUNCIONAL | 01/12/2021 | 01/12/2021 | 28,927.70 | 0.00 | 602.66 | 7,834.58 | 21,093.12 |
| 009749 | N/A | NEVERA WHIRLPOOL WT1230K | 13/04/2022 | 13/04/2022 | 43,896.00 | 0.00 | 914.50 | 8,230.50 | 35,665.50 |
| 009902 | N/A | TELEVISOR SAMSUNG 65 SMART 4K | 13/07/2022 | 13/07/2022 | 75,666.00 | 0.00 | 1,576.38 | 9,458.28 | 66,207.72 |
| 009903 | N/A | TELEVISOR SAMSUNG 65 SMART 4K | 13/07/2022 | 13/07/2022 | 75,666.00 | 0.00 | 1,576.38 | 9,458.28 | 66,207.72 |
| 010156 | N/A | SILLAS DE RUEDA DESMONTABLE JL901 | 29/11/2022 | 29/11/2022 | 13,740.34 | 0.00 | 286.26 | 572.52 | 13,167.82 |
| 010158 | N/A | CAMILLA PLASTICA DE RESCATE CON SUS ACCESORIOS | 29/11/2022 | 29/11/2022 | 29,723.98 | 0.00 | 619.25 | 1,238.50 | 28,485.48 |
| 010171 | N/A | SILLON EJECUTIVO CELIO 2118 NEGRO | 22/12/2022 | 22/12/2022 | 23,763.08 | 0.00 | 495.06 | 495.06 | 23,268.02 |
| | | Subtotal | | | 9,980,476.73 | 47,020.03 | 6,938.97 | 9,754,095.76 | 273,401.00 |
| Grupo: | 310 | IMPLEMENTACION DE PROYECTOS | | | | | | | |
| 004870 | N/A | SILLON EJECUTIVO B-8101 BOSS NEGRO | 01/09/2010 | 01/09/2010 | 5,521.60 | 0.00 | 0.00 | 5,521.44 | 0.16 |
| 004871 | N/A | SILLON TECNICO VERTIGO ESPALDA ERGONOMICA NEGRO | 01/09/2010 | 01/09/2010 | 4,683.50 | 0.00 | 0.00 | 4,683.36 | 0.14 |
| 004872 | N/A | ARCHIVO MODULAR 3 GAVETAS PLATEADO | 01/09/2010 | 01/09/2010 | 3,835.54 | 0.00 | 0.00 | 3,834.68 | 0.86 |
| | | Subtotal | | | 14,040.64 | 0.00 | 0.00 | 14,039.48 | 1.16 |
| Grupo: | 311 | AUTORIZACIONES-DIRECCION TECNICA | | | | | | | |
| 004876 | N/A | SILLA VISITA B-9535 MARCA BOSS CUERO NEGRO | 01/09/2010 | 01/09/2010 | 2,514.30 | 0.00 | 0.00 | 2,514.24 | 0.06 |
| 004877 | N/A | SILLA VISITA B-9535 BOSS CUERO SINTETICO NEGRO | 01/09/2010 | 01/09/2010 | 2,514.30 | 0.00 | 0.00 | 2,514.24 | 0.06 |
| 006636 | N/A | SILLON RAYMOND, GERENCIAL ESPALDAR MEDIO EN TELA NEGRO | 01/11/2015 | 01/11/2015 | 7,693.01 | 0.00 | 0.00 | 7,692.96 | 0.05 |
| 008737 | N/A | ESCRITORIO EJECT.TOPE MELANINA PVC 63X32 ESTRUCT.METAL C/BCO | 01/01/2019 | 01/01/2019 | 26,044.96 | 0.00 | 542.60 | 26,044.80 | 0.16 |
| 008738 | N/A | CREDENZA LATERAL DE 40" COLOR HAYA 3 GAVETAS 1 PUERTA ABAT. | 01/01/2019 | 01/01/2019 | 14,160.00 | 0.00 | 294.00 | 14,159.00 | 1.00 |
| 008739 | N/A | CREDENZA EJECT. 16 X 63 C/WALNUT C/PUERTAS MADERA | 01/01/2019 | 01/01/2019 | 9,634.70 | 0.00 | 200.72 | 9,634.56 | 0.14 |
| 008740 | N/A | SILLON EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 12,873.80 | 0.00 | 268.20 | 12,873.60 | 0.20 |
| 008741 | N/A | BUTACA ERGONOMICA TAPIZADO EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,732.00 | 0.00 | 180.92 | 8,731.16 | 0.84 |
| 008742 | N/A | BUTACA ERGONOMICA TAPIZADO EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,732.00 | 0.00 | 180.92 | 8,731.16 | 0.84 |
| 008743 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 008744 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 008745 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 008746 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 009656 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 009657 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 009658 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 010093 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010094 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010126 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010127 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010138 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010139 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| Grupo: | 311 | AUTORIZACIONES-DIRECCION TECNICA | | | | | | | |
| | | Subtotal | | | 220,072.85 | 0.00 | 4,312.83 | 135,792.29 | 84,280.56 |
| Grupo: | 312 | CONTRALORIA | | | | | | | |
| 006922 | N/A | IMPRESORA HP LASERJET PRO MFP M277DW MULTIFUNCIONAL | 01/06/2016 | 01/06/2016 | 24,544.00 | 0.00 | 0.00 | 24,543.84 | 0.16 |
| | | Subtotal | | | 24,544.00 | 0.00 | 0.00 | 24,543.84 | 0.16 |
| Grupo: | 313 | UNIDAD DE APOYO UTEA | | | | | | | |
| 008237 | N/A | BOCINA B115W BEHRINGER | 01/10/2017 | 01/10/2017 | 33,630.00 | 0.00 | 0.00 | 33,629.24 | 0.76 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------------------|------------|------------|-------------------|-------------|--------------|-------------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008238 | N/A | BOCINA B115W BEHRINGER | 01/10/2017 | 01/10/2017 | 33,630.00 | 0.00 | 0.00 | 33,629.24 | 0.76 |
| 008239 | N/A | PEDESTAL ACC-SST2 ACCENTA | 01/10/2017 | 01/10/2017 | 2,242.00 | 0.00 | 0.00 | 2,241.08 | 0.92 |
| 008240 | N/A | PEDESTAL ACC-SST2 ACCENTA | 01/10/2017 | 01/10/2017 | 2,242.00 | 0.00 | 0.00 | 2,241.08 | 0.92 |
| 008241 | N/A | AT-ONE HANDHELD SYSTEM ATW-13F | 01/10/2017 | 01/10/2017 | 13,570.00 | 0.00 | 0.00 | 13,569.08 | 0.92 |
| 008242 | N/A | AT-ONE HANDHELD SYSTEM AATW-13F | 01/10/2017 | 01/10/2017 | 13,570.00 | 0.00 | 0.00 | 13,569.08 | 0.92 |
| 008243 | N/A | PELICAN 1560 CASE WITH FOAM SET (BLACK) MADE OF ULTRA | 01/10/2017 | 01/10/2017 | 16,402.00 | 0.00 | 0.00 | 16,401.08 | 0.92 |
| 008244 | N/A | RACK DE PARED, 7U, CON BISAGRAS UNIMAX | 01/10/2017 | 01/10/2017 | 3,658.00 | 0.00 | 0.00 | 3,657.08 | 0.92 |
| 008245 | N/A | BANDEJA 1U FIXEDSHELF WITH WITH 2 EARS, 300 MM DEPTH UNIMAX | 01/10/2017 | 01/10/2017 | 1,416.00 | 0.00 | 0.00 | 1,415.00 | 1.00 |
| 008246 | N/A | PATCH PANEL 48 PORT CAT 6 QUEST | 01/10/2017 | 01/10/2017 | 7,021.00 | 0.00 | 0.00 | 7,020.96 | 0.04 |
| | | Subtotal | | | 127,381.00 | 0.00 | 0.00 | 127,372.92 | 8.08 |
| | | UNIDAD DE APOYO UTEA | | | | | | | |
| Grupo: | 314 | OFICINAS SMGER Y COMUNICACIONES 3ER PISO | | | | | | | |
| 005077 | N/A | SISTEMA DE AIRE ACOND (2 UNIDADES 5 TONELADAS | 01/07/2011 | 01/07/2011 | 617,782.68 | 0.00 | 0.00 | 617,782.56 | 0.12 |
| 005082 | N/A | ESC MODULAR DE METAL 24 X 40 COLOR MILAN | 01/08/2011 | 01/08/2011 | 5,533.20 | 0.00 | 0.00 | 5,532.44 | 0.76 |
| 005083 | N/A | SILLON TECNICO DANZA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005084 | N/A | SILLON TECNICO DANZA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005085 | N/A | SILLON TECNICO DANZA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005086 | N/A | SILLON TECNICO DANZA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005087 | N/A | SILLON TECNICO DANZA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005088 | N/A | GABINETE CON PUERTAS CORREDIZAS | 01/08/2011 | 01/08/2011 | 9,156.40 | 0.00 | 0.00 | 9,155.48 | 0.92 |
| 005089 | N/A | GABINETE CON PUERTAS CORREDIZAS | 01/08/2011 | 01/08/2011 | 9,156.40 | 0.00 | 0.00 | 9,155.48 | 0.92 |
| 005090 | N/A | GABINETE CON PUERTAS CORREDIZAS | 01/08/2011 | 01/08/2011 | 9,156.40 | 0.00 | 0.00 | 9,155.48 | 0.92 |
| 005091 | N/A | GABINETE CON PUERTAS CORREDIZAS | 01/08/2011 | 01/08/2011 | 9,156.41 | 0.00 | 0.00 | 9,155.48 | 0.93 |
| 005092 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005093 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005094 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005095 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005096 | N/A | SILLA PARA VISITA B 9503 NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005097 | N/A | SILLA PARA VISITA B 9503 NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005098 | N/A | 4 TOPE SUPERFICIE DE TRABAJO | 01/08/2011 | 01/08/2011 | 7,830.00 | 0.00 | 0.00 | 7,829.24 | 0.76 |
| 005099 | N/A | 12 PANELES FORMCASE LAMINADO Y CONECTORES | 01/08/2011 | 01/08/2011 | 51,531.84 | 0.00 | 0.00 | 51,530.84 | 1.00 |
| 005100 | N/A | SILLON EJECUTIVO 8101 BOSS PIELINA NEGRO | 01/08/2011 | 01/08/2011 | 4,592.56 | 0.00 | 0.00 | 4,591.64 | 0.92 |
| 005101 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005102 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005103 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005104 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005105 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005106 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005107 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005108 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005109 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005110 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005111 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005112 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005113 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005114 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005115 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005116 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005117 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005118 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005119 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005120 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005121 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005122 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| Grupo: | 314 | OFICINAS SMGER Y COMUNICACIONES 3ER PISO | | | | | | | |
| 005123 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005124 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005125 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005126 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005127 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005128 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |
| 005129 | N/A | GABINETE AEREO FORMCASE | 01/08/2011 | 01/08/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|--------|-----|--------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005191 | N/A | SILLA PARA VISITA B 9503 TELA NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005192 | N/A | SILLA PARA VISITA B 9503 TELA NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005193 | N/A | SILLA PARA VISITA B 9503 TELA NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005194 | N/A | SILLA PARA VISITA B 9503 TELA NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005195 | N/A | SILLA PARA VISITA B 9503 TELA NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005196 | N/A | SILLA PARA VISITA B 9503 TELA NEGRA | 01/08/2011 | 01/08/2011 | 1,774.80 | 0.00 | 0.00 | 1,774.04 | 0.76 |
| 005197 | N/A | TOPE SUPERFICIE DE TRABAJO DE 1.40 METRO LARGO | 01/08/2011 | 01/08/2011 | 143,811.00 | 0.00 | 0.00 | 143,810.88 | 0.12 |
| 005198 | N/A | ESC FORMCASE MODULAR DE METAL 24 X 55 CON PIEZAS | 01/08/2011 | 01/08/2011 | 10,021.36 | 0.00 | 0.00 | 10,020.44 | 0.92 |
| 005199 | N/A | SILLON EJECUTIVO B 8101 MARCA BOSS PIELINA NEGRO | 01/08/2011 | 01/08/2011 | 4,592.56 | 0.00 | 0.00 | 4,591.64 | 0.92 |
| 005200 | N/A | CREDENZA 18X60 DOS PATAS COLOR MILANO | 01/08/2011 | 01/08/2011 | 12,519.65 | 0.00 | 0.00 | 12,518.84 | 0.81 |
| 005201 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005202 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005203 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005204 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005205 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005206 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005207 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005208 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005209 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005210 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005211 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005212 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005213 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005214 | N/A | SILLON TECNICO DANZA EN TELA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005215 | N/A | GABINETE AEREO FORMCASE CON PIEZAS | 01/08/2011 | 01/08/2011 | 141,564.31 | 0.00 | 0.00 | 141,563.48 | 0.83 |
| 005216 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005217 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005218 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005219 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005220 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005221 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005222 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005223 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005224 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005225 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005226 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005227 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005228 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005229 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005230 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005231 | N/A | ARCHIVO MODULAR DE TRES GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005232 | N/A | 10 PANELES FORMCASE LAMINADO CON PIEZAS | 01/08/2011 | 01/08/2011 | 58,725.00 | 0.00 | 0.00 | 58,724.12 | 0.88 |
| 005233 | N/A | 11 PANELES FRMCASE LAMINADO CON PIEZA | 01/08/2011 | 01/08/2011 | 83,426.04 | 0.00 | 0.00 | 83,425.92 | 0.12 |
| 005234 | N/A | 6 PANELES FORMCASE LAMINADO COMPLETO | 01/08/2011 | 01/08/2011 | 40,402.80 | 0.00 | 0.00 | 40,402.04 | 0.76 |
| 005235 | N/A | PANEL FORMCASE LAMINADO COMPLETO | 01/08/2011 | 01/08/2011 | 5,637.60 | 0.00 | 0.00 | 5,636.60 | 1.00 |
| 005236 | N/A | 11 TOPE SUPERFICIE DE TRABAJO 1.40 | 01/08/2011 | 01/08/2011 | 25,551.90 | 0.00 | 0.00 | 25,551.84 | 0.06 |
| 005237 | N/A | 3 TOPES SUPERFICIE DE TRABAJO 1.40 | 01/08/2011 | 01/08/2011 | 14,877.00 | 0.00 | 0.00 | 14,876.12 | 0.88 |
| 005238 | N/A | ESCRITORIO FROMCASE MODULAR DE METAL | 01/08/2011 | 01/08/2011 | 7,306.96 | 0.00 | 0.00 | 7,306.04 | 0.92 |
| 005239 | N/A | ESCRITORIO FROMCASE MODULAR DE METAL | 01/08/2011 | 01/08/2011 | 7,306.96 | 0.00 | 0.00 | 7,306.04 | 0.92 |
| 005240 | N/A | 2 TOPE SUPERFICIE DE TRABAJO Y PIEZAS | 01/08/2011 | 01/08/2011 | 5,533.20 | 0.00 | 0.00 | 5,532.44 | 0.76 |
| 005268 | N/A | PANEL FORMCASE LAMINADO CON PIEZAS | 01/08/2011 | 01/08/2011 | 14,542.92 | 0.00 | 0.00 | 14,542.04 | 0.88 |
| 005269 | N/A | TOPE SUPERFICIE DE TRABAJO 1.40 CON PIEZAS | 01/08/2011 | 01/08/2011 | 7,461.47 | 0.00 | 0.00 | 7,460.60 | 0.87 |
| 005270 | N/A | ARCHIVO MODULAR 3 GAVETAS | 01/08/2011 | 01/08/2011 | 4,384.80 | 0.00 | 0.00 | 4,383.80 | 1.00 |
| 005271 | N/A | SILLON TECNICO DANZA NEGRO | 01/08/2011 | 01/08/2011 | 4,348.26 | 0.00 | 0.00 | 4,347.32 | 0.94 |
| 005290 | N/A | 3 CORTINAS VENECIANAS 79 X 110 | 01/08/2011 | 01/08/2011 | 30,815.40 | 0.00 | 0.00 | 30,814.52 | 0.88 |
| 005291 | N/A | CORTINAS VENECIANAS 41 X 110 | 01/08/2011 | 01/08/2011 | 5,869.60 | 0.00 | 0.00 | 5,869.44 | 0.16 |
| 005292 | N/A | CORTINAS VENECIANAS 60 1/2 X 63 | 01/08/2011 | 01/08/2011 | 4,201.52 | 0.00 | 0.00 | 4,201.44 | 0.08 |
| 005293 | N/A | 5 CORTINAS VENECIANAS 63 X 64 | 01/08/2011 | 01/08/2011 | 25,966.60 | 0.00 | 0.00 | 25,966.56 | 0.04 |
| 005294 | N/A | CORTINAS VENECIANAS | 01/08/2011 | 01/08/2011 | 2,721.36 | 0.00 | 0.00 | 2,720.60 | 0.76 |
| 005295 | N/A | CORTINAS VENECIANAS 46 1/2 X 46 | 01/08/2011 | 01/08/2011 | 2,453.40 | 0.00 | 0.00 | 2,453.28 | 0.12 |
| 005296 | N/A | CORTINAS VENECIANAS 47 1/2 X 46 | 01/08/2011 | 01/08/2011 | 2,453.40 | 0.00 | 0.00 | 2,453.28 | 0.12 |
| 005297 | N/A | 2 CORTINAS VENECIANAS 51 X 44 | 01/08/2011 | 01/08/2011 | 5,282.63 | 0.00 | 0.00 | 5,282.40 | 0.23 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|-------------------------------------------------------------|---------------------------------------------------------------------|------------|---------------------|-------------|--------------|---------------------|---------------|--|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| Grupo: | | 314 | OFICINAS SMGER Y COMUNICACIONES 3ER PISO | | | | | | | |
| 005298 | N/A | CORTINAS VENECIANAS 47 1/2 X 46 | 01/08/2011 | 01/08/2011 | 2,453.40 | 0.00 | 0.00 | 2,453.28 | 0.12 | |
| 005534 | N/A | 8 CX500 IP PHONE FOR MICROSOFT LYNC 2010 | 01/09/2011 | 01/09/2011 | 75,772.77 | 0.00 | 0.00 | 75,771.80 | 0.97 | |
| 005535 | N/A | CX 600 IP PHONE FOR MICROSOFT LYNC SHIP 2010 | 01/09/2011 | 01/09/2011 | 115,075.48 | 0.00 | 0.00 | 115,074.68 | 0.80 | |
| 005537 | N/A | 10 JABRA GN 9330 | 01/09/2011 | 01/09/2011 | 86,408.40 | 0.00 | 0.00 | 86,407.64 | 0.76 | |
| 005538 | N/A | 15 PLANTRONICS SAVI 60 HEADSET | 01/09/2011 | 01/09/2011 | 129,612.60 | 0.00 | 0.00 | 129,612.48 | 0.12 | |
| 005539 | N/A | JABRA GN 2000USB DUO | 01/09/2011 | 01/09/2011 | 65,138.67 | 0.00 | 0.00 | 65,137.88 | 0.79 | |
| 005540 | N/A | PLANTRONICS BLACWIRE C 220-M | 01/09/2011 | 01/09/2011 | 79,971.67 | 0.00 | 0.00 | 79,970.84 | 0.83 | |
| 005543 | N/A | PORTA SACO EN CAOBA | 01/10/2011 | 01/10/2011 | 4,520.78 | 0.00 | 0.00 | 4,520.64 | 0.14 | |
| 005545 | N/A | CAMARA NIKKON COOLPX S8100 DIGITAL | 01/10/2011 | 01/10/2011 | 10,953.88 | 0.00 | 0.00 | 10,953.08 | 0.80 | |
| 005552 | N/A | SILLON EJECUTIVO BOSS | 01/10/2011 | 01/10/2011 | 9,760.41 | 0.00 | 0.00 | 9,760.32 | 0.09 | |
| 005553 | N/A | GABINETE AEREO PORMCASE | 01/10/2011 | 01/10/2011 | 9,187.20 | 0.00 | 0.00 | 9,186.20 | 1.00 | |
| 005555 | N/A | 8 TELEFONOS IP POLYCOM CX300 | 01/10/2011 | 01/10/2011 | 58,576.06 | 0.00 | 0.00 | 58,575.84 | 0.22 | |
| 005556 | N/A | 15 TELEFONOS USB POLYCOM CX300 | 01/10/2011 | 01/10/2011 | 109,830.10 | 0.00 | 0.00 | 109,829.24 | 0.86 | |
| 005671 | N/A | SILLON SECRETARIAL DANZA TELA COLOR NEGRO SIN BRAZOS,ERGNOM | 01/02/2012 | 01/02/2012 | 3,401.70 | 0.00 | 0.00 | 3,400.76 | 0.94 | |
| 005672 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO,ERGNOMICO | 01/02/2012 | 01/02/2012 | 3,401.70 | 0.00 | 0.00 | 3,400.76 | 0.94 | |
| 005673 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZOS,ERGNOMICO | 01/02/2012 | 01/02/2012 | 3,401.70 | 0.00 | 0.00 | 3,400.76 | 0.94 | |
| 005674 | N/A | SILLON SECRETARIAL DANZA TELA NEGRO SIN BRAZO,ERGNOMICO | 01/02/2012 | 01/02/2012 | 3,401.70 | 0.00 | 0.00 | 3,400.76 | 0.94 | |
| 005675 | N/A | SOFA DE TRES PERSONAS, AIRPORT EN TELA NEGRO,ESTRUCTURA PLA | 01/02/2012 | 01/02/2012 | 8,381.00 | 0.00 | 0.00 | 8,380.80 | 0.20 | |
| 005676 | N/A | MESA LATERAL 24X24X16 IMPORT.BASE PLATEADA TOPE CRISTAL | 01/02/2012 | 01/02/2012 | 2,366.40 | 0.00 | 0.00 | 2,365.40 | 1.00 | |
| 005677 | N/A | LIBRERO ABIERTO FORMCASE 0.39 X.90 | 01/02/2012 | 01/02/2012 | 2,662.20 | 0.00 | 0.00 | 2,662.08 | 0.12 | |
| 005678 | N/A | LIBRERO ABIERTO FORMCASE 0.39 X .90 | 01/02/2012 | 01/02/2012 | 2,662.20 | 0.00 | 0.00 | 2,662.08 | 0.12 | |
| 005679 | N/A | PANEL FORMCASE LAMINADO COMPLETO | 01/02/2012 | 01/02/2012 | 10,854.17 | 0.00 | 0.00 | 10,853.24 | 0.93 | |
| 005680 | N/A | PANEL LAMINADO COMPLETO 1.40 DE ANCHO | 01/02/2012 | 01/02/2012 | 12,333.17 | 0.00 | 0.00 | 12,333.12 | 0.05 | |
| 005681 | N/A | PANEL FORMCASE LAMINADO COMPLETO TN 1411 | 01/02/2012 | 01/02/2012 | 11,887.79 | 0.00 | 0.00 | 11,887.68 | 0.11 | |
| 005682 | N/A | MESA DE CONFERENCIA-REUNIONES | 01/02/2012 | 01/02/2012 | 5,546.09 | 0.00 | 0.00 | 5,545.92 | 0.17 | |
| 005716 | N/A | CREDENZA 18 X 60 2 PUERTAS MOD.NCS-1575 COLOR MILANO | 01/06/2012 | 01/06/2012 | 10,451.60 | 0.00 | 0.00 | 10,451.52 | 0.08 | |
| 005717 | N/A | CREDENZA 18 X 60 2 PUERTAS MOD.NCS-1575 COLOR MILANO | 01/06/2012 | 01/06/2012 | 10,451.60 | 0.00 | 0.00 | 10,451.52 | 0.08 | |
| 005718 | N/A | CORTINAS VENECIANAS DE MADERA 1-48 X 48 | 01/06/2012 | 01/06/2012 | 3,062.40 | 0.00 | 0.00 | 3,061.40 | 1.00 | |
| 005719 | N/A | CORTINAS VENECIANAS DE MADERA 1- 26 X 41 | 01/06/2012 | 01/06/2012 | 1,472.04 | 0.00 | 0.00 | 1,471.16 | 0.88 | |
| | | Subtotal | | | 3,431,036.92 | 0.00 | 0.00 | 3,430,866.36 | 170.56 | |
| Grupo: | | 315 | UNIDAD TECNICA DE APOYO A LA COMISION NACIONAL DE LA SOCIEDA | | | | | | | |
| 006117 | N/A | TRITURADORA SWINLINE DE 10 PAGINAS | 01/02/2014 | 01/02/2014 | 13,334.00 | 0.00 | 0.00 | 13,333.92 | 0.08 | |
| 006244 | N/A | IMPRESORA HP LASER JET HP COLOR LASER JET CF147A | 01/11/2014 | 01/11/2014 | 14,396.00 | 0.00 | 0.00 | 14,395.16 | 0.84 | |
| | | Subtotal | | | 27,730.00 | 0.00 | 0.00 | 27,729.08 | 0.92 | |
| Grupo: | | 316 | SUB CONSULTORIA JURIDICA | | | | | | | |
| 005565 | N/A | ESCRITORIO SIN GAVETA 24 X 60 | 01/11/2011 | 01/11/2011 | 4,832.39 | 0.00 | 0.00 | 4,832.16 | 0.23 | |
| 005566 | N/A | ESCRITORIO SIN GAVETA 24 X 60 | 01/11/2011 | 01/11/2011 | 4,832.39 | 0.00 | 0.00 | 4,832.16 | 0.23 | |
| 005567 | N/A | ESCRITORIO SIN GAVETA 24 X 60 | 01/11/2011 | 01/11/2011 | 4,832.38 | 0.00 | 0.00 | 4,832.16 | 0.22 | |
| 005568 | N/A | RETORNO SIN GAVETAS | 01/11/2011 | 01/11/2011 | 3,407.62 | 0.00 | 0.00 | 3,407.52 | 0.10 | |
| 005569 | N/A | RETORNO SIN GAVETAS | 01/11/2011 | 01/11/2011 | 3,407.62 | 0.00 | 0.00 | 3,407.52 | 0.10 | |
| 005570 | N/A | RETORNO SIN GAVETAS | 01/11/2011 | 01/11/2011 | 3,407.61 | 0.00 | 0.00 | 3,407.52 | 0.09 | |
| 005571 | N/A | CREDENZA CON DOS PUERTAS | 01/11/2011 | 01/11/2011 | 7,986.60 | 0.00 | 0.00 | 7,985.72 | 0.88 | |
| 005572 | N/A | CREDENZA CON DOS PUERTAS | 01/11/2011 | 01/11/2011 | 7,986.60 | 0.00 | 0.00 | 7,985.72 | 0.88 | |
| 005580 | N/A | SILLON TECNICO DANZA NEGRO | 01/11/2011 | 01/11/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 | |
| 005581 | N/A | SILLON TECNICO DANZA NEGRO | 01/11/2011 | 01/11/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 | |
| 005582 | N/A | SILLON TECNICO DANZA NEGRO | 01/11/2011 | 01/11/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 | |
| 005583 | N/A | SILLON TECNICO DANZA NEGRO | 01/11/2011 | 01/11/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 | |
| 005584 | N/A | SILLON TECNICO DANZA NEGRO | 01/11/2011 | 01/11/2011 | 4,106.69 | 0.00 | 0.00 | 4,105.88 | 0.81 | |
| 005585 | N/A | SILLON SECRETARIAL DANZA NEGRO | 01/11/2011 | 01/11/2011 | 3,401.70 | 0.00 | 0.00 | 3,400.76 | 0.94 | |
| 005586 | N/A | SILLON GERENCIAL EAGLE PIELINA NEGRO | 01/11/2011 | 01/11/2011 | 3,478.84 | 0.00 | 0.00 | 3,478.04 | 0.80 | |
| 005587 | N/A | SILLON GERENCIAL EAGLE PIELINA NEGRO | 01/11/2011 | 01/11/2011 | 3,478.84 | 0.00 | 0.00 | 3,478.04 | 0.80 | |
| 005598 | N/A | CREDENZA CON DOS PUERTAS | 01/11/2011 | 01/11/2011 | 7,986.60 | 0.00 | 0.00 | 7,985.72 | 0.88 | |
| 006641 | N/A | ARCHIVO MODULAR IMPORTADO 3 GAVETAS C/RUEDAS PLATEADO | 01/11/2015 | 01/11/2015 | 4,211.60 | 0.00 | 0.00 | 4,211.52 | 0.08 | |
| 007187 | N/A | NEVERA EJECUTIVA AVANTI MOD.RM-440W 4.4 CUB BLANCA | 01/10/2016 | 01/10/2016 | 15,150.00 | 0.00 | 0.00 | 15,149.24 | 0.76 | |
| 007450 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP. MALLA | 01/02/2017 | 01/02/2017 | 5,348.95 | 0.00 | 0.00 | 5,348.12 | 0.83 | |
| 007451 | N/A | SILLA GERENCIAL TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/02/2017 | 01/02/2017 | 5,348.95 | 0.00 | 0.00 | 5,348.12 | 0.83 | |
| 007601 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 01/04/2017 | 01/04/2017 | 23,391.22 | 0.00 | 0.00 | 23,390.36 | 0.86 | |
| | | Subtotal | | | 133,023.36 | 0.00 | 0.00 | 133,009.80 | 13.56 | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|--------------------------------------------------------------|----------------------------------|------------|------------|-----------|--------------|--------------|--------|--|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| Grupo: | | 317 | TRAMITACION DE DOCUMENTOS | | | | | | | |
| Grupo: | | 317 | TRAMITACION DE DOCUMENTOS | | | | | | | |
| 005573 | N/A | SILLA PARA VISITA LAURA CROMADA | 01/11/2011 | 01/11/2011 | 2,957.02 | 0.00 | 0.00 | 2,956.80 | 0.22 | |
| 005574 | N/A | SILLA PARA VISITA LAURA CROMADA | 01/11/2011 | 01/11/2011 | 2,957.01 | 0.00 | 0.00 | 2,956.80 | 0.21 | |
| 005575 | N/A | SILLAS PARA VISITAS NOVUS NEGRA | 01/11/2011 | 01/11/2011 | 5,561.04 | 0.00 | 0.00 | 5,560.28 | 0.76 | |
| 005576 | N/A | SILLAS PARA VISITAS NOVUS NEGRA | 01/11/2011 | 01/11/2011 | 5,561.04 | 0.00 | 0.00 | 5,560.28 | 0.76 | |
| 005577 | N/A | GABINETE CON PUERTA CORREDIZA GRIS | 01/11/2011 | 01/11/2011 | 5,737.53 | 0.00 | 0.00 | 5,737.44 | 0.09 | |
| 005578 | N/A | SILLON GERENCIAL EAGLE NEGRO | 01/11/2011 | 01/11/2011 | 3,478.84 | 0.00 | 0.00 | 3,478.04 | 0.80 | |
| 005827 | N/A | IMPRESORA DE LABELS MONARCH 9416 | 01/11/2012 | 01/11/2012 | 24,928.40 | 0.00 | 0.00 | 24,928.32 | 0.08 | |
| 006208 | N/A | FOTOCOPIADORA WORKCENTRE 5845 MFP HCF | 01/07/2014 | 01/07/2014 | 210,936.80 | 0.00 | 0.00 | 210,935.96 | 0.84 | |
| 006326 | N/A | SILLA ERGONOMICAS ESPALDAR EN TELA CON BRAZOS AJUSTABLE | 01/03/2015 | 01/03/2015 | 7,670.00 | 0.00 | 0.00 | 7,669.92 | 0.08 | |
| 006327 | N/A | SILLA ERGONOMICAS ESPALDAR EN TELA CON BRAZOS AJUSTABLES | 06/05/2015 | 06/05/2015 | 7,670.00 | 0.00 | 0.00 | 7,669.92 | 0.08 | |
| 006328 | N/A | SILLA ERGONOMICAS ESPALDAR EN TELA CON BRAZOS AJUSTABLES | 01/03/2015 | 01/03/2015 | 7,670.00 | 0.00 | 0.00 | 7,669.92 | 0.08 | |
| 006575 | N/A | MODULOSDE TRABAJO TELA AZUL,GABINETE AEREOS 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006576 | N/A | MODULO DE TRABAJO TELA AZUL, GABINETES AEREOS DE 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006577 | N/A | MODULO DE TRABAJO TELA AZUL,GABINETES AEREO 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006578 | N/A | MODULO DE TRABAJO TELA AZUL, GABINETES AEREOS 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006579 | N/A | MODULO DE TRABAJO TELA AZUL, GABINETES AEREOS 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006580 | N/A | MODULOS DE TRABAJO TELA AZUL, GABINETES AEREOS 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006581 | N/A | MODULOS DE TRABAJO TELA AZUL, GABINETES AEREOS 0.80 X 0.35 | 01/09/2015 | 01/09/2015 | 48,759.29 | 0.00 | 0.00 | 48,758.36 | 0.93 | |
| 006582 | N/A | SILLA ESPALDAR ERGONOMICO,TELA NEGRA ESPALDA MALLA | 01/09/2015 | 01/09/2015 | 8,091.42 | 0.00 | 0.00 | 8,091.36 | 0.06 | |
| 006583 | N/A | SILLA ESPALDAR ERGONOMICO TELA NEGRA ESPALDAR MALLA | 01/09/2015 | 01/09/2015 | 8,091.42 | 0.00 | 0.00 | 8,091.36 | 0.06 | |
| 006584 | N/A | SILLA ESPALDAR ERGONOMICO TELA NEGRA ESPALDAR MALLA | 01/09/2015 | 01/09/2015 | 8,091.42 | 0.00 | 0.00 | 8,091.36 | 0.06 | |
| 006585 | N/A | SILLA ESPALDAR ERGONOMICO TELA NEGRA ESPALDAR MALLA | 01/09/2015 | 01/09/2015 | 8,091.43 | 0.00 | 0.00 | 8,091.36 | 0.07 | |
| 006586 | N/A | SILLA ESPALDAR ERGONOMICO TELA NEGRA ESPALDAR MALLA | 01/09/2015 | 01/09/2015 | 8,091.43 | 0.00 | 0.00 | 8,091.36 | 0.07 | |
| 006587 | N/A | SILLA NEGRA ESPALDAR ERGONOMICO TELA NEGRA ESPALDAR MALLA | 01/09/2015 | 01/09/2015 | 8,091.43 | 0.00 | 0.00 | 8,091.36 | 0.07 | |
| 006588 | N/A | SILLA NEGRA ESPALDAR ERGONOMICO ESPALDAR MALLA | 01/09/2015 | 01/09/2015 | 8,091.43 | 0.00 | 0.00 | 8,091.36 | 0.07 | |
| 006589 | N/A | SILLA EJECUTIVA EN PIEL COLOR NEGRO CON RUEDAS | 01/09/2015 | 01/09/2015 | 17,936.00 | 0.00 | 0.00 | 17,935.16 | 0.84 | |
| 006590 | N/A | SILLA EN ESPERA CON APOYO BRAZOS EN MALLA | 01/09/2015 | 01/09/2015 | 7,316.00 | 0.00 | 0.00 | 7,315.16 | 0.84 | |
| 006591 | N/A | SILLA EN ESPERA CON APOYO BRAZOS EN MALLA | 01/09/2015 | 01/09/2015 | 7,316.00 | 0.00 | 0.00 | 7,315.16 | 0.84 | |
| 006599 | N/A | SILLON EJECUTIVO EDDIE EN PIEL GENUINA NEGRO.ESPALDAR | 01/10/2015 | 01/10/2015 | 19,678.86 | 0.00 | 0.00 | 19,678.04 | 0.82 | |
| 006600 | N/A | PORTA SACO EJECUTIVO PLATEADO CON ENCHAPADO PLATEADO OSCURO | 01/10/2015 | 01/10/2015 | 1,559.67 | 0.00 | 0.00 | 1,559.52 | 0.15 | |
| 006681 | N/A | ARCHIVO LATERAL MERCURY IMPORT DE 5 GAVE.T METALICO PLATEADO | 01/11/2015 | 01/11/2015 | 25,877.40 | 0.00 | 0.00 | 25,877.28 | 0.12 | |
| 006963 | N/A | LECTOR DE ASISTENCIA BIOMETRICO DE HUELLA Y TARJETA | 01/08/2016 | 01/08/2016 | 36,580.92 | 0.00 | 0.00 | 36,580.80 | 0.12 | |
| 007227 | N/A | PANEL DIVISOR AOTO H1500XW1200 LAMINADO GRIS | 01/11/2016 | 01/11/2016 | 10,961.81 | 0.00 | 0.00 | 10,961.76 | 0.05 | |
| 007228 | N/A | PANEL DIVISOR AOTO H1500XW600 LAMINADO GRIS RAYADO | 01/11/2016 | 01/11/2016 | 6,207.65 | 0.00 | 0.00 | 6,206.84 | 0.81 | |
| 007229 | N/A | PANEL DIVISOR AOTO H1500XW600 LAMINADO GRIS RAYADO | 01/11/2016 | 01/11/2016 | 6,207.65 | 0.00 | 0.00 | 6,206.84 | 0.81 | |
| 007230 | N/A | TOPE IMPORTADO C/HAYA DE 1200X600 DE 25MM | 01/11/2016 | 01/11/2016 | 1,846.70 | 0.00 | 0.00 | 1,846.56 | 0.14 | |
| 007231 | N/A | MODULO RODANTE C/PLATEADO 3 GAVETAS | 01/11/2016 | 01/11/2016 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 | |
| 007232 | N/A | GABINETE AEREO W800XD350XH400 C/HAYA PUERTA ENROLLABLES | 01/11/2016 | 01/11/2016 | 7,575.60 | 0.00 | 0.00 | 7,574.84 | 0.76 | |
| 007233 | N/A | SILLA TECNICA NEGRA BRAZOS FIJOS,RESPALDO EN MALLA,ASIENTO T | 01/11/2016 | 01/11/2016 | 4,194.90 | 0.00 | 0.00 | 4,194.72 | 0.18 | |
| 007760 | N/A | MAQUINA DE ETIQUETADORA DYMO | 01/06/2017 | 01/06/2017 | 6,708.30 | 0.00 | 0.00 | 6,707.48 | 0.82 | |
| 007818 | N/A | ARCHIVO LATERAL 4 GAVETAS, COLOR GRIS SIST.ANTI VUELCO | 01/07/2017 | 01/07/2017 | 13,194.76 | 0.00 | 0.00 | 13,194.72 | 0.04 | |
| 007834 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/07/2017 | 01/07/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 | |
| 007835 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTA | 01/07/2017 | 01/07/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 | |
| 007927 | N/A | ETIQUETADORA | 01/08/2017 | 01/08/2017 | 25,960.00 | 0.00 | 0.00 | 25,959.84 | 0.16 | |
| 008170 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 | |
| 008171 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 | |
| 008247 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008248 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008249 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008250 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008251 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008252 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008253 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008254 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008255 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008256 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008257 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008258 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008259 | N/A | SILLA TECNICA ERGONOMICA TAPIZADA EN PIEL SINTETICA DE ALTO | 01/11/2017 | 01/11/2017 | 8,916.08 | 0.00 | 0.00 | 8,916.00 | 0.08 | |
| 008272 | N/A | BUTACA EJECUTIVA C/NEGRO,RESPALDO EN MALLA BASE CROMADA | 01/11/2017 | 01/11/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|-------------------------------------------------------------|---------------------------------------------------|------------|---------------------|-------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008273 | N/A | BUTACA EJECUTIVA C/NEGRO RESPALDO EN MALLA BASE CROMADA | 01/11/2017 | 01/11/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 |
| 009666 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 010150 | N/A | ARCHIVO METALICO 2 PUERTAS | 11/10/2022 | 11/10/2022 | 15,222.00 | 0.00 | 317.13 | 951.39 | 14,270.61 |
| Grupo: | | 317 | TRAMITACION DE DOCUMENTOS | | | | | | |
| | | Subtotal | TRAMITACION DE DOCUMENTOS | | 1,057,651.79 | 0.00 | 472.52 | 1,037,609.92 | 20,041.87 |
| Grupo: | | 319 | ALMACEN LOS ALCARRIZOS (PROINDUSTRIA) | | | | | | |
| 007190 | N/A | ABANICO DE PEDESTAL INDUSTRIAL 30 PULG. UNIVERSAL | 01/10/2016 | 01/10/2016 | 9,205.00 | 0.00 | 0.00 | 9,204.96 | 0.04 |
| 007191 | N/A | ABANICO DE PEDESTAL INDUSTRIAL 30 PULG. UNIVERSAL | 01/10/2016 | 01/10/2016 | 9,205.00 | 0.00 | 0.00 | 9,204.96 | 0.04 |
| 007192 | N/A | ABANICO DE PEDESTAL INDUSTRIAL 30 PULG. UNIVERSAL | 01/10/2016 | 01/10/2016 | 9,205.01 | 0.00 | 0.00 | 9,204.96 | 0.05 |
| 007200 | N/A | TELEVISOR KTV 32" LED | 01/10/2016 | 01/10/2016 | 25,370.00 | 0.00 | 0.00 | 25,369.92 | 0.08 |
| 007387 | N/A | SCANNER BARCODE HONEYWELL MS9540, LASER,US,1D | 01/01/2017 | 01/01/2017 | 12,036.00 | 0.00 | 0.00 | 12,035.00 | 1.00 |
| 007926 | N/A | ESTUFA DE 2 HORNILLAS GLP | 01/08/2017 | 01/08/2017 | 12,980.00 | 0.00 | 0.00 | 12,979.16 | 0.84 |
| 007928 | N/A | NEVERA EJECUTIVA 4 PIE | 01/08/2017 | 01/08/2017 | 19,175.00 | 0.00 | 0.00 | 19,174.04 | 0.96 |
| | | Subtotal | ALMACEN LOS ALCARRIZOS (PROINDUSTRIA) | | 97,176.01 | 0.00 | 0.00 | 97,173.00 | 3.01 |
| Grupo: | | 320 | ESTACION REMOTA DE MONITOREO SANTO DOMINGO | | | | | | |
| 007138 | N/A | EXTINTOR MANUAL MEDIANO 10 LB. ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,452.00 | 0.00 | 0.00 | 3,451.16 | 0.84 |
| 007140 | N/A | EXTINTOR MANUAL MEDIANO 10 LB. ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,452.00 | 0.00 | 0.00 | 3,451.16 | 0.84 |
| | | Subtotal | ESTACION REMOTA DE MONITOREO SANTO DO | | 6,904.00 | 0.00 | 0.00 | 6,902.32 | 1.68 |
| Grupo: | | 321 | ESTACION DE MONITOREO PUERTO PLATA | | | | | | |
| 007139 | N/A | EXTINTOR MANUAL MEDIANO 10 LB. ABC EXTINTECH | 01/09/2016 | 01/09/2016 | 3,452.00 | 0.00 | 0.00 | 3,451.16 | 0.84 |
| | | Subtotal | ESTACION DE MONITOREO PUERTO PLATA | | 3,452.00 | 0.00 | 0.00 | 3,451.16 | 0.84 |
| Grupo: | | 322 | ESTACION DE MONITOREO SAN JUAN | | | | | | |
| 007537 | N/A | ESTUFA 2 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| 008063 | N/A | AIRE ACONDICIONADO SPLIT 12000 BTU INVERTER LENNOX | 01/10/2017 | 01/10/2017 | 36,450.00 | 0.00 | 0.00 | 36,449.24 | 0.76 |
| | | Subtotal | ESTACION DE MONITOREO SAN JUAN | | 38,043.00 | 0.00 | 0.00 | 38,041.36 | 1.64 |
| Grupo: | | 323 | GERENCIA TECNICA | | | | | | |
| 007294 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/11/2016 | 01/11/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007295 | N/A | SILLA GERENCIAL EN TELA NEGRA,SOPORTE LUMBAR,RESP.MALLA | 01/11/2016 | 01/11/2016 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 007441 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA CON PUERTAS | 01/02/2017 | 01/02/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007442 | N/A | GABINETE AEREO W800 X D350 X H400 C/HAYA CON PUERTAS | 01/02/2017 | 01/02/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 007443 | N/A | GABINETE AEREO W800 X D350 X H400 | 01/02/2017 | 01/02/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 008343 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PU COLOR NEGRO | 01/01/2018 | 01/01/2018 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 008344 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PU COLOR NEGRO | 01/01/2018 | 01/01/2018 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 008345 | N/A | SILLON SEMI EJECUTIVO ERGONOMICO TAPIZADO EN PU COLOR NEGRO | 01/01/2018 | 01/01/2018 | 8,425.20 | 0.00 | 0.00 | 8,424.44 | 0.76 |
| 008631 | N/A | SILLON EJECUTIVO,NEGRO,MECAN COMPUESTO, RESPALDO | 01/12/2018 | 01/12/2018 | 8,499.54 | 0.00 | 0.00 | 8,499.36 | 0.18 |
| 008663 | N/A | BOMBAS DE ASPERSION DE TRES (3) GALONES TRUPER | 01/12/2018 | 01/12/2018 | 2,798.54 | 0.00 | 0.00 | 2,798.40 | 0.14 |
| 008665 | N/A | BOMBA DE ASPERSION DE TRES (3) GALONES TRUPER | 01/12/2018 | 01/12/2018 | 2,798.55 | 0.00 | 0.00 | 2,798.40 | 0.15 |
| 008726 | N/A | MESA DE CONFERENCIA W2800 X D1200 HAYA P/8 PERSONAS | 01/01/2019 | 01/01/2019 | 36,296.80 | 0.00 | 756.18 | 36,296.64 | 0.16 |
| 008727 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008728 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008729 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008730 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008731 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008732 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008733 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008734 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008735 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| 008736 | N/A | SILLON SEMI EJEC. ERGONOMICO TAPIZ. EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,256.46 | 0.00 | 171.01 | 8,255.48 | 0.98 |
| | | Subtotal | GERENCIA TECNICA | | 187,820.95 | 0.00 | 2,466.28 | 187,804.08 | 16.87 |
| Grupo: | | 324 | SUPERVISION DE OBRAS | | | | | | |
| 008287 | N/A | SILLON SEMI EJECUTIVO PU,BSE CROMADA,C/NEGRO MULTIFUNCION | 01/11/2017 | 01/11/2017 | 9,756.24 | 0.00 | 0.00 | 9,755.48 | 0.76 |
| | | Subtotal | SUPERVISION DE OBRAS | | 9,756.24 | 0.00 | 0.00 | 9,755.48 | 0.76 |
| Grupo: | | 326 | SEGURIDAD 2DO. PISO | | | | | | |
| 007380 | N/A | COUNTER 24" X 48" COLOR MARRON Y TOPE DE APOYO | 01/12/2016 | 01/12/2016 | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| 008052 | N/A | ABANICO DE PISO TIPO TORRE | 01/10/2017 | 01/10/2017 | 3,776.00 | 0.00 | 0.00 | 3,775.16 | 0.84 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------|------------|------------|------------------|-------------|---------------|------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008432 | N/A | SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUST. | 01/03/2018 | 01/03/2018 | 9,395.16 | 0.00 | 0.00 | 9,395.04 | 0.12 |
| Grupo: | 326 | SEGURIDAD 2DO. PISO | | | | | | | |
| | | Subtotal | | | 29,970.82 | 0.00 | 0.00 | 29,969.72 | 1.10 |
| Grupo: | 327 | PASILLO 3ER.PISO | | | | | | | |
| 007405 | N/A | TELEVISOR SAMSUG UN50J5200AFXP 50" SMART LED | 01/01/2017 | 01/01/2017 | 44,368.00 | 0.00 | 0.00 | 44,367.84 | 0.16 |
| | | Subtotal | | | 44,368.00 | 0.00 | 0.00 | 44,367.84 | 0.16 |
| Grupo: | 328 | BAÑO 4TO.PISO CABALLERO | | | | | | | |
| 007476 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 008004 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 47,130.01 | 0.00 | 0.00 | 47,128.24 | 1.77 |
| Grupo: | 329 | BAÑO 4TO. PISO DAMAS | | | | | | | |
| 007475 | N/A | EXTRACTOR DE AIRE 16" 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 007477 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 007997 | N/A | TABURETE CON ESTRUCTURA METALICA ASIENTO Y ESP. EN C/N | 01/08/2017 | 01/08/2017 | 9,127.30 | 0.00 | 0.00 | 9,127.20 | 0.10 |
| 008005 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009605 | N/A | CASILLERO GRIS PARA BAÑO | 20/12/2021 | 20/12/2021 | 14,750.00 | 0.00 | 307.29 | 3,994.77 | 10,755.23 |
| | | Subtotal | | | 93,357.32 | 0.00 | 307.29 | 82,599.45 | 10,757.87 |
| Grupo: | 330 | BAÑO 5TO. PISO CABALLEROS | | | | | | | |
| 007478 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,349.94 | 0.00 | 0.00 | 22,349.76 | 0.18 |
| 008006 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 47,129.94 | 0.00 | 0.00 | 47,128.76 | 1.18 |
| Grupo: | 331 | BAÑO 5TO. PISO DAMAS | | | | | | | |
| 007998 | N/A | TABURETE CON ESTRUCTURA METALICA ASIENTO Y ESP. EN C/N | 01/08/2017 | 01/08/2017 | 9,127.30 | 0.00 | 0.00 | 9,127.20 | 0.10 |
| 008007 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 33,907.30 | 0.00 | 0.00 | 33,906.20 | 1.10 |
| Grupo: | 332 | BAÑO 3ER.PISO CABALLERO | | | | | | | |
| 007474 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 008002 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 47,130.01 | 0.00 | 0.00 | 47,128.24 | 1.77 |
| Grupo: | 333 | BAÑO 3ER.PISO DAMAS | | | | | | | |
| 007473 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 007996 | N/A | TABURETE CON ESTRUCTURA METALICA ASIENTO Y ESP. EN C/N | 01/08/2017 | 01/08/2017 | 9,127.30 | 0.00 | 0.00 | 9,127.20 | 0.10 |
| 008003 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009604 | N/A | CASILLERO GRIS PARA BAÑO | 20/12/2021 | 20/12/2021 | 14,750.00 | 0.00 | 307.29 | 3,994.77 | 10,755.23 |
| | | Subtotal | | | 71,007.31 | 0.00 | 307.29 | 60,250.21 | 10,757.10 |
| Grupo: | 334 | BAÑO 2DO.PISO CABALLERO | | | | | | | |
| 007472 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 008000 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 47,130.01 | 0.00 | 0.00 | 47,128.24 | 1.77 |
| Grupo: | 335 | BAÑO 2DO. PISO DAMAS | | | | | | | |
| 007471 | N/A | EXTRACTOR DE AIRE 16" 240W 2.495CFM KDK | 01/02/2017 | 01/02/2017 | 22,350.01 | 0.00 | 0.00 | 22,349.24 | 0.77 |
| 007995 | N/A | TABURETE CON ESTRUCTURA METALICA ASIENTO Y ESP. EN C/N | 01/08/2017 | 01/08/2017 | 9,127.30 | 0.00 | 0.00 | 9,127.20 | 0.10 |
| 008001 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009603 | N/A | CASILLERO GRIS PARA BAÑO | 20/12/2021 | 20/12/2021 | 14,750.00 | 0.00 | 307.29 | 3,994.77 | 10,755.23 |
| | | Subtotal | | | 71,007.31 | 0.00 | 307.29 | 60,250.21 | 10,757.10 |
| Grupo: | 336 | ESTACION MONITOREO HIGUEY | | | | | | | |
| 007538 | N/A | ESTUFA DE 2 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| Grupo: | 336 | ESTACION MONITOREO HIGUEY | | | | | | | |
| | | Subtotal | | | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| Grupo: | 337 | ESTACION MONITOREO SALCEDO | | | | | | | |
| 007539 | N/A | ESTUFA DE 2 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|---------------------------------------------------------|------------------------------------|------------|------------------|-------------|---------------|------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| | | Subtotal | ESTACION MONITOREO SALCEDO | | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| Grupo: | | 338 | ESTACION MONITOREO SANTIAGO | | | | | | |
| 007540 | N/A | ESTUFA DE 2 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| | | Subtotal | ESTACION MONITOREO SANTIAGO | | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| Grupo: | | 339 | ESTACION MONITOREO DAJABON | | | | | | |
| 007541 | N/A | ESTUFA DE 2 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| 009601 | N/A | AIRE ACONDICIONADO TIPO SPLIT 12,000 BTU | 11/11/2021 | 11/11/2021 | 41,300.00 | 0.00 | 860.42 | 12,045.88 | 29,254.12 |
| | | Subtotal | ESTACION MONITOREO DAJABON | | 42,893.00 | 0.00 | 860.42 | 13,638.00 | 29,255.00 |
| Grupo: | | 340 | ESTACION MONITOREO BARAHONA | | | | | | |
| 007542 | N/A | ESTUFA DE 2 HORNILLAS GLP, TECNOMASTER | 01/03/2017 | 01/03/2017 | 1,593.00 | 0.00 | 0.00 | 1,592.12 | 0.88 |
| 009602 | N/A | AIRE ACONDICIONADO TIPO SPLIT 12,000 BTU | 11/11/2021 | 11/11/2021 | 41,300.00 | 0.00 | 860.42 | 12,045.88 | 29,254.12 |
| | | Subtotal | ESTACION MONITOREO BARAHONA | | 42,893.00 | 0.00 | 860.42 | 13,638.00 | 29,255.00 |
| Grupo: | | 341 | EVENTOS | | | | | | |
| 007595 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007596 | N/A | SILLA SECRETARIAL CON BRAZOS | 01/04/2017 | 01/04/2017 | 11,219.32 | 0.00 | 0.00 | 11,218.52 | 0.80 |
| 007602 | N/A | SILLON EJECUTIVO CON SOPORTE LUMBAR | 01/04/2017 | 01/04/2017 | 23,391.22 | 0.00 | 0.00 | 23,390.36 | 0.86 |
| 007604 | N/A | SILLA DE VISITAS | 01/04/2017 | 01/04/2017 | 6,693.27 | 0.00 | 0.00 | 6,693.12 | 0.15 |
| 007605 | N/A | SILLA DE VISITAS | 01/04/2017 | 01/04/2017 | 6,693.27 | 0.00 | 0.00 | 6,693.12 | 0.15 |
| 007800 | N/A | MODULO RODANTE METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/06/2017 | 01/06/2017 | 5,654.50 | 0.00 | 0.00 | 5,654.40 | 0.10 |
| 008545 | N/A | NEVERA DE HIELO PORTATIL RUBBERMAID 2B8001 150QT BLANCA | 01/08/2018 | 01/08/2018 | 12,378.20 | 0.00 | 0.00 | 12,377.24 | 0.96 |
| 009075 | N/A | CAFETERA ELECTRICA OSTER | 01/03/2019 | 01/03/2019 | 3,695.00 | 0.00 | 76.98 | 3,541.08 | 153.92 |
| 009076 | N/A | CAFETERA ELECTRICA OSTER | 01/03/2019 | 01/03/2019 | 3,695.00 | 0.00 | 76.98 | 3,541.08 | 153.92 |
| | | Subtotal | EVENTOS | | 84,639.10 | 0.00 | 153.96 | 84,327.44 | 311.66 |
| Grupo: | | 342 | COCINA SOTANO | | | | | | |
| 007624 | N/A | CAFETERA ELECTRICA 12 TAZAS NEGRA BLACK DECKER | 01/05/2017 | 01/05/2017 | 2,475.00 | 0.00 | 0.00 | 2,474.88 | 0.12 |
| 007625 | N/A | MICROONDAS BLANCO 1.1 CUB. WHIRLPOOL | 01/05/2017 | 01/05/2017 | 8,955.00 | 0.00 | 0.00 | 8,954.88 | 0.12 |
| 009514 | N/A | BEBEDERO DAIWA AGUA FRIA Y CALIENTE | 07/07/2021 | 07/07/2021 | 11,925.00 | 0.00 | 248.44 | 4,471.92 | 7,453.08 |
| 009517 | N/A | BEBEDERO DAIWA AGUA FRIA Y CALIENTE | 07/07/2021 | 07/07/2021 | 11,925.00 | 0.00 | 248.44 | 4,471.92 | 7,453.08 |
| | | Subtotal | COCINA SOTANO | | 35,280.00 | 0.00 | 496.88 | 20,373.60 | 14,906.40 |
| Grupo: | | 343 | UNIDAD INFRAESTRUCTURA FDT | | | | | | |
| 007657 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007658 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007659 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007660 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007661 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007662 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007663 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 007664 | N/A | CALCULADORA SHARP EL-2630PIII | 01/05/2017 | 01/05/2017 | 8,260.00 | 0.00 | 0.00 | 8,259.84 | 0.16 |
| 008666 | N/A | ASTA DE BAMDERA EN ACERO INOXIDABLE DE 20 PIE ALTURA | 01/12/2018 | 01/12/2018 | 37,925.20 | 0.00 | 0.00 | 37,924.28 | 0.92 |
| 008667 | N/A | ASTA DE BAMDERA EN ACERO INOXIDABLE DE 20 PIE ALTURA | 01/12/2018 | 01/12/2018 | 37,925.20 | 0.00 | 0.00 | 37,924.28 | 0.92 |
| 008792 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008793 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008794 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008795 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008796 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008797 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008798 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008799 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 008800 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| Grupo: | | 343 | UNIDAD INFRAESTRUCTURA FDT | | | | | | |
| 008801 | N/A | TELEVISOR 50" SMART ULTRA 4K LED TV MODELO 6103 | 01/02/2019 | 01/02/2019 | 44,840.00 | 0.00 | 934.17 | 43,905.99 | 934.01 |
| 009629 | N/A | SILLON EJECUTIVO SEMIPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |
| 009634 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009670 | N/A | CUBICULO PANEL DIVISOR COLOR MADERA | 25/03/2022 | 25/03/2022 | 30,998.60 | 0.00 | 645.80 | 6,458.00 | 24,540.60 |
| 009671 | N/A | CUBICULO PANEL DIVISOR COLOR MADERA | 25/03/2022 | 25/03/2022 | 30,998.60 | 0.00 | 645.80 | 6,458.00 | 24,540.60 |
| 009672 | N/A | CUBICULO PANEL DIVISOR COLOR MADERA | 25/03/2022 | 25/03/2022 | 30,998.60 | 0.00 | 645.80 | 6,458.00 | 24,540.60 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------------------|------------|------------|-------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009673 | N/A | CUBICULO PANEL DIVISOR COLOR MADERA | 25/03/2022 | 25/03/2022 | 30,998.60 | 0.00 | 645.80 | 6,458.00 | 24,540.60 |
| 009674 | N/A | CUBICULO PANEL DIVISOR COLOR MADERA | 25/03/2022 | 25/03/2022 | 30,998.60 | 0.00 | 645.80 | 6,458.00 | 24,540.60 |
| 009675 | N/A | CUBICULO PANEL DIVISOR COLOR MADERA | 25/03/2022 | 25/03/2022 | 30,998.60 | 0.00 | 645.80 | 6,458.00 | 24,540.60 |
| 009704 | N/A | SILLA PARA CUBICULO | 25/03/2022 | 25/03/2022 | 8,850.00 | 0.00 | 184.38 | 1,843.80 | 7,006.20 |
| 009705 | N/A | MESA DE CONFERENCIA REDONDA P-6 | 25/03/2022 | 25/03/2022 | 23,305.00 | 0.00 | 485.52 | 4,855.20 | 18,449.80 |
| 009706 | N/A | MESA DE CONFERENCIA REDONDA P-6 | 25/03/2022 | 25/03/2022 | 23,305.00 | 0.00 | 485.52 | 4,855.20 | 18,449.80 |
| 009707 | N/A | MESA DE CONFERENCIA 6 PERSONAS | 25/03/2022 | 25/03/2022 | 15,204.30 | 0.00 | 316.76 | 3,167.60 | 12,036.70 |
| 009713 | N/A | RETORNO PARA ESCRITORIO L | 25/03/2022 | 25/03/2022 | 3,540.00 | 0.00 | 73.75 | 737.50 | 2,802.50 |
| 009716 | N/A | SILLA COLOR NEGRO LUMBAR | 25/03/2022 | 25/03/2022 | 15,930.00 | 0.00 | 331.88 | 3,318.80 | 12,611.20 |
| 009723 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 010101 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010102 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010135 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010142 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010143 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 965,374.28 | 0.00 | 17,155.10 | 650,614.93 | 314,759.35 |
| | | UNIDAD INFRAESTRUCTURA FDT | | | | | | | |
| Grupo: | 344 | ASUNTOS INSTITUCIONALES | | | | | | | |
| 008416 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/03/2018 | 01/03/2018 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 008612 | N/A | GABINETE AEREO EN MELANINA C/GRIS PUERTAS ABATIBLES 1.20 MT | 01/11/2018 | 01/11/2018 | 7,142.93 | 0.00 | 0.00 | 7,142.88 | 0.05 |
| 008613 | N/A | GABINETE AEREO EN MELANINA C/GRIS PUERTAS ABATIBLES 1.20 MT | 01/11/2018 | 01/11/2018 | 7,142.93 | 0.00 | 0.00 | 7,142.88 | 0.05 |
| 010116 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010117 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010132 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 63,397.46 | 0.00 | 905.36 | 22,656.24 | 40,741.22 |
| | | ASUNTOS INSTITUCIONALES | | | | | | | |
| Grupo: | 345 | CONSULTORIO MEDICO | | | | | | | |
| 008328 | N/A | AIRE ACONDICIONADO SPLIT TGM,F SERIES MINI SPLIT MOD.R-410A | 01/12/2017 | 01/12/2017 | 49,556.46 | 0.00 | 0.00 | 49,555.64 | 0.82 |
| | | Subtotal | | | 49,556.46 | 0.00 | 0.00 | 49,555.64 | 0.82 |
| | | CONSULTORIO MEDICO | | | | | | | |
| Grupo: | 346 | RECEPCION PRESIDENCIA | | | | | | | |
| 007951 | N/A | SILLA TECNICA EN TELA NEGRA, SOPORTE LUMBAR Y BASE PLASTICA | 01/08/2017 | 01/08/2017 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| | | Subtotal | | | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| | | RECEPCION PRESIDENCIA | | | | | | | |
| Grupo: | 347 | RECEPCION 2DO. NIVEL | | | | | | | |
| 007959 | N/A | COUNTER 28" X 48" COLOR MARRON Y TOPE DE APOYO | 01/08/2017 | 01/08/2017 | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| | | Subtotal | | | 16,799.66 | 0.00 | 0.00 | 16,799.52 | 0.14 |
| | | RECEPCION 2DO. NIVEL | | | | | | | |
| Grupo: | 348 | GERENCIA REGULACION Y DEFENSA DE LA COMPETENCIA | | | | | | | |
| 007984 | N/A | SILLA TECNICA TAPIZADA EN TELA ALTO TRANSITO C/NEGRO | 01/08/2017 | 01/08/2017 | 9,198.10 | 0.00 | 0.00 | 9,197.24 | 0.86 |
| 007985 | N/A | SILLA TECNICA TAPIZADA EN TELA ALTO TRANSITO C/NEGRO | 01/08/2017 | 01/08/2017 | 9,198.10 | 0.00 | 0.00 | 9,197.24 | 0.86 |
| 007986 | N/A | SILLA TECNICA TAPIZADA EN TELA ALTO TRANSITO C/NEGRO | 01/08/2017 | 01/08/2017 | 9,198.10 | 0.00 | 0.00 | 9,197.24 | 0.86 |
| 008173 | N/A | SILLA SEMI EJECUTIVA (OPERATIVA) C/NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008177 | N/A | SILLA TECNICA (OPERAT.SECRETARIAL) TELA C/NEGRO SOP.LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008323 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZ.EN PU C/NEGRO ESPALD.ALTO | 01/12/2017 | 01/12/2017 | 12,873.80 | 0.00 | 0.00 | 12,873.60 | 0.20 |
| 008751 | N/A | ESCRITORIO STAFF 24" X 48" COLOR HAYA | 01/01/2019 | 01/01/2019 | 10,077.20 | 0.00 | 209.94 | 10,077.12 | 0.08 |
| 008753 | N/A | MESA LATERAL DE 40" COLOR HAYA, PATA EN ACERO | 01/01/2019 | 01/01/2019 | 5,898.82 | 0.00 | 122.89 | 5,898.72 | 0.10 |
| 008756 | N/A | MODULO RODANTE C/WALNUT DE 3 GAVETAS | 01/01/2019 | 01/01/2019 | 6,853.44 | 0.00 | 141.78 | 6,852.44 | 1.00 |
| 008759 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 12,873.80 | 0.00 | 268.20 | 12,873.60 | 0.20 |
| | | Subtotal | | | 86,260.36 | 0.00 | 742.81 | 86,255.84 | 4.52 |
| | | GERENCIA REGULACION Y DEFENSA DE LA CO | | | | | | | |
| Grupo: | 349 | BAÑO PRESIDENCIA | | | | | | | |
| 008009 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | BAÑO PRESIDENCIA | | | | | | | |
| Grupo: | 350 | BAÑO MIEMBRO DEL CONSEJO | | | | | | | |
| 008008 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | BAÑO MIEMBRO DEL CONSEJO | | | | | | | |
| Grupo: | 351 | BAÑO DIRECCION EJECUTIVA | | | | | | | |
| 008010 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|------------------|-------------|-----------------|------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009405 | N/A | DESHUMIFICADOR FRIGIDAIRE FAD504DWD 50 | 01/06/2020 | 01/06/2020 | 17,350.00 | 0.00 | 361.46 | 11,205.26 | 6,144.74 |
| | | Subtotal | | | 42,130.00 | 0.00 | 361.46 | 35,984.26 | 6,145.74 |
| Grupo: | 352 | BAÑO DIRECCION EJECUTIVA | | | | | | | |
| 007999 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| Grupo: | 353 | BAÑO PARQUEO EL RETIRO | | | | | | | |
| 008011 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 008012 | N/A | SECADOR PARA MANO TURBO JET | 01/08/2017 | 01/08/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| | | Subtotal | | | 49,560.00 | 0.00 | 0.00 | 49,558.00 | 2.00 |
| Grupo: | 354 | OFICINA ACCESO A LA INFORMACION | | | | | | | |
| 008200 | N/A | SILLON SEMI EJECUTIVO ERG. TAPIZ. EN PU NEGRO BASE 5 APOYO | 01/10/2017 | 01/10/2017 | 9,949.76 | 0.00 | 0.00 | 9,948.92 | 0.84 |
| 008431 | N/A | SILLON RAYMOND, EJECUTIVO REPOSA CABEZA TELA NEGRO BRAZOS AJ | 01/03/2018 | 01/03/2018 | 10,472.50 | 0.00 | 0.00 | 10,471.64 | 0.86 |
| 010140 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 29,767.86 | 0.00 | 194.70 | 21,004.66 | 8,763.20 |
| Grupo: | 355 | CONSULTORIA JURICA (OFIC. EN LA GERENCIA TECNICA | | | | | | | |
| 008194 | N/A | ARCHIVO VERTICAL 4 GAVETAS 8 1/2 X 11 METAL GRIS | 01/10/2017 | 01/10/2017 | 10,974.00 | 0.00 | 0.00 | 10,973.24 | 0.76 |
| | | Subtotal | | | 10,974.00 | 0.00 | 0.00 | 10,973.24 | 0.76 |
| Grupo: | 356 | NORMALIZACION Y SEGUIMIENTO | | | | | | | |
| 008179 | N/A | MODULO RODANTE C/HAYA 3 GAVETAS | 01/10/2017 | 01/10/2017 | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| | | Subtotal | | | 5,894.10 | 0.00 | 0.00 | 5,893.92 | 0.18 |
| Grupo: | 357 | CONTENIDO Y APLICACIONES (FDT) | | | | | | | |
| 008218 | N/A | ESCRITORIO LF75 BASE GRIS 60" CON LATERAL Y TOPE COLOR HAYA | 01/10/2017 | 01/10/2017 | 15,719.96 | 0.00 | 0.00 | 15,719.00 | 0.96 |
| 008219 | N/A | ESCRITORIO 28" X 55" BASE METAL GRIS Y TOPE COLOR HAYA | 01/10/2017 | 01/10/2017 | 7,693.60 | 0.00 | 0.00 | 7,693.44 | 0.16 |
| 008220 | N/A | SILLA SEMI EJECUTIVA, RESPALDO MALLA MECANISMO 4 FUNCIONES | 01/10/2017 | 01/10/2017 | 10,234.14 | 0.00 | 0.00 | 10,234.08 | 0.06 |
| 008221 | N/A | BUTACA CON SOPORTE LUMBAR, RESP.EN MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 5,254.54 | 0.00 | 0.00 | 5,253.56 | 0.98 |
| 008222 | N/A | SILLA SEMI EJECUTIVA COLOR NEGRO SOPORTE LUMBAR | 01/10/2017 | 01/10/2017 | 5,044.50 | 0.00 | 0.00 | 5,044.32 | 0.18 |
| 008223 | N/A | BUTACA EJECUTIVA COLOR NEGRO RESP.MALLA BASE CROMADA | 01/10/2017 | 01/10/2017 | 4,140.62 | 0.00 | 0.00 | 4,140.48 | 0.14 |
| 008224 | N/A | MODULO RODANTE COLOR HAYA DE 3 GAVETAS | 01/10/2017 | 01/10/2017 | 5,705.30 | 0.00 | 0.00 | 5,705.28 | 0.02 |
| 008225 | N/A | MODULO RODANTE COLOR HAYA DE 3 GAVETAS | 01/10/2017 | 01/10/2017 | 5,705.30 | 0.00 | 0.00 | 5,705.28 | 0.02 |
| 008226 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTAS | 01/10/2017 | 01/10/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| 008227 | N/A | GABINETE AEREO W800 X D350 X H400 COLOR HAYA PUERTA | 01/10/2017 | 01/10/2017 | 6,296.48 | 0.00 | 0.00 | 6,295.64 | 0.84 |
| | | Subtotal | | | 72,090.92 | 0.00 | 0.00 | 72,086.72 | 4.20 |
| Grupo: | 358 | PASILLO CONSULTORIA JURIDICA | | | | | | | |
| 008415 | N/A | MODULO RODANTE EN METAL 3 GAVETAS C/SILVER 8 1/2 X 13 | 01/03/2018 | 01/03/2018 | 5,654.56 | 0.00 | 0.00 | 5,654.40 | 0.16 |
| 009680 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| | | Subtotal | | | 15,684.56 | 0.00 | 208.96 | 7,744.00 | 7,940.56 |
| Grupo: | 359 | DISPENSARIO MEDICO | | | | | | | |
| 008306 | N/A | CAMILLA DISPENSARIO/MESA EXAMEN SIMPLE | 01/11/2017 | 01/11/2017 | 22,567.50 | 0.00 | 0.00 | 22,566.68 | 0.82 |
| 009343 | N/A | ESFIGMOMANOMETRO DE PEDESTAL C/RUEDA | 01/10/2019 | 01/10/2019 | 7,434.00 | 0.00 | 154.88 | 6,040.32 | 1,393.68 |
| 009344 | N/A | ESTETOSCOPIO DOBLE CAMPANA T/NEGRO | 01/10/2019 | 01/10/2019 | 3,021.20 | 0.00 | 62.94 | 2,454.66 | 566.54 |
| Grupo: | 359 | DISPENSARIO MEDICO | | | | | | | |
| 009345 | N/A | MAMPARA DE 2 PANELES ECONO. | 01/10/2019 | 01/10/2019 | 10,738.00 | 0.00 | 223.71 | 8,724.69 | 2,013.31 |
| 009748 | N/A | SILLA DE RUEDA ADULTO | 12/04/2022 | 12/04/2022 | 8,640.00 | 0.00 | 180.00 | 1,620.00 | 7,020.00 |
| 010154 | N/A | SILLAS DE RUEDA DESMONTABLE JL901 | 29/11/2022 | 29/11/2022 | 13,740.34 | 0.00 | 286.26 | 572.52 | 13,167.82 |
| 010157 | N/A | CAMILLA PLASTICA DE RESCATE CON SUS ACCESORIOS | 29/11/2022 | 29/11/2022 | 29,723.98 | 0.00 | 619.25 | 1,238.50 | 28,485.48 |
| | | Subtotal | | | 95,865.02 | 0.00 | 1,527.04 | 43,217.37 | 52,647.65 |
| Grupo: | 361 | COORDINACION DE PROYECTOS (PRESIDENCIA) | | | | | | | |
| 008668 | N/A | GALANT ARM ABATIBLE NEGRO 31 X 2/X31 1/2 | 01/12/2018 | 01/12/2018 | 9,250.00 | 0.00 | 0.00 | 9,249.08 | 0.92 |
| 008669 | N/A | ADIES PATA GRIS PLATA (12) | 01/12/2018 | 01/12/2018 | 2,340.00 | 0.00 | 0.00 | 2,339.00 | 1.00 |
| 008670 | N/A | PIZARRA BLANCA | 01/12/2018 | 01/12/2018 | 4,977.00 | 0.00 | 0.00 | 4,976.12 | 0.88 |
| 008671 | N/A | PIZARRA BLANCA | 01/12/2018 | 01/12/2018 | 4,977.00 | 0.00 | 0.00 | 4,976.12 | 0.88 |
| | | Subtotal | | | 21,544.00 | 0.00 | 0.00 | 21,540.32 | 3.68 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|----------------------------------------------------------------|------------|-------------------|-------------|---------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 362 | FDT (ESPACIO DIGITAL) | | | | | | |
| 008679 | N/A | SILLA TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008680 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008681 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008682 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008683 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008684 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008685 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008686 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008687 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008688 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008689 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008690 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008691 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008692 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008693 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008694 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008695 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008696 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008697 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008698 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008699 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008700 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008701 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008702 | N/A | TECNICA EN TELA,SOPORTE LUMBAR Y BASE PLASTICA | 01/12/2018 | 01/12/2018 | 5,348.94 | 0.00 | 0.00 | 5,348.12 | 0.82 |
| 008703 | N/A | CREDENZA 1200 X 4100 X 740 C/CHOCOLATE CON PUERTAS CORRED. | 01/12/2018 | 01/12/2018 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 008704 | N/A | ARMARIO DE 18"X 36"X 72" EN METAL DE 2 PUERTAS | 01/12/2018 | 01/12/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008705 | N/A | ARMARIO DE 18"X 36"X 72" EN METAL DE 2 PUERTAS | 01/12/2018 | 01/12/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008706 | N/A | ARMARIO DE 18"X 36"X 72" EN METAL DE 2 PUERTAS | 01/12/2018 | 01/12/2018 | 9,339.70 | 0.00 | 0.00 | 9,338.84 | 0.86 |
| 008707 | N/A | CREDENZA 1200 X 400 X 740 C/CHOCOLATE C/PUERTAS CORRED. | 01/12/2018 | 01/12/2018 | 7,679.44 | 0.00 | 0.00 | 7,678.52 | 0.92 |
| 008708 | N/A | PANEL AOTO H1050 X W700 LAMINADO | 01/12/2018 | 01/12/2018 | 68,537.01 | 0.00 | 0.00 | 68,536.80 | 0.21 |
| 008709 | N/A | PANEL AOTO H1050 X W700 CON CRISTAL LAMINADO | 01/12/2018 | 01/12/2018 | 140,508.61 | 0.00 | 0.00 | 140,508.48 | 0.13 |
| 008710 | N/A | PANEL AOTO H1050 X W1200 LAMINADO | 01/12/2018 | 01/12/2018 | 28,219.46 | 0.00 | 0.00 | 28,218.68 | 0.78 |
| 008711 | N/A | PANEL AOTO H1050 X W700 TELA AZUL | 01/12/2018 | 01/12/2018 | 11,422.83 | 0.00 | 0.00 | 11,422.04 | 0.79 |
| 008712 | N/A | PANEL AOTO H1050 X W700 CON CRISTAL | 01/12/2018 | 01/12/2018 | 38,320.53 | 0.00 | 0.00 | 38,320.32 | 0.21 |
| 008713 | N/A | PANEL AOTO H1050 X W1200 TELA AZUL CON CRISTAL | 01/12/2018 | 01/12/2018 | 50,650.32 | 0.00 | 0.00 | 50,649.56 | 0.76 |
| 008714 | N/A | TOPE IMPORTADO C/NEGRO DE 1200 X 700 | 01/12/2018 | 01/12/2018 | 132,696.94 | 0.00 | 0.00 | 132,695.96 | 0.98 |
| 008715 | N/A | TOPE IMPORTADO EN (L) C/CHOCOLATE 140 X 140 | 01/12/2018 | 01/12/2018 | 16,113.93 | 0.00 | 0.00 | 16,113.08 | 0.85 |
| 009655 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| | | Subtotal | FDT (ESPACIO DIGITAL) | | 672,453.91 | 0.00 | 296.49 | 661,454.75 | 10,999.16 |
| Grupo: | | 364 | DIRECCION DEL ESPECTRO Y FISCALIZACION DIRCCION TECNICA | | | | | | |
| 008716 | N/A | ESCRITORIO EJECUT.TOPE EN MELANINA PVC 63X32 ESTRUCT. METAL | 01/01/2019 | 01/01/2019 | 26,044.96 | 0.00 | 542.60 | 26,044.80 | 0.16 |
| 008717 | N/A | CREDENZA LATERAL DE 40" COLOR HAYA 3 GAVETAS 1 PUERTA ABATIB | 01/01/2019 | 01/01/2019 | 14,160.00 | 0.00 | 294.00 | 14,159.00 | 1.00 |
| 008718 | N/A | CREDENZA EJECUTIVA 16X63 C/WALNUT CON PUERTAS MADERA | 01/01/2019 | 01/01/2019 | 9,634.70 | 0.00 | 200.72 | 9,634.56 | 0.14 |
| 008719 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 12,873.80 | 0.00 | 268.20 | 12,873.60 | 0.20 |
| 008720 | N/A | BUTACA ERGONOMICA TAPIZADO EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,732.00 | 0.00 | 180.92 | 8,731.16 | 0.84 |
| 008721 | N/A | BUTACA ERGONOMICA TAPIZADO EN PU C/NEGRO | 01/01/2019 | 01/01/2019 | 8,732.00 | 0.00 | 180.92 | 8,731.16 | 0.84 |
| 008722 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO,BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| Grupo: | | 364 | DIRECCION DEL ESPECTRO Y FISCALIZACION DIRCCION TECNICA | | | | | | |
| 008723 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO,BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 008724 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO,BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 008725 | N/A | SILLA SEMI EJEC. EN PU C/NEGRO,BRAZOS MOV.LATERALES | 01/01/2019 | 01/01/2019 | 8,326.08 | 0.00 | 172.46 | 8,325.08 | 1.00 |
| 009625 | N/A | SILLON EJECUTIVO SEMIPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |
| 009626 | N/A | SILLON EJECUTIVO SEMIPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |
| 009627 | N/A | SILLON EJECUTIVO SEMIPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |
| 009628 | N/A | SILLON EJECUTIVO SEMIPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |
| 009659 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 009660 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 009664 | N/A | MODULO METALICO NEGRO, 3 GAVETAS | 18/02/2022 | 18/02/2022 | 7,458.54 | 0.00 | 155.39 | 1,709.29 | 5,749.25 |
| 010125 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| 010147 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|--------------------------------------------------------------|------------|------------|------------|-------------------|-----------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| 010148 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | | 213,926.20 | 0.00 | 4,449.79 | 131,820.29 | 82,105.91 |
| Grupo: | | 365 | | | | | | | | |
| | | CIBERSEGURIDAD | | | | | | | | |
| 008750 | N/A | ESCRITORIO STAFF 24" X 48 COLOR HAYA | | 01/01/2019 | 01/01/2019 | 10,077.20 | 0.00 | 209.94 | 10,077.12 | 0.08 |
| 008752 | N/A | MESA LATERAL DE 40" COLOR HAYA, PATA EN ACERO | | 01/01/2019 | 01/01/2019 | 5,898.82 | 0.00 | 122.89 | 5,898.72 | 0.10 |
| 008755 | N/A | MODULO RODANTE C/WALNUT DE 3 GAVETAS | | 01/01/2019 | 01/01/2019 | 6,853.44 | 0.00 | 141.78 | 6,852.44 | 1.00 |
| 008758 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | | 01/01/2019 | 01/01/2019 | 12,873.80 | 0.00 | 268.20 | 12,873.60 | 0.20 |
| 009078 | N/A | HAK5 ELITE FIELD KIT (EQUIPO PRUEBA DE PENETRACION) | | 01/03/2019 | 01/03/2019 | 43,159.54 | 0.00 | 899.16 | 41,361.36 | 1,798.18 |
| 010097 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010098 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | | | | 112,974.24 | 0.00 | 2,352.63 | 79,195.22 | 33,779.02 |
| Grupo: | | 366 | | | | | | | | |
| | | INSPECCION | | | | | | | | |
| 008754 | N/A | MESA LATERAL DE 40" COLOR HAYA, PATA EN ACERO | | 01/01/2019 | 01/01/2019 | 5,898.82 | 0.00 | 122.89 | 5,898.72 | 0.10 |
| 008757 | N/A | MODULO RODANTE C/WALNUT DE 3 GAVETAS | | 01/01/2019 | 01/01/2019 | 6,853.44 | 0.00 | 141.78 | 6,852.44 | 1.00 |
| 008760 | N/A | SILLON EJECUTIVO ERGONOMICO TAPIZADO EN PU C/NEGRO | | 01/01/2019 | 01/01/2019 | 12,873.80 | 0.00 | 268.20 | 12,873.60 | 0.20 |
| 008761 | N/A | ESCRITORIO STAFF 28" X 55" COLOR HAYA | | 01/01/2019 | 01/01/2019 | 11,228.88 | 0.00 | 232.94 | 11,228.12 | 0.76 |
| | | Subtotal | | | | 36,854.94 | 0.00 | 765.81 | 36,852.88 | 2.06 |
| Grupo: | | 367 | | | | | | | | |
| | | INGENIERIA Y ANALISIS TECNICO | | | | | | | | |
| 008762 | N/A | CREDENZA EJECUTIVA 16" X 63" C/WALNUT CON PUERTAS MADERA | | 01/01/2019 | 01/01/2019 | 9,634.70 | 9,634.70 | 400.45 | 19,268.60 | 0.80 |
| | | Subtotal | | | | 9,634.70 | 9,634.70 | 400.45 | 19,268.60 | 0.80 |
| Grupo: | | 368 | | | | | | | | |
| | | PASILLO 2DO.PISO | | | | | | | | |
| 008787 | N/A | TELEVISOR SAMSUNG 50" SMART LED 4K | | 01/02/2019 | 01/02/2019 | 31,742.00 | 0.00 | 661.29 | 31,080.63 | 661.37 |
| | | Subtotal | | | | 31,742.00 | 0.00 | 661.29 | 31,080.63 | 661.37 |
| Grupo: | | 369 | | | | | | | | |
| | | HUB DE INNOVACION, CENTRO INDOTEL ESPACIO REP.DIGITAL | | | | | | | | |
| 009111 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009112 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009113 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009114 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009115 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009116 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009117 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009118 | N/A | BOCINAS DE PARED NEO 5 WORK | | 01/05/2019 | 01/05/2019 | 4,779.00 | 0.00 | 99.56 | 4,380.64 | 398.36 |
| 009119 | N/A | MIXER AMPLIFICADOR 60 USB/WORK | | 01/05/2019 | 01/05/2019 | 24,046.75 | 0.00 | 500.97 | 22,042.68 | 2,004.07 |
| 009120 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009121 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009122 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009123 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009124 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009125 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009126 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009127 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009128 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009129 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| Grupo: | | 369 | | | | | | | | |
| | | HUB DE INNOVACION, CENTRO INDOTEL ESPACIO REP.DIGITAL | | | | | | | | |
| 009130 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009131 | N/A | PANEL 24X48X1.5 WILL TEC FLAT WHITE PINTA ACOU | | 01/05/2019 | 01/05/2019 | 4,425.00 | 0.00 | 92.19 | 4,056.36 | 368.64 |
| 009132 | N/A | AMPLIFICADOR SB3355 SOUNDTUBE | | 01/05/2019 | 01/05/2019 | 25,158.37 | 0.00 | 524.13 | 23,061.72 | 2,096.65 |
| 009133 | N/A | WIRELES PRESENTATION SYSTEM VIA GO KRAMER349 | | 01/05/2019 | 01/05/2019 | 41,182.83 | 0.00 | 857.98 | 37,751.12 | 3,431.71 |
| 009134 | N/A | WIRELES PRESENTATION SYSTEM VIA GO KRAMER349 | | 01/05/2019 | 01/05/2019 | 41,182.83 | 0.00 | 857.98 | 37,751.12 | 3,431.71 |
| 009136 | N/A | SISTEMA DE VIDEOCONFERENCIA ACV-5100 AMX | | 01/05/2019 | 01/05/2019 | 59,683.66 | 0.00 | 1,243.41 | 54,710.04 | 4,973.62 |
| 009137 | N/A | MEDIA PLAYER L5424 BRIGHTSIGN | | 01/05/2019 | 01/05/2019 | 27,073.21 | 0.00 | 564.03 | 24,817.32 | 2,255.89 |
| 009138 | N/A | MEDIA PLAYER L5424 BRIGHTSIGN | | 01/05/2019 | 01/05/2019 | 27,073.21 | 0.00 | 564.03 | 24,817.32 | 2,255.89 |
| 009139 | N/A | MEDIA PLAYER L5424 BRIGHTSIGN | | 01/05/2019 | 01/05/2019 | 27,073.21 | 0.00 | 564.03 | 24,817.32 | 2,255.89 |
| 009140 | N/A | MEDIA PLAYER L5424 BRIGHTSIGN | | 01/05/2019 | 01/05/2019 | 27,073.21 | 0.00 | 564.03 | 24,817.32 | 2,255.89 |
| 009148 | N/A | EVAPORADOR CARRIER TIPO CASSETTE DE 3.0 T. O 36,000 BTU | | 01/05/2019 | 01/05/2019 | 167,922.99 | 0.00 | 3,498.40 | 153,929.60 | 13,993.39 |
| 009149 | N/A | EVAPORADOR CARRIER TIPO CASSETTE DE 3.0 T. O 36,000 BTU | | 01/05/2019 | 01/05/2019 | 167,922.99 | 0.00 | 3,498.40 | 153,929.60 | 13,993.39 |
| 009150 | N/A | EVAPORADOR CARRIER TIPO CASSETTE DE 1.66 T. O 20,000 BTU | | 01/05/2019 | 01/05/2019 | 125,509.15 | 0.00 | 2,614.77 | 115,049.88 | 10,459.27 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------------------|------------|------------|---------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009307 | N/A | MOTORES /VENTILADORES EMER 1/2 HP 1075 RPM | 01/07/2019 | 01/07/2019 | 6,099.99 | 0.00 | 127.08 | 5,337.36 | 762.63 |
| 009308 | N/A | MOTORES /VENTILADORES EMER 1/2 HP 1075RPM | 01/07/2019 | 01/07/2019 | 6,099.99 | 0.00 | 127.08 | 5,337.36 | 762.63 |
| 009309 | N/A | MOTORES /VENTILADORES EMER 1/2 HP 1075RPM | 01/07/2019 | 01/07/2019 | 6,099.99 | 0.00 | 127.08 | 5,337.36 | 762.63 |
| 009310 | N/A | MOTORES /VENTILADORES EMER 1/2 HP 1075RPM | 01/07/2019 | 01/07/2019 | 6,099.99 | 0.00 | 127.08 | 5,337.36 | 762.63 |
| 009311 | N/A | MOTORES /VENTILADORES EMER 1/2 HP 1075RPM | 01/07/2019 | 01/07/2019 | 6,100.03 | 0.00 | 127.08 | 5,337.36 | 762.67 |
| 009355 | N/A | VITRINA 1.80 X 1.80 X 60 EN ALUMINIO NEGRO,CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 27,140.00 | 0.00 | 565.42 | 21,485.96 | 5,654.04 |
| 009356 | N/A | VITRINA 1.80 X 1.80 X 60 EN ALUMINIO NEGRO,CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 27,140.00 | 0.00 | 565.42 | 21,485.96 | 5,654.04 |
| 009357 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009358 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009359 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009360 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009361 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009362 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009363 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| 009364 | N/A | VITRINA 1.80 X 1.20 X 60 EN ALUMINIO NEGRO CRISTAL Y DIVIS. | 01/11/2019 | 01/11/2019 | 21,240.00 | 0.00 | 442.50 | 16,815.00 | 4,425.00 |
| | | Subtotal | | | 1,106,934.40 | 0.00 | 23,061.16 | 985,395.20 | 121,539.20 |
| | | HUB DE INNOVACION, CENTRO INDOTEL ESPAC | | | | | | | |
| Grupo: | 370 | OFICINA DE LA COOPERATIVA | | | | | | | |
| 009147 | N/A | COMPRESOR DE 4 TONELADA CONVENCIONAL | 01/05/2019 | 01/05/2019 | 54,103.00 | 0.00 | 1,127.15 | 49,594.60 | 4,508.40 |
| | | Subtotal | | | 54,103.00 | 0.00 | 1,127.15 | 49,594.60 | 4,508.40 |
| | | OFICINA DE LA COOPERATIVA | | | | | | | |
| Grupo: | 371 | OPERACIONES Y MANTENIMIENTO | | | | | | | |
| 008638 | N/A | TALADRO INHALAMBRICO 1/2" 20VAT DEWART | 01/12/2018 | 01/12/2018 | 20,926.78 | 0.00 | 0.00 | 20,926.56 | 0.22 |
| 008639 | N/A | TALADRO INHALAMBRICO 1/2" 20VAT DEWART | 01/12/2018 | 01/12/2018 | 20,926.78 | 0.00 | 0.00 | 20,926.56 | 0.22 |
| 008640 | N/A | TALADRO INHALAMBRICO 1/2" 20VAT DEWART | 01/12/2018 | 01/12/2018 | 20,926.78 | 0.00 | 0.00 | 20,926.56 | 0.22 |
| 008641 | N/A | TALADRO INHALAMBRICO 1/2" 20VAT DEWART | 01/12/2018 | 01/12/2018 | 20,926.78 | 0.00 | 0.00 | 20,926.56 | 0.22 |
| 008642 | N/A | SIERRA CALADORA 5.5 A GST120 BOSCH | 01/12/2018 | 01/12/2018 | 15,187.05 | 0.00 | 0.00 | 15,186.20 | 0.85 |
| 008648 | N/A | MAQUINA DE PULIR PISO (PULIDORA 17" 1.5 HP CLARKE | 01/12/2018 | 01/12/2018 | 77,725.42 | 0.00 | 0.00 | 77,724.44 | 0.98 |
| 008649 | N/A | MAQUINA BRILLADORA Y CRISTALIZADORA DE 20" CFP 1.5 HP CL | 01/12/2018 | 01/12/2018 | 80,949.86 | 0.00 | 0.00 | 80,949.08 | 0.78 |
| 008650 | N/A | TALADRO DEWALT 1/2 REVERSIBLE C-MART (UD) | 01/12/2018 | 01/12/2018 | 10,058.87 | 0.00 | 0.00 | 10,057.88 | 0.99 |
| 008677 | N/A | PULIDORA ANGULAR 7" BOSCH 70400091 | 01/12/2018 | 01/12/2018 | 11,693.49 | 0.00 | 0.00 | 11,693.28 | 0.21 |
| 009077 | N/A | SIERRA CIRCULAR DE GUILLOTINA PARA METAL | 01/03/2019 | 01/03/2019 | 15,900.00 | 0.00 | 331.25 | 15,237.50 | 662.50 |
| 009146 | N/A | TALADRO DE 850 W | 01/05/2019 | 01/05/2019 | 15,591.30 | 0.00 | 324.82 | 14,292.08 | 1,299.22 |
| 009352 | N/A | ESCALERA FTS-8" TIJERA FIBRA 225 LBS. ESCALUMEX/INCO | 01/11/2019 | 01/11/2019 | 13,938.75 | 0.00 | 290.39 | 11,034.82 | 2,903.93 |
| 009353 | N/A | HIDROLAVADORA ELECTRICA 1400 W 1740PSI BLACK & DECKER | 01/11/2019 | 01/11/2019 | 15,390.16 | 0.00 | 320.63 | 12,183.94 | 3,206.22 |
| 009354 | N/A | VOLTI AMPERIMETRO DE GANCHO DIGITAL YF-8030N/YF-8030 AC | 01/11/2019 | 01/11/2019 | 17,788.47 | 0.00 | 370.59 | 14,082.42 | 3,706.05 |
| | | Subtotal | | | 357,930.49 | 0.00 | 1,637.68 | 346,147.88 | 11,782.61 |
| | | OPERACIONES Y MANTENIMIENTO | | | | | | | |
| Grupo: | 373 | COCINA 4TO.PISO (PRESIDENCIA) | | | | | | | |
| 005825 | N/A | NEVERA DE 16 NEDOCA | 01/11/2012 | 01/11/2012 | 32,886.00 | 0.00 | 0.00 | 32,885.24 | 0.76 |
| 005829 | N/A | LICUADORA OSTER | 01/11/2012 | 01/11/2012 | 2,262.00 | 0.00 | 0.00 | 2,261.24 | 0.76 |
| 005830 | N/A | TOSTADORA OSTER | 01/11/2012 | 01/11/2012 | 2,695.84 | 0.00 | 0.00 | 2,695.68 | 0.16 |
| 007559 | N/A | MICROONDAS PANASONIC NN-ST651W | 01/03/2017 | 01/03/2017 | 9,995.00 | 0.00 | 0.00 | 9,994.04 | 0.96 |
| | | Subtotal | | | 47,838.84 | 0.00 | 0.00 | 47,836.20 | 2.64 |
| | | COCINA 4TO.PISO (PRESIDENCIA) | | | | | | | |
| Grupo: | 374 | FORTEALECIMIENTO INSTITUCIONAL | | | | | | | |
| 009689 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| 009690 | N/A | GABINETE COLGANTE | 25/03/2022 | 25/03/2022 | 10,030.00 | 0.00 | 208.96 | 2,089.60 | 7,940.40 |
| | | Subtotal | | | 20,060.00 | 0.00 | 417.92 | 4,179.20 | 15,880.80 |
| | | FORTEALECIMIENTO INSTITUCIONAL | | | | | | | |
| Grupo: | 374 | FORTEALECIMIENTO INSTITUCIONAL | | | | | | | |
| 010074 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010075 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010136 | N/A | ARCHIVO MODULAR METALICO CON RUEDAS | 11/10/2022 | 11/10/2022 | 9,345.60 | 0.00 | 194.70 | 584.10 | 8,761.50 |
| | | Subtotal | | | 63,517.04 | 0.00 | 1,323.28 | 6,895.28 | 56,621.76 |
| | | FORTEALECIMIENTO INSTITUCIONAL | | | | | | | |
| Grupo: | 375 | DIRECCION DE CUMPLIMIENTO Y PSA | | | | | | | |
| 009534 | N/A | SILLON TECNICO CREAMIE, COLOR NEGRO | 09/08/2021 | 09/08/2021 | 16,620.30 | 0.00 | 346.26 | 5,886.42 | 10,733.88 |
| 009624 | N/A | SILLON EJECUTIVO SIMPIEL, MALLA NEGRO ERGONOMICO | 18/02/2022 | 18/02/2022 | 12,508.00 | 0.00 | 260.58 | 2,866.38 | 9,641.62 |
| 009648 | N/A | SILLON GERENCIAL, SEMIPIEL NEGRO, ERGONOMICO | 18/02/2022 | 18/02/2022 | 14,231.74 | 0.00 | 296.49 | 3,261.39 | 10,970.35 |
| 009709 | N/A | ESCRITORIO FRENTE EN METAL | 25/03/2022 | 25/03/2022 | 9,180.40 | 0.00 | 191.26 | 1,912.60 | 7,267.80 |
| 009712 | N/A | RETORNO PARA ESCRITORIO L | 25/03/2022 | 25/03/2022 | 3,540.00 | 0.00 | 73.75 | 737.50 | 2,802.50 |
| 010096 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| 010112 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|-----------------------------------------------------|-----------------------------------------------|------------|-------------------|-------------|-----------------|------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 010113 | N/A | SILLON EJECUTIVO DE ELEVACION NEUMATICA | 11/10/2022 | 11/10/2022 | 17,055.72 | 0.00 | 355.33 | 1,065.99 | 15,989.73 |
| | | Subtotal | DIRECCION DE CUMPLIMIENTO Y PSA | | 107,247.60 | 0.00 | 2,234.33 | 17,862.26 | 89,385.34 |
| Grupo: | | 377 | AULA TETELO VARGAS EXT- ITLA SAN PEDRO | | | | | | |
| 009607 | N/A | RACK DE PARED NEXXT 12U (PCRWESKD12U55BK) | 01/12/2021 | 01/12/2021 | 18,496.00 | 0.00 | 385.33 | 5,009.09 | 13,486.91 |
| 009608 | N/A | ETIQUETADORA PORTABLE DYMO 160 CON 2 CINTAS D1 DYMO | 01/12/2021 | 01/12/2021 | 4,052.00 | 0.00 | 84.42 | 1,097.46 | 2,954.54 |
| 009620 | N/A | CAFETERA ELECTRICA BLACK+DECKER | 14/02/2022 | 14/02/2022 | 6,962.00 | 0.00 | 145.04 | 1,595.44 | 5,366.56 |
| 009621 | N/A | CAFETERA ELECTRICA BLACK+DECKER | 14/02/2022 | 14/02/2022 | 6,962.00 | 0.00 | 145.04 | 1,595.44 | 5,366.56 |
| 009622 | N/A | CAFETERA ELECTRICA BLACK+DECKER | 14/02/2022 | 14/02/2022 | 6,962.00 | 0.00 | 145.04 | 1,595.44 | 5,366.56 |
| 009779 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009780 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009781 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009782 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009783 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009784 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009785 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009786 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009787 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009788 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009789 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009790 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009791 | N/A | COMPUTADORA DELL OPTIPLEX | 24/05/2022 | 24/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009792 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009793 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009794 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009795 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009796 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009797 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009798 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009799 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009800 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009801 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009802 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009803 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009804 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009805 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,347.40 | 10,779.20 | 53,895.95 |
| 009806 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.16 | 0.00 | 1,347.40 | 10,779.20 | 53,895.96 |
| 009807 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.16 | 0.00 | 1,347.40 | 10,779.20 | 53,895.96 |
| 009808 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.16 | 0.00 | 1,347.40 | 10,779.20 | 53,895.96 |
| 009809 | N/A | TELEVISOR SAMSUNG 65 CRYSTAL UHD 4K | 16/05/2022 | 16/05/2022 | 112,228.67 | 0.00 | 2,338.10 | 18,704.80 | 93,523.87 |
| 009810 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009811 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009812 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009813 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009814 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009815 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009816 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009817 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009818 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009819 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| Grupo: | | 377 | AULA TETELO VARGAS EXT- ITLA SAN PEDRO | | | | | | |
| 009820 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009821 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009822 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009823 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009824 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009825 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009826 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009827 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009828 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009829 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009830 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|----------------------|--------------------|-------------------|----------------------|----------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009831 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009832 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009833 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009834 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 26/05/2022 | 26/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009835 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009836 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009837 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009838 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009839 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.47 | 0.00 | 237.80 | 1,902.40 | 9,512.07 |
| 009840 | N/A | MONITOR DELL 19 P. E1920H LCD/LED | 16/05/2022 | 16/05/2022 | 11,414.48 | 0.00 | 237.80 | 1,902.40 | 9,512.08 |
| 009874 | N/A | TV SAMSUNG 65 AU800 0BRF3CDR701333 | 01/06/2022 | 01/06/2022 | 70,800.00 | 0.00 | 1,475.00 | 10,325.00 | 60,475.00 |
| | | Subtotal | | | 2,520,565.78 | 0.00 | 52,511.77 | 422,273.07 | 2,098,292.71 |
| Grupo: | 378 | DIRECCION BID | | | | | | | |
| 009719 | N/A | ARCHIVO MODULAR DE 3 GABETAS | 25/03/2022 | 25/03/2022 | 13,570.00 | 0.00 | 282.71 | 2,827.10 | 10,742.90 |
| | | Subtotal | | | 13,570.00 | 0.00 | 282.71 | 2,827.10 | 10,742.90 |
| | | Subtotal | | | 91,971,805.58 | 52,562.88 | 360,274.77 | 80,818,210.52 | 11,206,157.94 |
| Grupo: | 02 | CORRESPONDENCIA | | | | | | | |
| 009446 | N/A | MOTOR HONDA XR150 2015 LTMKD079XF5108367 | 01/03/2015 | 01/03/2015 | 138,700.00 | 0.00 | 2,889.58 | 86,687.40 | 52,012.60 |
| | | Subtotal | | | 138,700.00 | 0.00 | 2,889.58 | 86,687.40 | 52,012.60 |
| Grupo: | 06 | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| 000363 | N/A | FORD RANGER 4X4 AÑO 2006 | 01/11/2005 | 01/11/2005 | 888,545.00 | 0.00 | 0.00 | 888,544.80 | 0.20 |
| 000368 | N/A | CAMIONETA NISSAN DOBLE CABINA 4 X 4 2006 (JN1CJUD22Z0070648) | 01/12/2005 | 01/12/2005 | 801,171.00 | 0.00 | 0.00 | 801,170.89 | 0.11 |
| 000412 | N/A | TOYOTA PRADO DIESEL AÑO 2006 (JTEBY25J300042950) | 01/04/2006 | 01/04/2006 | 1,965,000.00 | 0.00 | 0.00 | 1,964,999.00 | 1.00 |
| 000450 | N/A | JEPP TOYOTA PRADO AÑO 2006 (JTEBY25J300044956) | 01/06/2006 | 01/06/2006 | 1,980,000.00 | 0.00 | 0.00 | 1,979,999.00 | 1.00 |
| 000451 | N/A | JEPP TOYOTA PRADO AÑO 2006 (JTEBY25J400044769) | 01/06/2006 | 01/06/2006 | 1,980,000.00 | 0.00 | 0.00 | 1,979,999.00 | 1.00 |
| 000452 | N/A | JEPP TOYOTA PRADO AÑO 2006 (JTEBY25J000045420) | 01/06/2006 | 01/06/2006 | 1,980,000.00 | 0.00 | 0.00 | 1,979,999.00 | 1.00 |
| 000630 | N/A | (2) CAMIONETAS FORD RANGER 2007 4 X 4 | 01/04/2007 | 01/04/2007 | 1,331,200.00 | -665,600.00 | 0.00 | 665,599.00 | 1.00 |
| 000734 | N/A | CAMIONETA TOYOTA HILUX 2008 | 01/02/2008 | 01/02/2008 | 1,268,000.00 | 0.00 | 0.00 | 1,267,999.00 | 1.00 |
| 000735 | N/A | CAMIONETA TOYOTA HILUX 2008 | 01/02/2008 | 01/02/2008 | 1,268,000.00 | 0.00 | 0.00 | 1,267,999.00 | 1.00 |
| 000736 | N/A | CAMIONETA TOYOTA HILUX 2008 | 01/02/2008 | 01/02/2008 | 1,268,000.00 | 0.00 | 0.00 | 1,267,999.00 | 1.00 |
| 000737 | N/A | CAMIONETA TOYOTA HILUX 2008 | 01/02/2008 | 01/02/2008 | 1,268,000.00 | 0.00 | 0.00 | 1,267,999.00 | 1.00 |
| 001510 | N/A | HONDA ACORD AUTOMOVIL AÑO 2000 1HGCG1650YA500061 | 15/02/2000 | 15/02/2000 | 502,201.00 | 0.00 | 0.00 | 502,200.00 | 1.00 |
| 001522 | N/A | MITSUBISHI NATIVA JEEP AÑO 2000 | 17/02/2000 | 17/02/2000 | 650,000.00 | 0.00 | 0.00 | 649,999.00 | 1.00 |
| 001533 | N/A | TOYOTA LAND CRUISER JEEP AÑO1999 | 13/12/1999 | 13/12/1999 | 900,000.00 | 0.00 | 0.00 | 899,999.00 | 1.00 |
| 002223 | N/A | MITSUBISHI OUTLANDER 2003 | 01/10/2003 | 01/10/2003 | 815,000.00 | 21,940.00 | 0.00 | 836,939.00 | 1.00 |
| 004308 | N/A | CAMIONETA ISUZU CAB SENCILLA BLANCA DIESEL | 01/03/2002 | 01/03/2002 | 295,000.00 | 11,774.75 | 0.00 | 306,773.75 | 1.00 |
| 004309 | N/A | CAMIONETA ISUZU DOBLE CABINA BLANCA DIESEL | 01/03/2002 | 01/03/2002 | 350,000.00 | 11,770.00 | 0.00 | 361,769.00 | 1.00 |
| 004310 | N/A | CAMIONETA ISUZU DOBLE CABINA BLANCA DIESEL | 01/03/2002 | 01/03/2002 | 350,000.00 | 11,770.00 | 0.00 | 361,769.00 | 1.00 |
| 004329 | N/A | JEEP TOYOTA LAND CRUISER MODELO 2002 | 01/03/2002 | 01/03/2002 | 1,370,000.00 | 11,247.00 | 0.00 | 1,381,246.00 | 1.00 |
| 004405 | N/A | JEEP HONDA CRV 4X2 MODELO 2002 | 01/09/2002 | 01/09/2002 | 465,000.00 | 12,400.00 | 0.00 | 477,399.00 | 1.00 |
| 004428 | N/A | TOYOTA LAND CRUISER 2008 | 01/02/2008 | 01/02/2008 | 4,250,000.00 | 0.00 | 0.00 | 4,249,999.00 | 1.00 |
| 004748 | N/A | CAMIONETA FORD RANGER 4X4 AÑO 2010 (MNCBSFE40AVV844141) | 01/03/2010 | 01/03/2010 | 1,002,044.53 | 0.00 | 0.00 | 1,002,043.53 | 1.00 |
| 004749 | N/A | CAMIONETA FORD RANGER 4X4 AÑO 2010 (MNCBSFE40AW843107) | 01/03/2010 | 01/03/2010 | 1,002,044.53 | 0.00 | 0.00 | 1,002,043.53 | 1.00 |
| 004750 | N/A | CAMIONETA FORD RANGER 4X4 AÑO 2010 (MNCBSFE40AW843110) | 01/03/2010 | 01/03/2010 | 1,002,044.53 | 0.00 | 0.00 | 1,002,043.53 | 1.00 |
| 004751 | N/A | CAMIONETA FORD RANGER 4X4 AÑO 2010 (MNCBSFE40AW843723) | 01/03/2010 | 01/03/2010 | 1,002,044.53 | 0.00 | 0.00 | 1,002,043.53 | 1.00 |
| 004752 | N/A | CAMIONETA FORD RANGER 4X4 AÑO 2010 (MNCBSFE40AW844862) | 01/03/2010 | 01/03/2010 | 1,002,044.51 | 0.00 | 0.00 | 1,002,043.51 | 1.00 |
| 004942 | N/A | MINIBUS MITSUBISHI ROSA 2010 (BE637GF10036) | 01/10/2010 | 01/10/2010 | 2,783,700.00 | 0.00 | 0.00 | 2,783,699.00 | 1.00 |
| 004943 | N/A | MINIBUS MITSUBISHI ROSA 2010 (BE637GF10024) | 01/10/2010 | 01/10/2010 | 2,783,700.00 | 0.00 | 0.00 | 2,783,699.00 | 1.00 |
| 005798 | N/A | CAMIONETA ISUZU D' MAX 2012 (MPATFS85HCH502547) | 01/08/2012 | 01/08/2012 | 1,330,576.40 | 0.00 | 0.00 | 1,330,576.32 | 0.08 |
| 005799 | N/A | CAMIONETA ISUZU 2012 (MPATFS85HCT101127) | 01/08/2012 | 01/08/2012 | 1,330,574.65 | 0.00 | 0.00 | 1,330,573.88 | 0.77 |
| 005800 | N/A | CAMIONETA ISUZU 2012 (MPATFS85HCT101126) | 01/08/2012 | 01/08/2012 | 1,330,574.65 | 0.00 | 0.00 | 1,330,573.88 | 0.77 |
| 005801 | N/A | CAMIONETA ISUZU 2012 (MPATFS85HCT101129) | 01/08/2012 | 01/08/2012 | 1,330,574.65 | 0.00 | 0.00 | 1,330,573.88 | 0.77 |
| 005802 | N/A | CAMIONETA ISUZU 2012 (MPATFS85HCT101128) | 01/08/2012 | 01/08/2012 | 1,330,574.65 | 0.00 | 0.00 | 1,330,573.88 | 0.77 |
| 008440 | N/A | CAMIONETA MITSUBISHI L200 2018 (MMBJYKL30JH003155) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| 008748 | N/A | TOYOTA 4RUNNER LIMITED 2019 JTEBU4JR905635749 | 01/01/2019 | 01/01/2019 | 3,178,350.00 | 0.00 | 66,214.63 | 3,178,349.24 | 0.76 |
| | | Subtotal | | | 48,289,114.63 | -584,698.25 | 66,214.63 | 47,704,385.39 | 30.99 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 006235 | N/A | FORD RANGER XLT 4 X 4 2013 (6FPXXMJ2PCE57333) | 01/10/2014 | 01/10/2014 | 1,663,068.05 | 0.00 | 0.00 | 1,663,068.00 | 0.05 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|------------------------------------------------------|------------|------------|-----------------------|-------------------|-------------------|----------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006236 | N/A | FORD RANGER XLT 4 X 4 2013 (6FPPXXMJ2PCE61272) | 01/10/2014 | 01/10/2014 | 1,663,067.79 | 0.00 | 0.00 | 1,663,067.00 | 0.79 |
| 007813 | N/A | NISSAN FRONTIER DOBLE CABINA AÑO 2006 (REPARACION) | 01/06/2017 | 01/06/2017 | 336,111.50 | 0.00 | 0.00 | 336,111.36 | 0.14 |
| 007814 | N/A | TOYOTA LANDCRUISER PRADO 2002 (REPARACION) | 01/06/2017 | 01/06/2017 | 324,426.25 | 0.00 | 0.00 | 324,426.24 | 0.01 |
| 008409 | N/A | NISSAN NV350 URVAN E26 2018 (JN1TC2E26Z0014812) | 01/03/2018 | 01/03/2018 | 1,821,095.00 | 0.00 | 0.00 | 1,821,094.04 | 0.96 |
| 008441 | N/A | CAMIONETA MITSUBISHI L200 2019 (MMBJYKL30KH001364) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| 008444 | N/A | CAMIONETA MITSUBISHI L200 2018 MMBJYKL30KH001357 | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| 008747 | N/A | CAMIONETA MITSUBISHI L200 2019 MMBJYKL30KH003435 | 01/01/2019 | 01/01/2019 | 1,935,150.00 | 0.00 | 40,314.63 | 1,935,149.24 | 0.76 |
| 009537 | N/A | AUTO BUS HYUNDAI UNIVERSE, KMJG18BPNC918373 | 08/09/2021 | 08/09/2021 | 12,647,000.00 | 0.00 | 263,479.17 | 4,215,666.72 | 8,431,333.28 |
| | | Subtotal | | | 24,260,218.59 | 0.00 | 303,793.80 | 15,828,881.08 | 8,431,337.51 |
| | | SERVICIOS GENERALES | | | | | | | |
| Grupo: | 24 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 006220 | N/A | TOYOTA LAND CRUISER PRADO (JTEBH9FJ605072115) | 01/09/2014 | 01/09/2014 | 2,794,000.00 | 0.00 | 0.00 | 2,793,999.84 | 0.16 |
| | | Subtotal | | | 2,794,000.00 | 0.00 | 0.00 | 2,793,999.84 | 0.16 |
| | | DIRECCIÓN EJECUTIVA | | | | | | | |
| Grupo: | 25 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 008408 | N/A | CHEVROLET SUBURBAN 1GNSK8KC6JR125839 | 01/03/2018 | 01/03/2018 | 3,839,195.00 | 492,328.00 | 0.00 | 4,331,522.00 | 1.00 |
| 008438 | N/A | CAMIONETA MITSUBISHI L200 2018 (MMBJYKL30JH003100) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | Subtotal | | | 5,774,345.00 | 492,328.00 | 0.00 | 6,266,671.24 | 1.76 |
| | | DIRECCIÓN EJECUTIVA | | | | | | | |
| Grupo: | 45 | SEGURIDAD | | | | | | | |
| 008443 | N/A | CAMIONETA MITSUBISHI L200 2019 (MMBJYKL30KH001408) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | Subtotal | | | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | SEGURIDAD | | | | | | | |
| Grupo: | 48 | PRESIDENCIA | | | | | | | |
| 000733 | N/A | JEEPETA LAND CRISER 2008 | 01/01/2008 | 01/01/2008 | 4,238,000.00 | 0.00 | 0.00 | 4,237,999.00 | 1.00 |
| 008437 | N/A | CAMIONETA MITSUBISHI KL3TJYHFL L200 2018 COLOR GRIS | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| 008439 | N/A | CAMIONETA MITSUBISHI L200 2018 (MMBJYKL30JH002857) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| 008442 | N/A | CAMIONETA MITSUBISHI L200 2018 (MMBJYKL30KH001405) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | Subtotal | | | 10,043,450.00 | 0.00 | 0.00 | 10,043,446.72 | 3.28 |
| | | PRESIDENCIA | | | | | | | |
| Grupo: | 55 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 008410 | N/A | CHEVROLET TRAILBLAZER 2018 MMM156MK6JH603219 | 01/03/2018 | 01/03/2018 | 2,400,097.50 | 0.00 | 0.00 | 2,400,097.44 | 0.06 |
| 008411 | N/A | CHEVROLET TRAILBLAZER 2018 MMM156MK2JH603217 | 01/03/2018 | 01/03/2018 | 2,400,097.50 | 0.00 | 0.00 | 2,400,097.44 | 0.06 |
| 008412 | N/A | CHEVROLET TRAILBLAZER 2018 MMM156MK6JH609019 | 01/03/2018 | 01/03/2018 | 2,400,097.50 | 0.00 | 0.00 | 2,400,097.44 | 0.06 |
| | | Subtotal | | | 7,200,292.50 | 0.00 | 0.00 | 7,200,292.32 | 0.18 |
| | | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| Grupo: | 56 | PROTOCOLO | | | | | | | |
| 008436 | N/A | CAMIONETA MITSUBISHI L200 2018 (MMBJYKL30JH002847) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | Subtotal | | | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | PROTOCOLO | | | | | | | |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 008435 | N/A | CAMIONETA MITSUBISHI (MMBJYKL30JH002851) | 01/05/2018 | 01/05/2018 | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | Subtotal | | | 1,935,150.00 | 0.00 | 0.00 | 1,935,149.24 | 0.76 |
| | | INFORMÁTICA | | | | | | | |
| Grupo: | 317 | TRAMITACION DE DOCUMENTOS | | | | | | | |
| 006952 | N/A | MOTOCICLETA YAMAHA (LBPKE099XF0070775) | 01/07/2016 | 01/07/2016 | 77,499.87 | 0.00 | 0.00 | 77,499.84 | 0.03 |
| 006953 | N/A | MOTOCICLETA YAMAHA (LBPKE0995F0070781) | 01/07/2016 | 01/07/2016 | 77,499.88 | 0.00 | 0.00 | 77,499.84 | 0.04 |
| | | Subtotal | | | 154,999.75 | 0.00 | 0.00 | 154,999.68 | 0.07 |
| | | TRAMITACION DE DOCUMENTOS | | | | | | | |
| | | Subtotal | | | 104,460,570.47 | -92,370.25 | 372,898.01 | 95,884,811.39 | 8,483,388.83 |
| | | CARROS | | | | | | | |
| Grupo: | 00 | NO ASIGNADO | | | | | | | |
| 004718 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 008554 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/09/2018 | 01/09/2018 | 42,720.67 | 0.00 | 0.00 | 42,719.67 | 1.00 |
| | | Subtotal | | | 82,060.62 | 0.00 | 0.00 | 82,058.62 | 2.00 |
| | | NO ASIGNADO | | | | | | | |
| Grupo: | 01 | RELACIONES GUBERNAMENTALES | | | | | | | |
| 000044 | N/A | CPU DELL | 25/05/2001 | 25/05/2001 | 28,469.60 | 0.00 | 0.00 | 28,468.60 | 1.00 |
| 000048 | N/A | MONITOR DELL | 25/05/2001 | 25/05/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 004404 | N/A | IMPRESORA HP 990 CXI | 01/09/2002 | 01/09/2002 | 6,800.00 | 0.00 | 0.00 | 6,799.00 | 1.00 |
| | | Subtotal | | | 45,269.60 | 0.00 | 0.00 | 45,266.60 | 3.00 |
| | | RELACIONES GUBERNAMENTALES | | | | | | | |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|--------------------------------------------------------------|--------------------------------------------|------------|------------|-------------------|--------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| Grupo: | | 02 | CORRESPONDENCIA | | | | | | | |
| 000021 | N/A | CPU DELL | 21/02/1999 | 21/02/1999 | 12,673.40 | 0.00 | 0.00 | 12,672.40 | 1.00 | |
| 000022 | N/A | MONITOR DELL | 21/02/1999 | 21/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 005959 | N/A | IMPRESOR HP OFFICEJET PRO | 01/07/2013 | 01/07/2013 | 4,896.52 | 0.00 | 0.00 | 4,895.52 | 1.00 | |
| 008359 | N/A | DELL OPTIPLEX 7450 24" ALL IN ONE I7 | 01/02/2018 | 01/02/2018 | 70,022.00 | 0.00 | 0.00 | 70,021.00 | 1.00 | |
| 008390 | N/A | ESCANNER FUJITSU FI/7180 | 01/02/2018 | 01/02/2018 | 230,100.00 | 0.00 | 0.00 | 230,099.00 | 1.00 | |
| 008391 | N/A | IMPRESORA ETIQUETADORA MONARCH 9416XL | 01/02/2018 | 01/02/2018 | 37,900.00 | 0.00 | 0.00 | 37,899.00 | 1.00 | |
| 008425 | N/A | PRINTER AVERY MONARCH 9416XL THERMAL BARCODE | 01/03/2018 | 01/03/2018 | 71,272.00 | 0.00 | 0.00 | 71,271.00 | 1.00 | |
| 008426 | N/A | SCANNER FUJITSU FI-7180 24 BIT CCD 600X600 DPI | 01/03/2018 | 01/03/2018 | 201,898.00 | 0.00 | 0.00 | 201,897.00 | 1.00 | |
| | | Subtotal | CORRESPONDENCIA | | | 638,761.92 | 0.00 | 0.00 | 638,753.92 | 8.00 |
| Grupo: | | 03 | RECEPCIÓN | | | | | | | |
| 002303 | N/A | CENTRAL TELEFONICA | 01/12/2003 | 01/12/2003 | 155,891.84 | 0.00 | 0.00 | 155,890.84 | 1.00 | |
| 005550 | N/A | COMPUTADORA HO MSI AE2050MT TOUCH | 01/10/2011 | 01/10/2011 | 35,056.11 | 0.00 | 0.00 | 35,055.11 | 1.00 | |
| 005551 | N/A | COMPUTADORA HO MSI AE2050MT TOUCH | 01/10/2011 | 01/10/2011 | 35,056.11 | 0.00 | 0.00 | 35,055.11 | 1.00 | |
| 006093 | N/A | DIGI INTERNATIONAL SPORT USB OVER IP- HUB GEN2 USB CABLES | 01/12/2013 | 01/12/2013 | 27,653.30 | 0.00 | 0.00 | 27,652.30 | 1.00 | |
| 006634 | N/A | COMPUTADORA DELL OPTIPLEX 3020 SFF | 01/10/2015 | 01/10/2015 | 41,678.00 | 0.00 | 0.00 | 41,677.00 | 1.00 | |
| 008615 | N/A | BROTHER QL-820NWB PROFESIONAL ULTRA FLEXIBLE LABEL PRINTER | 01/11/2018 | 01/11/2018 | 13,865.00 | 0.00 | 0.00 | 13,864.00 | 1.00 | |
| 008616 | N/A | BROTHER QL-820NWB PROFESIONAL ULTRA FLEXIBLE LABEL PRINTER | 01/11/2018 | 01/11/2018 | 13,865.00 | 0.00 | 0.00 | 13,864.00 | 1.00 | |
| 008617 | N/A | BROTHER QL-820NWB PROFESIONAL ULTRA FLEXIBLE LABEL PRINTER | 01/11/2018 | 01/11/2018 | 13,865.00 | 0.00 | 0.00 | 13,864.00 | 1.00 | |
| 008829 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 | |
| 008830 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 | |
| 008831 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 | |
| 008834 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 | |
| 008835 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 | |
| 008836 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 | |
| 008847 | N/A | IMPRESORA EPSON TM-T2011 DARK GRAY TERMICA INTERFACE USB | 01/03/2019 | 01/03/2019 | 12,080.72 | 0.00 | 0.00 | 12,079.72 | 1.00 | |
| 008848 | N/A | IMPRESORA EPSON TM-T2011 DARK GRAY TERMICA INTERFACE USB | 01/03/2019 | 01/03/2019 | 12,080.72 | 0.00 | 0.00 | 12,079.72 | 1.00 | |
| 008849 | N/A | IMPRESORA EPSON TM-T2011 DARK GRAY TERMICA INTERFACE USB | 01/03/2019 | 01/03/2019 | 12,080.72 | 0.00 | 0.00 | 12,079.72 | 1.00 | |
| 008850 | N/A | IMPRESORA EPSON TM-T2011 DARK GRAY TERMICA INTERFACE USB | 01/03/2019 | 01/03/2019 | 12,080.73 | 0.00 | 0.00 | 12,079.73 | 1.00 | |
| 008851 | N/A | SCANNER HONEYWEKMM 1D+2D, RESOLUCION 1280X960 USB, COLOR NEG | 01/03/2019 | 01/03/2019 | 14,627.90 | 0.00 | 0.00 | 14,626.90 | 1.00 | |
| 008852 | N/A | SCANNER HONEYWEKMM 1D+2D, RESOLUCION 1280X960 USB, COLOR NEG | 01/03/2019 | 01/03/2019 | 14,627.90 | 0.00 | 0.00 | 14,626.90 | 1.00 | |
| 008853 | N/A | SCANNER HONEYWEKMM 1D+2D, RESOLUCION 1280X960 USB, COLOR NEG | 01/03/2019 | 01/03/2019 | 14,627.91 | 0.00 | 0.00 | 14,626.91 | 1.00 | |
| | | Subtotal | RECEPCIÓN | | | 456,040.96 | 0.00 | 0.00 | 456,019.96 | 21.00 |
| Grupo: | | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 000014 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 | |
| 000015 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 | |
| 000016 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 | |
| 000031 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 | |
| 000032 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 | |
| 000033 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 | |
| 000037 | N/A | IMPRESORA HP DESKJET 970 CXI | 27/11/2001 | 27/11/2001 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 | |
| 000038 | N/A | IMPRESORA HP LASERJET 1200 SERIE | 31/08/2001 | 31/08/2001 | 15,500.00 | 0.00 | 0.00 | 15,499.00 | 1.00 | |
| 000039 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000040 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000041 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000042 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000043 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000073 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000273 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 | |
| Grupo: | | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 004577 | N/A | IMPRESORAS DESKJET HP 6940, | 01/02/2009 | 01/02/2009 | 6,061.00 | 0.00 | 0.00 | 6,060.00 | 1.00 | |
| 004810 | N/A | IMPRESORA HP LASERJET M3035 MFP | 01/07/2010 | 01/07/2010 | 69,584.92 | 0.00 | 0.00 | 69,583.92 | 1.00 | |
| 006281 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006282 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006283 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006284 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006285 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006286 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006287 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |
| 006288 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 | |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|-----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006289 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 006290 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 006291 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 006292 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 006293 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 006294 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 006295 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.01 | 0.00 | 0.00 | 36,139.01 | 1.00 |
| 006296 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.01 | 0.00 | 0.00 | 36,139.01 | 1.00 |
| 006297 | N/A | COMPUTADORA DELL OPTIPLEX 7010 | 01/01/2015 | 01/01/2015 | 36,140.01 | 0.00 | 0.00 | 36,139.01 | 1.00 |
| 006478 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/07/2015 | 01/07/2015 | 31,997.42 | 0.00 | 0.00 | 31,996.42 | 1.00 |
| 006756 | N/A | IMPRESORA HP MULTIFUNCIONAL M525C B/W LASET LEGAL | 01/12/2015 | 01/12/2015 | 206,300.00 | 0.00 | 0.00 | 206,299.00 | 1.00 |
| 006757 | N/A | IMPRESORA LASER JET MFP HP COLOR PRO M277DWF/C/P/S | 01/12/2015 | 01/12/2015 | 25,842.00 | 0.00 | 0.00 | 25,841.00 | 1.00 |
| 006912 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006913 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006914 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006915 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006916 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006917 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006918 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006919 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006920 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.45 | 0.00 | 0.00 | 57,414.45 | 1.00 |
| 006921 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR 19"E1916H | 01/05/2016 | 01/05/2016 | 57,415.43 | 0.00 | 0.00 | 57,414.43 | 1.00 |
| 007613 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007614 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007615 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007616 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007617 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007618 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007619 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.00 | 0.00 | 0.00 | 8,249.00 | 1.00 |
| 007620 | N/A | AMPLIFICADORES PARA AUDIFONOS PLANTRONICS M12 | 01/04/2017 | 01/04/2017 | 8,250.06 | 0.00 | 0.00 | 8,249.06 | 1.00 |
| 007805 | N/A | LAPTOP DELL 9560 CORE | 01/06/2017 | 01/06/2017 | 155,000.00 | 0.00 | 0.00 | 154,999.00 | 1.00 |
| 008136 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008137 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008138 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008139 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008140 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008141 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008142 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008143 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008144 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008145 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008146 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008147 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008148 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008149 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 009312 | N/A | PLANTRONICS SUPRAPLUS WIDEBAND 6438-31 | 01/08/2019 | 01/08/2019 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 009313 | N/A | PLANTRONICS SUPRAPLUS WIDEBAND 6438-31 | 01/08/2019 | 01/08/2019 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 009314 | N/A | PLANTRONICS SUPRAPLUS WIDEBAND 6438-31 | 01/08/2019 | 01/08/2019 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 009315 | N/A | PLANTRONICS SUPRAPLUS WIDEBAND 6438-31 | 01/08/2019 | 01/08/2019 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 009316 | N/A | PLANTRONICS SUPRAPLUS WIDEBAND 6438-31 | 01/08/2019 | 01/08/2019 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 009317 | N/A | PLANTRONICS SUPRAPLUS WIDEBAND 6438-31 | 01/08/2019 | 01/08/2019 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 009318 | N/A | AMPLIFICADOR DE AURICULARES PLANTRONICS VISTA M22 | 01/08/2019 | 01/08/2019 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 009319 | N/A | AMPLIFICADOR DE AURICULARES PLANTRONICS VISTA M22 | 01/08/2019 | 01/08/2019 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 009320 | N/A | AMPLIFICADOR DE AURICULARES PLANTRONICS VISTA M22 | 01/08/2019 | 01/08/2019 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 009321 | N/A | AMPLIFICADOR DE AURICULARES PLANTRONICS VISTA M22 | 01/08/2019 | 01/08/2019 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| Grupo: | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 009322 | N/A | AMPLIFICADOR DE AURICULARES PLANTRONICS VISTA M22 | 01/08/2019 | 01/08/2019 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 009323 | N/A | AMPLIFICADOR DE AURICULARES PLANTRONICS VISTA M22 | 01/08/2019 | 01/08/2019 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 009415 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 010046 | N/A | LAPTOP GAMA MEDIA DELL 2YXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010047 | N/A | LAPTOP GAMA MEDIA DELL JLZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010048 | N/A | LAPTOP GAMA MEDIA DELL 80YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 010049 | N/A | LAPTOP GAMA MEDIA DELL DZXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010050 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 2,423,138.05 | 0.00 | 9,212.15 | 2,124,916.60 | 298,221.45 |
| Grupo: | 05 | OFICINA ENCARGADO SEGURIDAD | | | | | | | |
| 000107 | N/A | CPU DELL | 21/02/2000 | 21/02/2000 | 12,673.40 | 0.00 | 0.00 | 12,672.40 | 1.00 |
| 000109 | N/A | MONITOR DELL | 21/02/2000 | 21/02/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 007142 | N/A | IMPRESORA HP LASERJET MFP, M277DW PRO | 01/09/2016 | 01/09/2016 | 30,183.67 | 0.00 | 0.00 | 30,182.67 | 1.00 |
| 009466 | N/A | DVR 8CH HD HIKVISION 1080P LITE DS-7108HGHI-F1/N, UND. | 29/01/2021 | 29/01/2021 | 3,619.89 | 0.00 | 99.55 | 2,289.65 | 1,330.24 |
| 009467 | N/A | DISCO DURO 1TB WESTERN DIGITAL 3.5 SATA 6.0GB/S 7200RPM/64MB | 29/01/2021 | 29/01/2021 | 4,336.02 | 0.00 | 119.24 | 2,742.52 | 1,593.50 |
| 009468 | N/A | CAMARA DE VIGILANCIA HIKVISION ANALOGA BULLET 2 MP HIHG-PERF | 29/01/2021 | 29/01/2021 | 3,145.54 | 0.00 | 86.50 | 1,989.50 | 1,156.04 |
| 009469 | N/A | CAMARA DE VIGILANCIA HIKVISION ANALOGA BULLET 2 MP HIHG-PERF | 29/01/2021 | 29/01/2021 | 3,145.54 | 0.00 | 86.50 | 1,989.50 | 1,156.04 |
| 009470 | N/A | CAMARA DE VIGILANCIA HIKVISION ANALOGA BULLET 2 MP HIHG-PERF | 29/01/2021 | 29/01/2021 | 3,145.54 | 0.00 | 86.50 | 1,989.50 | 1,156.04 |
| 009471 | N/A | CAMARA DE VIGILANCIA HIKVISION ANALOGA BULLET 2 MP HIHG-PERF | 29/01/2021 | 29/01/2021 | 3,145.54 | 0.00 | 86.50 | 1,989.50 | 1,156.04 |
| 009472 | N/A | CAMARA DE VIGILANCIA HIKVISION ANALOGA BULLET 2 MP HIHG-PERF | 29/01/2021 | 29/01/2021 | 3,145.54 | 0.00 | 86.50 | 1,989.50 | 1,156.04 |
| 009473 | N/A | CAMARA DE VIGILANCIA HIKVISION ANALOGA BULLET 2 MP HIHG-PERF | 29/01/2021 | 29/01/2021 | 3,145.54 | 0.00 | 86.50 | 1,989.50 | 1,156.04 |
| | | Subtotal | | | 79,686.22 | 0.00 | 737.79 | 69,823.24 | 9,862.98 |
| Grupo: | 06 | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| 001523 | N/A | MONITOR CLON | 16/10/2001 | 16/10/2001 | 2,300.00 | 0.00 | 0.00 | 2,299.00 | 1.00 |
| | | Subtotal | | | 2,300.00 | 0.00 | 0.00 | 2,299.00 | 1.00 |
| Grupo: | 07 | ADECUACIÓN INTERNA | | | | | | | |
| 000210 | N/A | MONITOR DELL | 01/12/2004 | 01/12/2004 | 14,405.00 | 0.00 | 0.00 | 14,404.00 | 1.00 |
| 001534 | N/A | CPU SONY | 01/02/1999 | 01/02/1999 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001536 | N/A | MONITOR SONY | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 004421 | N/A | MONITOR DELL | 01/12/2002 | 01/12/2002 | 3,440.00 | 0.00 | 0.00 | 3,439.00 | 1.00 |
| 006428 | N/A | PORTATIL NE DELL LATITUDE E 5550 | 01/05/2015 | 01/05/2015 | 91,975.01 | 0.00 | 0.00 | 91,974.01 | 1.00 |
| 006648 | N/A | LECTOR DE ASISTENCIA BIOMETRICO HUELLAS Y TARJETA | 01/11/2015 | 01/11/2015 | 29,999.86 | 0.00 | 0.00 | 29,998.86 | 1.00 |
| 006649 | N/A | LECTOR DE ASISTENCIA BIOMETRICO HUELLAS Y TARJETA | 01/11/2015 | 01/11/2015 | 29,999.86 | 0.00 | 0.00 | 29,998.86 | 1.00 |
| 006650 | N/A | LECTOR DE ASISTENCIA BIOMETRICO HUELLAS Y TARJETA | 01/11/2015 | 01/11/2015 | 29,999.87 | 0.00 | 0.00 | 29,998.87 | 1.00 |
| 008483 | N/A | LAPTOP DELL XPS 13 9343 TOUCHSCREEN ULTRABOOK QHD | 01/06/2018 | 01/06/2018 | 110,499.60 | 0.00 | 0.00 | 110,498.60 | 1.00 |
| 008579 | N/A | APPLE IMAC 27" DESKTOP WITH RETINA 5K DISPLAY | 01/09/2018 | 01/09/2018 | 252,931.47 | 0.00 | 0.00 | 252,930.47 | 1.00 |
| | | Subtotal | | | 586,590.03 | 0.00 | 0.00 | 586,580.03 | 10.00 |
| Grupo: | 10 | SUMINISTRO | | | | | | | |
| 001595 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001602 | N/A | IMPRESORA HP LASERJET 1200 SERIE | 31/08/2001 | 31/08/2001 | 15,500.00 | 0.00 | 0.00 | 15,499.00 | 1.00 |
| 001604 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 006932 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF, MONITOR DELL 19" | 01/06/2016 | 01/06/2016 | 44,191.00 | 0.00 | 0.00 | 44,190.00 | 1.00 |
| 006933 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SFF MONITOR DELL 19" | 01/06/2016 | 01/06/2016 | 44,191.00 | 0.00 | 0.00 | 44,190.00 | 1.00 |
| 007647 | N/A | IMPRESORA MULTIFUNCIONAL HP M577DN | 01/05/2017 | 01/05/2017 | 193,648.00 | 0.00 | 0.00 | 193,647.00 | 1.00 |
| 007665 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007666 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007667 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007668 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007669 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007670 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007671 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007672 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007673 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007674 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007675 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007676 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007677 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| Grupo: | 10 | SUMINISTRO | | | | | | | |
| 007678 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| 007679 | N/A | HEADSET LOGITECH H390 CLEAR CHAT CONFORT USB | 01/05/2017 | 01/05/2017 | 3,980.00 | 0.00 | 0.00 | 3,979.00 | 1.00 |
| | | Subtotal | | | 395,699.60 | 0.00 | 0.00 | 395,678.60 | 21.00 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 000312 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001609 | N/A | CPU IBM | 25/05/2001 | 25/05/2001 | 28,469.00 | 0.00 | 0.00 | 28,468.00 | 1.00 |
| 001610 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001616 | N/A | MONITOR IBM | 25/05/2001 | 25/05/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001617 | N/A | MONITOR DELL | 16/05/2001 | 16/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 005730 | N/A | DELL OPTIPLEX 990 SFF | 01/06/2012 | 01/06/2012 | 29,763.23 | 0.00 | 0.00 | 29,762.23 | 1.00 |
| 005735 | N/A | MONITOR FLAT DELL E170S 17" | 01/06/2012 | 01/06/2012 | 5,544.15 | 0.00 | 0.00 | 5,543.15 | 1.00 |
| 005979 | N/A | PORTATIL DELL LATITUDE E5430 | 01/08/2013 | 01/08/2013 | 39,325.31 | 0.00 | 0.00 | 39,324.31 | 1.00 |
| 006084 | N/A | MULTIFUNCIONAL HP M1536 | 01/11/2013 | 01/11/2013 | 25,311.00 | 0.00 | 0.00 | 25,310.00 | 1.00 |
| 006445 | N/A | GABINETE AEREO 800 X 350 X 400 | 01/05/2015 | 01/05/2015 | 5,884.66 | 0.00 | 0.00 | 5,883.66 | 1.00 |
| 006675 | N/A | IMPRESORA HP LASERJETM127FN PRO 100P/S/C/F | 01/11/2015 | 01/11/2015 | 9,617.35 | 0.00 | 0.00 | 9,616.35 | 1.00 |
| 007756 | N/A | LAPTOP DELL LATITUDE 5570 CORE I5 8GB | 01/06/2017 | 01/06/2017 | 60,500.00 | 0.00 | 0.00 | 60,499.00 | 1.00 |
| 009462 | N/A | IMPRESORA DE CINTA TERMICA D4519380280 | 12/02/2021 | 12/02/2021 | 48,686.08 | 0.00 | 1,338.87 | 30,794.01 | 17,892.07 |
| 009617 | N/A | TALADRO INALAMBRICO MARTILLO MAX XR 1/2 20V | 05/01/2022 | 05/01/2022 | 35,370.50 | 0.00 | 972.69 | 11,436.48 | 23,934.02 |
| 009618 | N/A | PULIDORA ELECTRICA INDUSTRIAL DE 7 PULGADAS 18MM | 05/01/2022 | 05/01/2022 | 19,550.24 | 0.00 | 537.63 | 6,321.23 | 13,229.01 |
| 010044 | N/A | LAPTOP GAMA MEDIA DELL 4LZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010045 | N/A | LAPTOP GAMA MEDIA DELL 72YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 523,931.03 | 0.00 | 6,534.05 | 349,608.55 | 174,322.48 |
| | | SERVICIOS GENERALES | | | | | | | |
| Grupo: | 12 | OFICINA DE MONITOREO | | | | | | | |
| 001647 | N/A | CPU DELL | 11/05/2001 | 11/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 007899 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.62 | 0.00 | 0.00 | 30,415.62 | 1.00 |
| 007900 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.62 | 0.00 | 0.00 | 30,415.62 | 1.00 |
| | | Subtotal | | | 83,302.84 | 0.00 | 0.00 | 83,299.84 | 3.00 |
| | | OFICINA DE MONITOREO | | | | | | | |
| Grupo: | 16 | SEGURIDAD | | | | | | | |
| 000198 | N/A | MONITOR | 01/10/2004 | 01/10/2004 | 14,240.00 | 0.00 | 0.00 | 14,239.00 | 1.00 |
| | | Subtotal | | | 14,240.00 | 0.00 | 0.00 | 14,239.00 | 1.00 |
| | | SEGURIDAD | | | | | | | |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 000197 | N/A | SCANJET 5590 | 01/10/2004 | 01/10/2004 | 13,295.00 | 0.00 | 0.00 | 13,294.00 | 1.00 |
| 000291 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000346 | N/A | IMPRESORA HP COLOR LASER JET 2840 ALL IN ONE | 01/09/2005 | 01/09/2005 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 000427 | N/A | IMPRESORA HP 6540 INKJET | 01/05/2006 | 01/05/2006 | 6,995.38 | 0.00 | 0.00 | 6,994.38 | 1.00 |
| 000428 | N/A | IMPRESORA HP 6540 INKJET | 01/05/2006 | 01/05/2006 | 6,995.38 | 0.00 | 0.00 | 6,994.38 | 1.00 |
| 000454 | N/A | IMPRESORA HP 6540 INKJET A COLOR | 01/06/2006 | 01/06/2006 | 7,446.04 | 0.00 | 0.00 | 7,445.04 | 1.00 |
| 000455 | N/A | IMPRESORA HP 1020 LASER BLANCO Y NEGRO | 01/06/2006 | 01/06/2006 | 6,544.72 | 0.00 | 0.00 | 6,543.72 | 1.00 |
| 000604 | N/A | QUEMADORA DE CD SLIM | 01/01/2007 | 01/01/2007 | 5,128.50 | 0.00 | 0.00 | 5,127.50 | 1.00 |
| 000640 | N/A | COMPUTADORA DELL INSPIRON | 01/06/2007 | 01/06/2007 | 42,215.25 | 0.00 | 0.00 | 42,214.25 | 1.00 |
| 001669 | N/A | CPU DELL | 21/02/2000 | 21/02/2000 | 12,673.40 | 0.00 | 0.00 | 12,672.40 | 1.00 |
| 001670 | N/A | MONITOR DELL | 21/02/2000 | 21/02/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001671 | N/A | CPU DELL | 21/02/2000 | 21/02/2000 | 13,354.43 | 0.00 | 0.00 | 13,353.43 | 1.00 |
| 001672 | N/A | MONITOR DELL | 21/02/2000 | 21/02/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001675 | N/A | IMPRESORA HP DESKJET 970CXI | 28/02/2001 | 28/02/2001 | 6,900.00 | 0.00 | 0.00 | 6,899.00 | 1.00 |
| 004999 | N/A | COMPUTADORA LATOP HP | 01/03/2011 | 01/03/2011 | 52,188.40 | 0.00 | 0.00 | 52,187.40 | 1.00 |
| 005055 | N/A | IMPRESORA HP MULTIFUNCIONAL LASERJET CM3530 | 01/05/2011 | 01/05/2011 | 85,028.00 | 0.00 | 0.00 | 85,027.00 | 1.00 |
| 005704 | N/A | MONITOR MP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005705 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005706 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005707 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005708 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005709 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005710 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005711 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005712 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| 005713 | N/A | MONITOR HP 18.5" LCD FLAT PANEL WIDE-S | 01/05/2012 | 01/05/2012 | 4,591.35 | 0.00 | 0.00 | 4,590.35 | 1.00 |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 005926 | N/A | COMPUTADORA HP 6300 PRO, MONITOR FLAT DELL 19" | 01/05/2013 | 01/05/2013 | 38,647.43 | 0.00 | 0.00 | 38,646.43 | 1.00 |
| 005981 | N/A | DELL OPTIPLEX 9010 SFF | 01/08/2013 | 01/08/2013 | 30,005.35 | 0.00 | 0.00 | 30,004.35 | 1.00 |
| 005983 | N/A | MONITOR FLAT DELL 19" E1912H BLACK | 01/08/2013 | 01/08/2013 | 5,489.63 | 0.00 | 0.00 | 5,488.63 | 1.00 |
| 006087 | N/A | DELL OPTIPLEX 9020 MT | 01/11/2013 | 01/11/2013 | 49,057.01 | 0.00 | 0.00 | 49,056.01 | 1.00 |
| 006088 | N/A | DELL OPTIPLEX 9020 MT | 01/11/2013 | 01/11/2013 | 49,057.01 | 0.00 | 0.00 | 49,056.01 | 1.00 |
| 006099 | N/A | LENTE EF 80-200MM | 09/01/2014 | 09/01/2014 | 30,208.00 | 0.00 | 0.00 | 30,207.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------------|------------|------------|---------------------|-------------|------------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006100 | N/A | LENTE EF-S15-85MM F/3.5-5B.6IS | 09/01/2014 | 09/01/2014 | 46,728.00 | 0.00 | 0.00 | 46,727.00 | 1.00 |
| 006101 | N/A | TARJETA UDMA 7 DE 16GB | 09/01/2014 | 09/01/2014 | 3,896.15 | 0.00 | 0.00 | 3,895.15 | 1.00 |
| 006105 | N/A | TARJETA P2 ADICIONAL DE 64GB | 09/01/2014 | 09/01/2014 | 65,490.00 | 0.00 | 0.00 | 65,489.00 | 1.00 |
| 006109 | N/A | DISCO DURO EXTERNON | 01/01/2014 | 01/01/2014 | 8,139.64 | 0.00 | 0.00 | 8,138.64 | 1.00 |
| 006119 | N/A | MONITOR FLAT DELL 19" E1912H | 01/02/2014 | 01/02/2014 | 5,489.62 | 0.00 | 0.00 | 5,488.62 | 1.00 |
| 006141 | N/A | DISCO DURO EXTERNON | 01/01/2014 | 01/01/2014 | 8,139.64 | 0.00 | 0.00 | 8,138.64 | 1.00 |
| 006429 | N/A | DISCO DURO EXTERNO DE 4 TB, INTERFACE USB 3.0 | 01/05/2015 | 01/05/2015 | 9,359.76 | 0.00 | 0.00 | 9,358.76 | 1.00 |
| 006430 | N/A | DISCO DURO EXTERNO DE 4 TB INTERFACE USB 3.0 | 01/05/2015 | 01/05/2015 | 9,359.76 | 0.00 | 0.00 | 9,358.76 | 1.00 |
| 006610 | N/A | COMPUTADORA APPLE IMAC | 01/10/2015 | 01/10/2015 | 99,959.99 | 0.00 | 0.00 | 99,958.99 | 1.00 |
| 006938 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SMALL FORM FACTOR i5-6500 | 01/06/2016 | 01/06/2016 | 58,976.25 | 0.00 | 0.00 | 58,975.25 | 1.00 |
| 007301 | N/A | HP PAVILIONN 27-A030 27 INCH TOUCHSCREEN A11-IN-ONE | 01/12/2016 | 01/12/2016 | 195,734.00 | 0.00 | 0.00 | 195,733.00 | 1.00 |
| 007430 | N/A | CAMARA NIKON D750 FX FORMAT DIGITAL SRL | 01/02/2017 | 01/02/2017 | 187,489.02 | 0.00 | 0.00 | 187,488.02 | 1.00 |
| 007470 | N/A | APPLE MACBOOK 12" RETINA SPACE CRAY | 01/02/2017 | 01/02/2017 | 127,199.28 | 0.00 | 0.00 | 127,198.28 | 1.00 |
| 007566 | N/A | CAMARA PANASONIC HC-X100 4K-60P/50P | 01/04/2017 | 01/04/2017 | 202,960.00 | 0.00 | 0.00 | 202,959.00 | 1.00 |
| 007567 | N/A | DISCO DURO EXTERNO 2 TERA | 01/04/2017 | 01/04/2017 | 5,722.27 | 0.00 | 0.00 | 5,721.27 | 1.00 |
| 007568 | N/A | DISCO DURO EXTERNO 2 TERA | 01/04/2017 | 01/04/2017 | 5,722.27 | 0.00 | 0.00 | 5,721.27 | 1.00 |
| 007569 | N/A | DISCO DURO EXTERNO 2 TERA | 01/04/2017 | 01/04/2017 | 5,722.27 | 0.00 | 0.00 | 5,721.27 | 1.00 |
| 007611 | N/A | CAMARA NIKON SB-700 AF SPEED LIGHT | 01/04/2017 | 01/04/2017 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 007635 | N/A | LENTE NIKON 50 MM F/1.8D AF D750 | 01/05/2017 | 01/05/2017 | 19,250.00 | 0.00 | 0.00 | 19,249.00 | 1.00 |
| 007888 | N/A | DISCO DURO EXTERNO 1 TB | 01/07/2017 | 01/07/2017 | 6,940.00 | 0.00 | 0.00 | 6,939.00 | 1.00 |
| 007891 | N/A | IMPRESORA WORK FORCE ET-16500 | 01/07/2017 | 01/07/2017 | 102,300.00 | 0.00 | 0.00 | 102,299.00 | 1.00 |
| 007922 | N/A | DD SEAGATE EXTERNO 4000GB (4TB) USB 3.0 | 01/08/2017 | 01/08/2017 | 12,500.00 | 0.00 | 0.00 | 12,499.00 | 1.00 |
| 007923 | N/A | DD SEAGATE EXTERNO 4000GB (4TB) USB 3.0 | 01/08/2017 | 01/08/2017 | 12,500.00 | 0.00 | 0.00 | 12,499.00 | 1.00 |
| 008055 | N/A | LENOVO Y710 CUBE-15ISH CORE 17-6700 | 01/10/2017 | 01/10/2017 | 128,000.00 | 0.00 | 0.00 | 127,999.00 | 1.00 |
| 008064 | N/A | LENOVO THINKCENTRE M700 10 GT, 16GB | 01/10/2017 | 01/10/2017 | 94,000.00 | 0.00 | 0.00 | 93,999.00 | 1.00 |
| 008065 | N/A | TELEVISOR SAMSUNG 24 INCH LED TV MONITOR TE310 HDTV | 01/10/2017 | 01/10/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 008334 | N/A | LENOVO Y710 CUBE-15ISH CORE 17-6700 3.4 GHZ 1TB+128GB | 01/12/2017 | 01/12/2017 | 128,000.00 | 0.00 | 0.00 | 127,999.00 | 1.00 |
| 008335 | N/A | LEDMONITOR 24 INCH TE310 LT24E310ND HDTV 720P | 01/12/2017 | 01/12/2017 | 10,870.00 | 0.00 | 0.00 | 10,869.00 | 1.00 |
| 008336 | N/A | DISCO DURO PORTATI EXTERNAL 4TB | 01/12/2017 | 01/12/2017 | 9,900.00 | 0.00 | 0.00 | 9,899.00 | 1.00 |
| 008348 | N/A | COMPUTADORA APPLE IMAC 21 RETINA/4K/C15/3 | 01/01/2018 | 01/01/2018 | 154,914.00 | 0.00 | 0.00 | 154,913.00 | 1.00 |
| 008349 | N/A | DISCO DURO SSD 500GB USB EXTERNAL | 01/01/2018 | 01/01/2018 | 15,990.00 | 0.00 | 0.00 | 15,989.00 | 1.00 |
| 008405 | N/A | MONITOR DE CAMARA PARA ESTABILIZADOR | 01/02/2018 | 01/02/2018 | 35,600.00 | 0.00 | 0.00 | 35,599.00 | 1.00 |
| 008406 | N/A | DISCO PORTATIL 2TB SEAGATE | 01/02/2018 | 01/02/2018 | 6,278.04 | 0.00 | 0.00 | 6,277.04 | 1.00 |
| 008578 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M4777FNW | 01/09/2018 | 01/09/2018 | 30,011.06 | 0.00 | 0.00 | 30,010.06 | 1.00 |
| 008611 | N/A | DISCO DURO 2TB EXTERNO SEAGATE USB 3.0 2.5" PLATINO | 01/10/2018 | 01/10/2018 | 4,956.00 | 0.00 | 0.00 | 4,955.00 | 1.00 |
| 009368 | N/A | DISCO DURO SANDISK DE 1TB 2.5" | 01/12/2019 | 01/12/2019 | 7,566.72 | 0.00 | 74.84 | 7,565.72 | 1.00 |
| 009413 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009414 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009548 | N/A | TC691(E-IPAD PRO 12.9 INCH (5TH 128GB) | 07/10/2021 | 07/10/2021 | 94,400.00 | 0.00 | 2,596.00 | 38,940.00 | 55,460.00 |
| 009956 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER C96JRN3 | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| 009957 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER 896JRN3 | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| 009958 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER D96JRN3 | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| 010018 | N/A | LAPTOP GAMA MEDIA DELL 5WXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010019 | N/A | LAPTOP GAMA MEDIA DELL 1ZXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010020 | N/A | LAPTOP GAMA MEDIA DELL BVXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 3,276,368.36 | 0.00 | 22,412.40 | 2,581,929.50 | 694,438.86 |
| | | | | | | | | | |
| Grupo: | 19 | | | | | | | | |
| | | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 000253 | N/A | IMPRESORA HP LASERJET 4100TN | 01/03/2005 | 01/03/2005 | 63,900.00 | 0.00 | 0.00 | 63,899.00 | 1.00 |
| 000286 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000674 | N/A | 15 COMPUTADORAS CLON INTEL CELERON | 01/09/2007 | 01/09/2007 | 219,971.15 | 0.00 | 0.00 | 219,970.15 | 1.00 |
| 001707 | N/A | LAPTOP DELL | 01/02/1999 | 01/02/1999 | 67,840.43 | 0.00 | 0.00 | 67,839.43 | 1.00 |
| 001708 | N/A | IMPRESORA HP LASERJET 4100 | 05/03/2001 | 05/03/2001 | 37,100.00 | 0.00 | 0.00 | 37,099.00 | 1.00 |
| 001709 | N/A | CPU DELL | 04/03/2000 | 04/03/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001710 | N/A | MONITOR DELL | 04/03/2000 | 04/03/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001711 | N/A | CPU DELL | 15/12/1999 | 15/12/1999 | 11,413.00 | 0.00 | 0.00 | 11,412.00 | 1.00 |
| 001712 | N/A | MONITOR DELL | 15/12/1999 | 15/12/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001713 | N/A | CPU DELL | 04/03/2000 | 04/03/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| Grupo: | 19 | | | | | | | | |
| | | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 001714 | N/A | MONITOR DELL | 04/03/2000 | 04/03/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001715 | N/A | CPU DELL | 04/03/2000 | 04/03/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001716 | N/A | MONITOR DELL | 04/03/2000 | 04/03/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|---------------------|-----------------|---------------|---------------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001717 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001718 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 001719 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 001720 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001721 | N/A | CPU DELL | 25/05/2001 | 25/05/2001 | 18,469.60 | 0.00 | 0.00 | 18,468.60 | 1.00 |
| 001722 | N/A | MONITOR DELL | 25/05/2001 | 25/05/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001723 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 |
| 001724 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 004413 | N/A | IMPRESORA HP 970 CXI | 01/10/2002 | 01/10/2002 | 13,890.00 | 0.00 | 0.00 | 13,889.00 | 1.00 |
| 004481 | N/A | LAP TOP SONY VAI0 VGNTZ270N/B | 01/07/2008 | 01/07/2008 | 74,127.68 | 5,791.23 | 0.00 | 79,917.91 | 1.00 |
| 004492 | N/A | LATOP HP COMPAQ BUSINESS NOTEBOOK 2710P | 01/09/2008 | 01/09/2008 | 98,998.20 | 0.00 | 0.00 | 98,997.20 | 1.00 |
| 005080 | N/A | DELL SERIES E231H WIDESCREEN 23IN VIEWABLEIMAGE | 01/07/2011 | 01/07/2011 | 9,335.64 | 0.00 | 0.00 | 9,334.64 | 1.00 |
| 005081 | N/A | DELL LATITUDE E 6520 | 01/07/2011 | 01/07/2011 | 68,896.23 | 0.00 | 0.00 | 68,895.23 | 1.00 |
| 005883 | N/A | COMPUTADORA (NE) DEL OPTIPLEX 9010D, CORE 13 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005884 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE 13 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005885 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE 13 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005905 | N/A | IMPRESORA HP DESIGNJET 111 R (PLOTER) HASTA 24-IN PRINTER | 01/03/2013 | 01/03/2013 | 37,972.40 | 0.00 | 0.00 | 37,971.40 | 1.00 |
| 005922 | N/A | HP LASERJET ENTERPRISE 500 COLOR MFP M575F | 01/04/2013 | 01/04/2013 | 130,213.00 | 0.00 | 0.00 | 130,212.00 | 1.00 |
| 005930 | N/A | COMPUTADORA DELL OPTIPLEX 9010D MONITOR FLAT DELL 19" | 01/05/2013 | 01/05/2013 | 34,112.87 | 0.00 | 0.00 | 34,111.87 | 1.00 |
| 005972 | N/A | DELL LATITUDE E5530 | 01/08/2013 | 01/08/2013 | 56,739.52 | 0.00 | 0.00 | 56,738.52 | 1.00 |
| 005973 | N/A | DELL LATITUDE E5530 | 01/08/2013 | 01/08/2013 | 56,739.52 | 0.00 | 0.00 | 56,738.52 | 1.00 |
| 005974 | N/A | DELL LATITUDE E5530 | 01/08/2013 | 01/08/2013 | 56,739.52 | 0.00 | 0.00 | 56,738.52 | 1.00 |
| 005975 | N/A | DELL LATITUDE E5530 | 01/08/2013 | 01/08/2013 | 56,739.52 | 0.00 | 0.00 | 56,738.52 | 1.00 |
| 005976 | N/A | DELL LATITUDE E5530 | 01/08/2013 | 01/08/2013 | 56,739.53 | 0.00 | 0.00 | 56,738.53 | 1.00 |
| 006094 | N/A | DELL OPTIPLES 9020 Y MONITOR FLAT DELL 22" E2213 | 01/12/2013 | 01/12/2013 | 45,397.00 | 0.00 | 0.00 | 45,396.00 | 1.00 |
| 006462 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/06/2015 | 01/06/2015 | 31,702.31 | 0.00 | 0.00 | 31,701.31 | 1.00 |
| 006633 | N/A | IMPRESORA HP LASERJET PRO P1102W | 01/10/2015 | 01/10/2015 | 8,085.00 | 0.00 | 0.00 | 8,084.00 | 1.00 |
| 006752 | N/A | IMPRESORA HP PRO 200 COLOR M252 DW (B4A22A | 01/12/2015 | 01/12/2015 | 20,465.50 | 0.00 | 0.00 | 20,464.50 | 1.00 |
| 006888 | N/A | MONITOR LCD DELL DE 19" | 01/04/2016 | 01/04/2016 | 5,664.00 | 0.00 | 0.00 | 5,663.00 | 1.00 |
| 006931 | N/A | MONITOR FLAT DELL 22 S2216H | 01/06/2016 | 01/06/2016 | 11,785.00 | 0.00 | 0.00 | 11,784.00 | 1.00 |
| 006949 | N/A | ULTRABOOK DELL LATITUDE E-7450 | 01/07/2016 | 01/07/2016 | 54,512.50 | 0.00 | 0.00 | 54,511.50 | 1.00 |
| 006950 | N/A | ULTRABOOK DELL LATITUDE E-7450 | 01/07/2016 | 01/07/2016 | 54,512.50 | 0.00 | 0.00 | 54,511.50 | 1.00 |
| 007168 | N/A | PROYECTOR PANASONIC NP-1125P-HDTV, BASE DE TECHO | 01/10/2016 | 01/10/2016 | 151,880.68 | 0.00 | 0.00 | 151,879.68 | 1.00 |
| 007315 | N/A | DELL LATIT. E5470 CORE 8GB-256SSD-WIN10PR-14 | 01/12/2016 | 01/12/2016 | 79,247.29 | 0.00 | 0.00 | 79,246.29 | 1.00 |
| 007390 | N/A | PROYECTOR VIEWSONIC PJL9371 1024X768 XGA LCD 4000LM | 01/01/2017 | 01/01/2017 | 54,000.00 | 0.00 | 0.00 | 53,999.00 | 1.00 |
| 007570 | N/A | TABLETS FIRE 7" X4.5X0.4 COLOR NEGRO CON CABLE DE SEGURIDAD | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007571 | N/A | TABLE FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE DE S | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007572 | N/A | TABLETS FIRE 7" 8 GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007573 | N/A | TABLETS FIRE 7 8GB 7.5"X4.5X0.4 NEGRA CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007574 | N/A | TABLETS FIRE 7" 8 GB 7.5X4.5X0.4 COLOR NEGRO CABLE DE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007575 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CABLE DE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007576 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007577 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007578 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.60 | 0.00 | 0.00 | 13,474.60 | 1.00 |
| 007579 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CABLE DE SEG. | 01/04/2017 | 01/04/2017 | 13,475.00 | 0.00 | 0.00 | 13,474.00 | 1.00 |
| 007580 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.00 | 0.00 | 0.00 | 13,474.00 | 1.00 |
| 007581 | N/A | TABLETS FIRE 7" 8GB 7.5X4.5X0.4 COLOR NEGRO CON CABLE SEG. | 01/04/2017 | 01/04/2017 | 13,475.00 | 0.00 | 0.00 | 13,474.00 | 1.00 |
| 007775 | N/A | LAPTOP DELL INSPIRON 3567 CORE I5-7200U | 01/06/2017 | 01/06/2017 | 67,500.00 | 0.00 | 0.00 | 67,499.00 | 1.00 |
| 007905 | N/A | LAPTOP DELL 15.6 8GB 1TB W10 PRO | 01/08/2017 | 01/08/2017 | 91,800.00 | 0.00 | 0.00 | 91,799.00 | 1.00 |
| 007924 | N/A | DELL XPS 13-9360 R W10PR, E17-7500U, 16GB 512GB SD | 01/08/2017 | 01/08/2017 | 142,000.00 | 0.00 | 0.00 | 141,999.00 | 1.00 |
| 008028 | N/A | DELL LATIT.5570 LAPTOP COREI5 (2.60GHZ) 8GB 500GB W10PR | 01/09/2017 | 01/09/2017 | 69,950.40 | 0.00 | 0.00 | 69,949.40 | 1.00 |
| 008236 | N/A | MONITOR DELL E2216H WIDESCREEN LED | 01/10/2017 | 01/10/2017 | 14,999.99 | 0.00 | 0.00 | 14,998.99 | 1.00 |
| 008319 | N/A | LAPTOP 17" 1920X1080 I7 500 GB DISCO DURO 16GB | 01/11/2017 | 01/11/2017 | 104,000.00 | 0.00 | 0.00 | 103,999.00 | 1.00 |
| 008609 | N/A | DISCO DURO 4TB EXTERNO SEAGATE USB 3.0 TYPE A | 01/10/2018 | 01/10/2018 | 7,670.00 | 0.00 | 0.00 | 7,669.00 | 1.00 |
| 008610 | N/A | DISCO DURO 4TB EXTERNO SEAGATE USB 3.0 TYPE-A | 01/10/2018 | 01/10/2018 | 7,670.00 | 0.00 | 0.00 | 7,669.00 | 1.00 |
| 009453 | N/A | MONO PIE PARA CAMARA S1000271 | 09/02/2021 | 09/02/2021 | 9,204.00 | 0.00 | 253.11 | 5,637.45 | 3,566.55 |
| | | Subtotal | | | 2,746,876.05 | 5,791.23 | 253.11 | 2,749,032.73 | 3,634.55 |
| | | FONDO DE DESARROLLO DE LA TELECOMUNIC | | | | | | | |
| Grupo: | 20 | PROYECTO BANCO MUNDIAL | | | | | | | |
| 001744 | N/A | IMPRESORA HP DESKJET 970 CXI | 18/05/2001 | 18/05/2001 | 6,025.00 | 0.00 | 0.00 | 6,024.00 | 1.00 |
| 001746 | N/A | CPU DELL | 01/02/1999 | 01/02/1999 | 31,900.00 | 0.00 | 0.00 | 31,899.00 | 1.00 |
| Grupo: | 20 | PROYECTO BANCO MUNDIAL | | | | | | | |

INDOTEL
RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001747 | N/A | MONITOR DELL | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001748 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001749 | N/A | MONITOR DELL | 13/10/2001 | 13/10/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001750 | N/A | CPU DELL | 25/05/2001 | 25/05/2001 | 28,469.00 | 0.00 | 0.00 | 28,468.00 | 1.00 |
| 001751 | N/A | MONITOR DELL | 25/05/2001 | 25/05/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001752 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001753 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 001756 | N/A | CPU DELL | 07/12/1999 | 07/12/1999 | 17,743.90 | 0.00 | 0.00 | 17,742.90 | 1.00 |
| 001757 | N/A | MONITOR DELL | 07/12/1999 | 07/12/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001760 | N/A | GABINETE DE IMPRESORA MARRON DE DOS PUERTA | 04/12/2001 | 04/12/2001 | 3,124.80 | 0.00 | 0.00 | 3,123.80 | 1.00 |
| | | Subtotal | | | 184,962.70 | 0.00 | 0.00 | 184,950.70 | 12.00 |
| | | PROYECTO BANCO MUNDIAL | | | | | | | |
| Grupo: | 21 | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| 000206 | N/A | FAX SHARP | 01/11/2004 | 01/11/2004 | 4,550.00 | 0.00 | 0.00 | 4,549.00 | 1.00 |
| 000277 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000333 | N/A | MUEBLE 4 PANES Y TRES ARCHIVOS PESTALES | 01/07/2005 | 01/07/2005 | 88,414.07 | 0.00 | 0.00 | 88,413.07 | 1.00 |
| 001773 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001774 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001775 | N/A | CPU DELL | 20/12/1999 | 20/12/1999 | 13,650.90 | 0.00 | 0.00 | 13,649.90 | 1.00 |
| 001776 | N/A | MONITOR DELL | 20/12/1999 | 20/12/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001777 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,952.50 | 0.00 | 0.00 | 16,951.50 | 1.00 |
| 001778 | N/A | MONITOR DELL | 23/03/2001 | 23/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001779 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001780 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001788 | N/A | IMPRESORA HP LASERJET 4100 | 03/05/2001 | 03/05/2001 | 37,100.00 | 0.00 | 0.00 | 37,099.00 | 1.00 |
| 001798 | N/A | IMPRESORA HP DESKJET 970 CXI | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 002246 | N/A | IMPRESORA HP OFFICE JET 4100, | 01/11/2003 | 01/11/2003 | 8,000.00 | 0.00 | 0.00 | 7,999.00 | 1.00 |
| 002254 | N/A | FAX CANON | 01/12/2003 | 01/12/2003 | 9,298.80 | 0.00 | 0.00 | 9,297.80 | 1.00 |
| 004811 | N/A | IMPRESORA HP LASERJET M3035 MFP | 01/07/2010 | 01/07/2010 | 69,584.92 | 0.00 | 0.00 | 69,583.92 | 1.00 |
| 005854 | N/A | HP LASER JET 500 M575F | 01/12/2012 | 01/12/2012 | 138,916.73 | 0.00 | 0.00 | 138,915.73 | 1.00 |
| 009418 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 010039 | N/A | LAPTOP GAMA MEDIA DELL 3MZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010040 | N/A | LAPTOP GAMA MEDIA DELL J1YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 661,950.83 | 0.00 | 3,684.86 | 542,677.45 | 119,273.38 |
| | | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 000402 | N/A | PRINTER HP LASERJET | 01/03/2006 | 01/03/2006 | 28,527.24 | 0.00 | 0.00 | 28,526.24 | 1.00 |
| 000639 | N/A | LAP TOP DELL | 01/06/2007 | 01/06/2007 | 46,859.25 | 0.00 | 0.00 | 46,858.25 | 1.00 |
| 001807 | N/A | CPU DELL | 02/04/2000 | 02/04/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001808 | N/A | MONITOR DELL | 02/04/2000 | 02/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001809 | N/A | CPU DELL | 20/12/2000 | 20/12/2000 | 13,650.00 | 0.00 | 0.00 | 13,649.00 | 1.00 |
| 001810 | N/A | MONITOR DELL | 20/12/2000 | 20/12/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001811 | N/A | CPU DELL | 20/12/1999 | 20/12/1999 | 11,413.00 | 0.00 | 0.00 | 11,412.00 | 1.00 |
| 001812 | N/A | MONITOR DELL | 20/12/1999 | 20/12/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001813 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001814 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 001815 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,962.50 | 0.00 | 0.00 | 16,961.50 | 1.00 |
| 001816 | N/A | MONITOR DELL | 14/03/2001 | 14/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001817 | N/A | CPU DELL | 03/04/2000 | 03/04/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001818 | N/A | MONITOR DELL | 03/04/2000 | 03/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001819 | N/A | CPU DELL | 13/10/1999 | 13/10/1999 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001820 | N/A | MONITOR DELL | 13/10/1999 | 13/10/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001821 | N/A | CPU DELL | 03/04/2000 | 03/04/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001822 | N/A | MONITOR DELL | 03/04/2000 | 03/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001823 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,962.50 | 0.00 | 0.00 | 16,961.50 | 1.00 |
| 001824 | N/A | MONITOR DELL | 09/03/2001 | 09/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001825 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001826 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 001827 | N/A | CPU DELL | 01/02/1999 | 01/02/1999 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 |
| 001828 | N/A | MONITOR DELL | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001829 | N/A | LAPTOP IBM THINKPAD 570 | 01/02/1999 | 01/02/1999 | 67,840.43 | 0.00 | 0.00 | 67,839.43 | 1.00 |
| 001830 | N/A | LAPTOP IBM THINKPAD 390X | 01/02/1999 | 01/02/1999 | 67,840.43 | 0.00 | 0.00 | 67,839.43 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|---------------------|-----------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001831 | N/A | LAPTOP IBM THINKPAD 390X | 01/02/1999 | 01/02/1999 | 67,840.43 | 0.00 | 0.00 | 67,839.43 | 1.00 |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 001832 | N/A | LAPTOP DELL | 01/02/1999 | 01/02/1999 | 67,840.43 | 0.00 | 0.00 | 67,839.43 | 1.00 |
| 001833 | N/A | LAPTOP IBM THINKPAD 390X | 01/02/1999 | 01/02/1999 | 67,840.43 | 0.00 | 0.00 | 67,839.43 | 1.00 |
| 001856 | N/A | IMPRESORA HP DESKJET 4100TM | 03/05/2001 | 03/05/2001 | 37,100.00 | 0.00 | 0.00 | 37,099.00 | 1.00 |
| 001909 | N/A | EQUIPO WAVEFORM MONITOR (PORTÁTIL) | 31/08/2001 | 31/08/2001 | 60,230.00 | 0.00 | 0.00 | 60,229.00 | 1.00 |
| 004353 | N/A | IMPRESORA HP LASERJET 930 CXI | 01/05/2002 | 01/05/2002 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 006454 | N/A | LECTOR DE ASISTENCIA BIOMETRICO DE HUELLA Y TARJETA | 01/05/2015 | 01/05/2015 | 27,489.80 | 0.00 | 0.00 | 27,488.80 | 1.00 |
| 007562 | N/A | DELL LATITUDE E5470 14" I5/2.3GHZ/8GB/500GB DD/WIN 10 PRO | 01/04/2017 | 01/04/2017 | 60,500.00 | 0.00 | 0.00 | 60,499.00 | 1.00 |
| | | Subtotal | | | 926,514.52 | 0.00 | 0.00 | 926,480.52 | 34.00 |
| Grupo: | 24 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 000098 | N/A | LAPTOP DELL LATITUDE PIV | 12/10/2001 | 12/10/2001 | 68,689.20 | 0.00 | 0.00 | 68,688.20 | 1.00 |
| 000099 | N/A | IMPRESORA HP DESKJET 970 CXI | 30/03/2001 | 30/03/2001 | 6,900.00 | 0.00 | 0.00 | 6,899.00 | 1.00 |
| 000285 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000323 | N/A | COMPUTADORAS PORTATILES DELL LATITUDE D410 | 01/06/2005 | 01/06/2005 | 141,855.00 | 0.00 | 0.00 | 141,854.00 | 1.00 |
| 000581 | N/A | LAP TOP SONY VAIO VGN TX790P/L | 01/11/2006 | 01/11/2006 | 219,647.84 | 0.00 | 0.00 | 219,646.84 | 1.00 |
| 001954 | N/A | IMPRESORA HP LASERJET 4100 | 17/04/2000 | 17/04/2000 | 12,756.50 | 0.00 | 0.00 | 12,755.50 | 1.00 |
| 002255 | N/A | IMPRESORA HP LASERJET 1300N | 01/12/2003 | 01/12/2003 | 26,220.40 | 0.00 | 0.00 | 26,219.40 | 1.00 |
| 004587 | N/A | LAP TOP DELL LATITUDE E4300, PROCESADOR INTEL CORE 2 DU | 01/03/2009 | 01/03/2009 | 100,076.68 | 0.00 | 0.00 | 100,075.68 | 1.00 |
| 004794 | N/A | LAPTOP DELL AX 3600GSL | 01/07/2010 | 01/07/2010 | 51,718.32 | 1,364.79 | 0.00 | 53,082.11 | 1.00 |
| 005005 | N/A | IMPRESORA HP M3035 | 01/03/2011 | 01/03/2011 | 62,888.86 | 0.00 | 0.00 | 62,887.86 | 1.00 |
| 005027 | N/A | IMPRESORA HP OFFICEJET PRO 8500 WIRELESS | 01/04/2011 | 01/04/2011 | 16,709.45 | 0.00 | 0.00 | 16,708.45 | 1.00 |
| 005980 | N/A | DELL OPTIPLEX 9010 SFF | 01/08/2013 | 01/08/2013 | 32,044.65 | 0.00 | 0.00 | 32,043.65 | 1.00 |
| 006083 | N/A | IMPRESORA EPSON WP4530 | 01/11/2013 | 01/11/2013 | 20,768.00 | 0.00 | 0.00 | 20,767.00 | 1.00 |
| 006642 | N/A | LECTOR DE ASIST.BIOMETRICO DE HUELLAS Y TARJETA | 01/11/2015 | 01/11/2015 | 30,394.53 | 0.00 | 0.00 | 30,393.53 | 1.00 |
| 007389 | N/A | LAPTOP DELL XPS 15-9550 I7 6700 HQ 3.5 GHZ 15GB 2133MHZ 4K | 01/01/2017 | 01/01/2017 | 182,172.00 | 0.00 | 0.00 | 182,171.00 | 1.00 |
| 009953 | N/A | IPAD PRO 2021 APLE 11 PULGADAS WIFI, 256GB | 08/09/2022 | 08/09/2022 | 71,217.72 | 0.00 | 1,958.49 | 7,833.96 | 63,383.76 |
| 009954 | N/A | TECLADO INALAMBRICO PRO KEYS | 08/09/2022 | 08/09/2022 | 8,913.72 | 0.00 | 245.13 | 980.52 | 7,933.20 |
| 009966 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 G1KPJL3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 009987 | N/A | LAPTOP GAMA MEDIA DELL H2YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009988 | N/A | LAPTOP GAMA MEDIA DELL 3VXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 1,301,449.66 | 1,364.79 | 8,116.99 | 1,040,104.27 | 262,710.18 |
| Grupo: | 25 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 001956 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001957 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001958 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001959 | N/A | MONITOR DELL | 13/08/2000 | 13/08/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001960 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001961 | N/A | MONITOR DELL | 13/08/2000 | 13/08/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001962 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001963 | N/A | MONITOR DELL | 13/08/2000 | 13/08/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 005971 | N/A | IMPRESORA HP OFFICEJET PRO 8600 ALL-IN-ONE MULTIFUNCION | 01/08/2013 | 01/08/2013 | 9,676.00 | 0.00 | 0.00 | 9,675.00 | 1.00 |
| 005982 | N/A | MONITOR FLAT DELL 22" E2213 BLACK, OPTIPLEX,PRECISION | 01/08/2013 | 01/08/2013 | 7,801.03 | 0.00 | 0.00 | 7,800.03 | 1.00 |
| 006203 | N/A | LAPTOP APPLE MACBOOK PRO ME864E/A,13" RETINA DISPLAY 15,2.4 | 01/06/2014 | 01/06/2014 | 75,430.00 | 0.00 | 0.00 | 75,429.00 | 1.00 |
| 006753 | N/A | LAPTOP DELL LATITUDE E5450/17/8G/256G/IN | 01/12/2015 | 01/12/2015 | 116,725.00 | 0.00 | 0.00 | 116,724.00 | 1.00 |
| 006755 | N/A | IMPRESORA MF LASERJET ENTERPRICE 500 MFP 500 MULTIFUNCTION | 01/12/2015 | 01/12/2015 | 211,550.00 | 0.00 | 0.00 | 211,549.00 | 1.00 |
| 006866 | N/A | APPLE MACBOOK PRO 13.3 RETINA MF 840LL/A ES | 01/03/2016 | 01/03/2016 | 116,873.52 | 0.00 | 0.00 | 116,872.52 | 1.00 |
| 007257 | N/A | APPLE MACBOOK AIR 13" | 01/11/2016 | 01/11/2016 | 184,761.51 | 0.00 | 0.00 | 184,760.51 | 1.00 |
| 007258 | N/A | APPLE IPAD AIR 2 WIFI/128 GB | 01/11/2016 | 01/11/2016 | 99,930.31 | 0.00 | 0.00 | 99,929.31 | 1.00 |
| 007259 | N/A | LAPTOPS DELL LATITUDE E5570 15.6 CORE | 01/11/2016 | 01/11/2016 | 58,500.00 | 0.00 | 0.00 | 58,499.00 | 1.00 |
| 007260 | N/A | LAPTOPS DELL LATITUDE E5570 15.6 | 01/11/2016 | 01/11/2016 | 58,500.00 | 0.00 | 0.00 | 58,499.00 | 1.00 |
| 007261 | N/A | LAPTOPS DELL LATITUDE 15.6 CORE 15.6 | 01/11/2016 | 01/11/2016 | 58,500.00 | 0.00 | 0.00 | 58,499.00 | 1.00 |
| 007262 | N/A | LAPTOPS DELL LATITUDE E5570 15.6 CORE | 01/11/2016 | 01/11/2016 | 58,500.00 | 0.00 | 0.00 | 58,499.00 | 1.00 |
| 007263 | N/A | LAPTOPS DELL LATITUDE E5570 15.6 CORE | 01/11/2016 | 01/11/2016 | 58,500.00 | 0.00 | 0.00 | 58,499.00 | 1.00 |
| 007264 | N/A | LAPTOPS DELL LATITUDE E5570 CORE 15.6 | 01/11/2016 | 01/11/2016 | 58,500.00 | 0.00 | 0.00 | 58,499.00 | 1.00 |
| 007468 | N/A | MACBOOK PRO LAPTOP 13.3 RETIN C15 | 01/02/2017 | 01/02/2017 | 185,873.60 | 0.00 | 0.00 | 185,872.60 | 1.00 |
| 007629 | N/A | MONITOR DELL SE2417H 24 PULGADAS | 01/05/2017 | 01/05/2017 | 12,900.00 | 0.00 | 0.00 | 12,899.00 | 1.00 |
| 007806 | N/A | TECLADO/MOUSE LOGITECH MK320 INALAMBRICO | 01/06/2017 | 01/06/2017 | 4,617.00 | 0.00 | 0.00 | 4,616.00 | 1.00 |
| 007808 | N/A | DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 88,000.00 | 0.00 | 0.00 | 87,999.00 | 1.00 |
| 008331 | N/A | PROYECTOR FULL DH 1080P DE 3200 LUMEN | 01/12/2017 | 01/12/2017 | 99,900.00 | 0.00 | 0.00 | 99,899.00 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008332 | N/A | PROYECTOR FULL DH 1080P DE 3200 LUMEN | 01/12/2017 | 01/12/2017 | 99,900.01 | 0.00 | 0.00 | 99,899.01 | 1.00 |
| 008445 | N/A | DISCO DURO EXTERNO SEAGATE 2TB USB 3.0 PORTABLE | 01/05/2018 | 01/05/2018 | 5,363.10 | 0.00 | 0.00 | 5,362.10 | 1.00 |
| 008446 | N/A | DISCO DURO EXTERNO SEAGATE 2TB USB 3.0 PORTABLE | 01/05/2018 | 01/05/2018 | 5,363.10 | 0.00 | 0.00 | 5,362.10 | 1.00 |
| Grupo: | 25 | DIRECCIÓN EJECUTIVA | | | | | | | |
| 008481 | N/A | LAPTOP DELL XPS 13 9370 13.3 UHD INFINITYEDGE | 01/06/2018 | 01/06/2018 | 150,194.93 | 0.00 | 0.00 | 150,193.93 | 1.00 |
| 008509 | N/A | LAPTOP DELL LATITUDE,INTEL CORE 6TH | 01/07/2018 | 01/07/2018 | 63,720.00 | 0.00 | 0.00 | 63,719.00 | 1.00 |
| 009324 | N/A | CASE LOGITECH CREATE 9.7 KEYBOARD CASE BLACK | 01/08/2019 | 01/08/2019 | 4,423.23 | 0.00 | 0.00 | 4,422.23 | 1.00 |
| | | Subtotal | | | 2,043,202.34 | 0.00 | 0.00 | 2,043,169.34 | 33.00 |
| Grupo: | 26 | CONSULTORÍA JURÍDICA | | | | | | | |
| 000278 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000279 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000280 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000426 | N/A | LAP TOP | 01/05/2006 | 01/05/2006 | 135,424.20 | 0.00 | 0.00 | 135,423.20 | 1.00 |
| 000697 | N/A | IMPRESORA INKJET | 01/11/2007 | 01/11/2007 | 4,930.00 | 0.00 | 0.00 | 4,929.00 | 1.00 |
| 001975 | N/A | IMPRESORA HP DESKJET 970 CXI | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 001981 | N/A | CPU DELL | 26/04/2001 | 26/04/2001 | 31,900.00 | 0.00 | 0.00 | 31,899.00 | 1.00 |
| 001982 | N/A | MONITOR DELL | 26/03/2000 | 26/03/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001983 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,301.00 | 0.00 | 0.00 | 27,300.00 | 1.00 |
| 001984 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 005728 | N/A | PORTATIL DELL VOSTRO 1440 | 01/06/2012 | 01/06/2012 | 28,536.00 | 0.00 | 0.00 | 28,535.00 | 1.00 |
| 006001 | N/A | PORTATIL (NE) DELL LATITUDE E5430 | 01/09/2013 | 01/09/2013 | 39,521.99 | 0.00 | 0.00 | 39,520.99 | 1.00 |
| 006479 | N/A | COMPUTADORA DELL OPTIPLEX 9020 MINI TOWER 17-4770 | 01/07/2015 | 01/07/2015 | 50,200.00 | 0.00 | 0.00 | 50,199.00 | 1.00 |
| 006544 | N/A | COMPUTADORA DELL OPTIPLEX 9020 MINI TOWER 17-4770 | 01/08/2015 | 01/08/2015 | 102,000.00 | 0.00 | 0.00 | 101,999.00 | 1.00 |
| 006545 | N/A | COMPUTADORA DELL OPTIPLEX 9020 MINI TOWER 17-4770 | 01/08/2015 | 01/08/2015 | 102,000.00 | 0.00 | 0.00 | 101,999.00 | 1.00 |
| 006546 | N/A | COMPUTADORA DELL OPTIPLEX 9020 MINI TOWER 17-4770 | 01/08/2015 | 01/08/2015 | 102,000.00 | 0.00 | 0.00 | 101,999.00 | 1.00 |
| 006547 | N/A | COMPUTADORA DELL OPTIPLEX 9020 MINI TOWER 17-4770 | 01/08/2015 | 01/08/2015 | 102,000.00 | 0.00 | 0.00 | 101,999.00 | 1.00 |
| 006548 | N/A | IMPRESORA HP LASERJET ENTERPRISE 500 MFP M575F | 01/08/2015 | 01/08/2015 | 170,982.00 | 0.00 | 0.00 | 170,981.00 | 1.00 |
| 006644 | N/A | SCANNER FUJITSU 1X500 25PPM | 01/11/2015 | 01/11/2015 | 35,227.49 | 0.00 | 0.00 | 35,226.49 | 1.00 |
| 007563 | N/A | LAPTOP DELL LATITUDE E5570 ULTRABOOK CORE I7-6600U | 01/04/2017 | 01/04/2017 | 83,000.00 | 0.00 | 0.00 | 82,999.00 | 1.00 |
| 007564 | N/A | LAPTOP DELL LATITUDE E5570 ULTRABOOK CORE I7-6600U | 01/04/2017 | 01/04/2017 | 83,000.00 | 0.00 | 0.00 | 82,999.00 | 1.00 |
| 007630 | N/A | MONITOR DELL SE2417H 24 PULGADAS | 01/05/2017 | 01/05/2017 | 12,899.99 | 0.00 | 0.00 | 12,898.99 | 1.00 |
| 007631 | N/A | DELL OPTIPLEX 7040 MTOWER INTEL 16GB | 01/05/2017 | 01/05/2017 | 96,849.95 | 0.00 | 0.00 | 96,848.95 | 1.00 |
| 007752 | N/A | LAPTOP DELL LATITUDE E5470 14" 500GB | 01/06/2017 | 01/06/2017 | 60,500.00 | 0.00 | 0.00 | 60,499.00 | 1.00 |
| 007753 | N/A | DD SEAGATE EXTERNO 400 GB (4TB) USB 3.0 | 01/06/2017 | 01/06/2017 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 007754 | N/A | DD SEAGATE EXTERNO 400 GB (4TB) USB 3.0 | 01/06/2017 | 01/06/2017 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 008407 | N/A | IMPRESORA (LA) HP M281FDW PRO/COLOR 600 X 600 | 01/02/2018 | 01/02/2018 | 24,065.00 | 0.00 | 0.00 | 24,064.00 | 1.00 |
| 008510 | N/A | DISCO DURO EXTERNO SEAGATE EXPANSION 4TB USB 3.0 | 01/07/2017 | 01/07/2017 | 7,168.50 | 0.00 | 0.00 | 7,167.50 | 1.00 |
| 009543 | N/A | FUJITSU SCANANAP IX1600 | 13/10/2021 | 13/10/2021 | 37,760.00 | 0.00 | 1,038.40 | 15,576.00 | 22,184.00 |
| 009544 | N/A | FUJITSU SCANANAP IX1600 | 13/10/2021 | 13/10/2021 | 37,760.00 | 0.00 | 1,038.40 | 15,576.00 | 22,184.00 |
| | | Subtotal | | | 1,525,803.39 | 0.00 | 2,076.80 | 1,481,407.39 | 44,396.00 |
| Grupo: | 28 | CONTABILIDAD | | | | | | | |
| 000283 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000284 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 001401 | N/A | IMPRESORA EPSON FX-980 | 20/10/2000 | 20/10/2000 | 6,350.00 | 0.00 | 0.00 | 6,349.00 | 1.00 |
| 001402 | N/A | IMPRESORA HP DESKJET 695C | 27/04/2001 | 27/04/2001 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 001403 | N/A | IMPRESORA HP LASETJET 4100 | 30/05/2001 | 30/05/2001 | 37,100.00 | 0.00 | 0.00 | 37,099.00 | 1.00 |
| 001404 | N/A | CPU IBM | 11/11/1999 | 11/11/1999 | 22,556.94 | 0.00 | 0.00 | 22,555.94 | 1.00 |
| 001405 | N/A | MONITOR IBM | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001406 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 28,468.60 | 0.00 | 0.00 | 28,468.60 | 1.00 |
| 001407 | N/A | MONITOR DELL | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001408 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 001409 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001410 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 001411 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001412 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 001413 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001414 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 001415 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001420 | N/A | GABINETE DE IMPRESORA DE DOS PUERTAS MARRON | 19/12/2001 | 19/12/2001 | 3,124.80 | 0.00 | 0.00 | 3,123.80 | 1.00 |
| 002016 | N/A | IMPRESORA EPSON STYLUS 640 | 01/02/1999 | 01/02/1999 | 6,250.00 | 0.00 | 0.00 | 6,249.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002017 | N/A | IMPRESORA EPSON FX-980 | 24/01/2001 | 24/01/2001 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 006329 | N/A | COMPUTADORA DELL OPTIPLEX 9020 | 01/03/2015 | 01/03/2015 | 41,972.55 | 0.00 | 0.00 | 41,971.55 | 1.00 |
| 006330 | N/A | MONITOR DE 19" DELL 1914 H | 01/03/2015 | 01/03/2015 | 6,142.32 | 0.00 | 0.00 | 6,141.32 | 1.00 |
| 006607 | N/A | LAPTOP DELL LATITUDE E5550 | 01/10/2015 | 01/10/2015 | 91,050.00 | 0.00 | 0.00 | 91,049.00 | 1.00 |
| 006608 | N/A | LAPTOP DELL LATITUDE E5550 | 01/10/2015 | 01/10/2015 | 91,050.00 | 0.00 | 0.00 | 91,049.00 | 1.00 |
| Grupo: | 28 | CONTABILIDAD | | | | | | | |
| 006609 | N/A | LAPTOP DELL LATITUDE E5550 | 01/10/2015 | 01/10/2015 | 91,050.00 | 0.00 | 0.00 | 91,049.00 | 1.00 |
| | | Subtotal | | | 618,492.39 | 0.00 | 0.00 | 618,467.39 | 25.00 |
| Grupo: | 29 | LOGÍSTICA Y COMPRA | | | | | | | |
| 000254 | N/A | IMPRESORA HP LASERJET | 01/03/2005 | 01/03/2005 | 19,500.00 | 0.00 | 0.00 | 19,499.00 | 1.00 |
| 000257 | N/A | SCANNER HP SCANJET 4070 | 01/03/2005 | 01/03/2005 | 3,950.00 | 0.00 | 0.00 | 3,949.00 | 1.00 |
| 000281 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 001432 | N/A | MESA PARA COMPUTADORA GRIS | 12/07/2001 | 12/07/2001 | 3,124.00 | 0.00 | 0.00 | 3,123.00 | 1.00 |
| 001439 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001440 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001441 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001442 | N/A | MONITOR DELL | 16/05/2001 | 16/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001443 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001444 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 005697 | N/A | IMPRESORA (LA) HP M3035 MFP (CC476A) | 01/05/2012 | 01/05/2012 | 71,008.75 | 0.00 | 0.00 | 71,007.75 | 1.00 |
| 005856 | N/A | PORTATIL (NE) DELL LATITUDE E5420 | 01/12/2012 | 01/12/2012 | 57,420.00 | 0.00 | 0.00 | 57,419.00 | 1.00 |
| 006106 | N/A | LECTOR DE TARJETA P2 | 09/01/2014 | 09/01/2014 | 10,000.50 | 0.00 | 0.00 | 9,999.50 | 1.00 |
| 008163 | N/A | SHURE MXW2/SM58 CARDIOD HANDHELD WIRELESS MICROPHONE | 01/10/2017 | 01/10/2017 | 64,900.00 | 0.00 | 0.00 | 64,899.00 | 1.00 |
| 008503 | N/A | SWITCH 8 PUERTOS LINKSYS LGS108P POE | 01/07/2018 | 01/07/2018 | 7,542.00 | 0.00 | 0.00 | 7,541.00 | 1.00 |
| 008504 | N/A | SWITCH 8 PUERTOS LINKSYS LGS108P POE | 01/07/2018 | 01/07/2018 | 7,542.00 | 0.00 | 0.00 | 7,541.00 | 1.00 |
| 008658 | N/A | CAMARA IP UBITIQI 1080P DOME | 01/12/2018 | 01/12/2018 | 11,099.71 | 0.00 | 0.00 | 11,098.71 | 1.00 |
| 008662 | N/A | CAMARA IP UBITIQI 1080P DOME | 01/12/2018 | 01/12/2018 | 11,099.74 | 0.00 | 0.00 | 11,098.74 | 1.00 |
| 008774 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 010031 | N/A | LAPTOP GAMA MEDIA DELL H0YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010032 | N/A | LAPTOP GAMA MEDIA DELL HWXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010033 | N/A | LAPTOP GAMA MEDIA DELL HWXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 612,277.62 | 0.00 | 5,527.29 | 433,375.55 | 178,902.07 |
| Grupo: | 30 | LOGÍSTICA Y COMPRA | | | | | | | |
| 004913 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 005698 | N/A | IMPRESORA (LA) HP P2055DN (CE459A) | 01/05/2012 | 01/05/2012 | 12,501.69 | 0.00 | 0.00 | 12,500.69 | 1.00 |
| 006041 | N/A | CAMARA DIGITAL SONY CYBER-SHOT W710 SILVER 16.1 MP.5X OPT. | 01/10/2013 | 01/10/2013 | 5,000.00 | 0.00 | 0.00 | 4,999.00 | 1.00 |
| 006427 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR | 01/05/2015 | 01/05/2015 | 30,700.00 | 0.00 | 0.00 | 30,699.00 | 1.00 |
| 007107 | N/A | LAPTOP DELL LATITUDE E7450, PANTALLA 14" | 01/09/2016 | 01/09/2016 | 47,908.00 | 0.00 | 0.00 | 47,907.00 | 1.00 |
| 007109 | N/A | MONITOR DELL 24" | 01/09/2016 | 01/09/2016 | 10,260.01 | 0.00 | 0.00 | 10,259.01 | 1.00 |
| 007297 | N/A | DELL DOCKING STATION FOR LATITUDE | 01/11/2016 | 01/11/2016 | 8,349.93 | 0.00 | 0.00 | 8,348.93 | 1.00 |
| 008126 | N/A | PORTA TECLADO COLOR GRIS | 01/10/2017 | 01/10/2017 | 912.13 | 0.00 | 0.00 | 911.13 | 1.00 |
| 008127 | N/A | PORTA TECLADO COLOR GRIS | 01/10/2017 | 01/10/2017 | 912.13 | 0.00 | 0.00 | 911.13 | 1.00 |
| 008128 | N/A | PORTA TECLADO COLOR GRIS | 01/10/2017 | 01/10/2017 | 912.13 | 0.00 | 0.00 | 911.13 | 1.00 |
| 008129 | N/A | PORTA TECLADO COLOR GRIS | 01/10/2017 | 01/10/2017 | 912.13 | 0.00 | 0.00 | 911.13 | 1.00 |
| 008130 | N/A | PORTA TECLADO COLOR GRIS | 01/10/2017 | 01/10/2017 | 912.13 | 0.00 | 0.00 | 911.13 | 1.00 |
| 008480 | N/A | LAPTOP DELL XPS 13 9370 13.3 UHD INFINITYEDGE | 01/06/2018 | 01/06/2018 | 150,194.93 | 0.00 | 0.00 | 150,193.93 | 1.00 |
| 008552 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/09/2018 | 01/09/2018 | 42,720.68 | 0.00 | 0.00 | 42,719.68 | 1.00 |
| 009401 | N/A | SCANNER BROTHER DESKTOP, DUPLEX, LEGAL 600 PPP X 600 PPP/SL | 01/02/2020 | 01/02/2020 | 24,425.26 | 0.00 | 671.69 | 23,509.15 | 916.11 |
| | | Subtotal | | | 378,941.43 | 0.00 | 671.69 | 378,011.32 | 930.11 |
| Grupo: | 31 | CENTRO DE FOTOCOPIADO | | | | | | | |
| 000625 | N/A | FAX RICOH AFICIO 1170L | 01/02/2007 | 01/02/2007 | 38,434.96 | 0.00 | 0.00 | 38,433.96 | 1.00 |
| | | Subtotal | | | 38,434.96 | 0.00 | 0.00 | 38,433.96 | 1.00 |
| Grupo: | 32 | TESORERÍA | | | | | | | |
| 001465 | N/A | CPU DELL | 25/05/2001 | 25/05/2001 | 28,469.60 | 0.00 | 0.00 | 28,468.60 | 1.00 |
| 001466 | N/A | MONITOR DELL | 25/05/2001 | 25/05/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 005977 | N/A | DELL OPTIPLEX 3010 SFF | 01/08/2013 | 01/08/2013 | 27,889.76 | 0.00 | 0.00 | 27,888.76 | 1.00 |
| 005978 | N/A | MONITOR FLAT DELL 19" W1912H | 01/08/2013 | 01/08/2013 | 5,475.08 | 0.00 | 0.00 | 5,474.08 | 1.00 |
| 006923 | N/A | MONITOR DELL 24" P2414H BLACK 1920 X 1080 8MS 1000 | 01/06/2016 | 01/06/2016 | 12,744.00 | 0.00 | 0.00 | 12,743.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|-------------------------------------------|------------|-------------------|---------------|-----------------|-------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| | | Subtotal | TESORERÍA | | 84,578.44 | 0.00 | 0.00 | 84,573.44 | 5.00 |
| Grupo: | 33 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| 000237 | N/A | FAX CHARP | 01/03/2005 | 01/03/2005 | 4,756.00 | 760.96 | 0.00 | 5,515.96 | 1.00 |
| Grupo: | 33 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| 000264 | N/A | SCANER CANON | 01/04/2005 | 01/04/2005 | 3,850.00 | 0.00 | 0.00 | 3,849.00 | 1.00 |
| 000296 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000297 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000471 | N/A | COMPUTADORA DELL OPTIPLEX GX520P4 | 01/07/2006 | 01/07/2006 | 53,360.00 | 0.00 | 0.00 | 53,359.00 | 1.00 |
| 000573 | N/A | COMPUTADORA DELL LATITUDE D820 | 01/11/2006 | 01/11/2006 | 76,882.59 | 0.00 | 0.00 | 76,881.59 | 1.00 |
| 001268 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001269 | N/A | MONITOR DELL | 16/05/2001 | 16/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001270 | N/A | CPU DELL | 04/03/2001 | 04/03/2001 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001271 | N/A | MONITOR DELL | 04/03/2001 | 04/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001272 | N/A | CPU DELL | 04/03/2001 | 04/03/2001 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001273 | N/A | MONITOR DELL | 04/03/2001 | 04/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001274 | N/A | CPU DELL | 04/03/2000 | 04/03/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001275 | N/A | MONITOR DELL | 04/03/2001 | 04/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001276 | N/A | CPU DELL | 07/12/1999 | 07/12/1999 | 16,743.90 | 0.00 | 0.00 | 16,742.90 | 1.00 |
| 001277 | N/A | MONITOR DELL | 04/03/2001 | 04/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001278 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001279 | N/A | MONITOR DELL | 04/03/2001 | 04/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001280 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 9,962.50 | 0.00 | 0.00 | 9,961.50 | 1.00 |
| 001281 | N/A | MONITOR DELL | 04/03/2001 | 04/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001282 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001283 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 001284 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001285 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 001504 | N/A | IMPRESORA HP DESKJET 970CXI | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 001505 | N/A | IMPRESORA HP LASERJET 4100 | 28/02/2001 | 28/02/2001 | 31,100.00 | 0.00 | 0.00 | 31,099.00 | 1.00 |
| 001506 | N/A | IMPRESORA HP DESKJET 1120C | 01/02/1999 | 01/02/1999 | 9,727.60 | 0.00 | 0.00 | 9,726.60 | 1.00 |
| 002337 | N/A | | 01/06/2004 | 01/06/2004 | 4,000.00 | 0.00 | 0.00 | 3,999.00 | 1.00 |
| 004411 | N/A | MONITOR PARA COMPUTADORA DELL OPTIPLEX | 01/10/2002 | 01/10/2002 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 005008 | N/A | IMPRESORA LASERJET P2035 | 01/03/2011 | 01/03/2011 | 12,913.10 | 0.00 | 0.00 | 12,912.10 | 1.00 |
| 005738 | N/A | MONITOR FLAT DELL E170S 17" | 01/06/2012 | 01/06/2012 | 5,544.15 | 0.00 | 0.00 | 5,543.15 | 1.00 |
| 006662 | N/A | PORTATIL (NE) DELL LATITUDE E5550 | 01/11/2015 | 01/11/2015 | 76,859.99 | 0.00 | 0.00 | 76,858.99 | 1.00 |
| 006663 | N/A | PORTATIL (NE) DELL LATITUDE E5550 | 01/11/2015 | 01/11/2015 | 76,859.99 | 0.00 | 0.00 | 76,858.99 | 1.00 |
| 009974 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 J1KPL3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| | | Subtotal | GERENCIA DE POLÍTICAS REGULATORIAS | | 767,016.56 | 760.96 | 2,228.51 | 695,621.68 | 72,155.84 |
| Grupo: | 34 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| 005733 | N/A | DELL OPTIPLEX 990 SFF | 01/06/2012 | 01/06/2012 | 29,763.23 | 0.00 | 0.00 | 29,762.23 | 1.00 |
| 006031 | N/A | PORTATIL HP PROBOOK 4440S | 01/10/2013 | 01/10/2013 | 30,676.91 | 0.00 | 0.00 | 30,675.91 | 1.00 |
| 006032 | N/A | PORTATIL HP PROBOOK 4440S | 01/10/2013 | 01/10/2013 | 30,676.90 | 0.00 | 0.00 | 30,675.90 | 1.00 |
| 006664 | N/A | PORTATIL (NE) DELL LATITUDE E5550 | 01/11/2015 | 01/11/2015 | 76,860.01 | 0.00 | 0.00 | 76,859.01 | 1.00 |
| 007556 | N/A | LAPTOP DELL LATITUDE E5570 ULTRABOOK CORE | 01/03/2017 | 01/03/2017 | 75,000.00 | 0.00 | 0.00 | 74,999.00 | 1.00 |
| 007557 | N/A | LAPTOP DELL LATITUDE E5570 ULTRABOOK CORE | 01/03/2017 | 01/03/2017 | 75,000.00 | 0.00 | 0.00 | 74,999.00 | 1.00 |
| 007558 | N/A | LAPTOP DELL LATITUDE E5570 ULTRABOOK CORE | 01/03/2017 | 01/03/2017 | 75,000.00 | 0.00 | 0.00 | 74,999.00 | 1.00 |
| | | Subtotal | GERENCIA DE POLÍTICAS REGULATORIAS | | 392,977.05 | 0.00 | 0.00 | 392,970.05 | 7.00 |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 000299 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000730 | N/A | NA IMPRESORA HP DESKJET, | 01/01/2008 | 01/01/2008 | 1,508.00 | 0.00 | 0.00 | 1,507.00 | 1.00 |
| 001306 | N/A | IMPRESORA HP MODELO 2300N | 27/11/2000 | 27/11/2000 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 001307 | N/A | IMPRESORA HP DESKJET 970 CXI | 13/10/2000 | 13/10/2000 | 7,472.00 | 0.00 | 0.00 | 7,471.00 | 1.00 |
| 001319 | N/A | CPU SONY VAIO | 24/04/2001 | 24/04/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 |
| 001320 | N/A | MONITOR SONY VAIO | 24/03/2001 | 24/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001321 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001322 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001323 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 28,469.60 | 0.00 | 0.00 | 28,468.60 | 1.00 |
| 001324 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001325 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|-------------------|-------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001326 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 004895 | N/A | IMPRESORA DATA CARD CP -80 | 01/10/2010 | 01/10/2010 | 131,660.00 | 0.00 | 0.00 | 131,659.00 | 1.00 |
| 005931 | N/A | HP LASER JET 500 M575F | 01/05/2013 | 01/05/2013 | 181,448.54 | 0.00 | 0.00 | 181,447.54 | 1.00 |
| 006796 | N/A | DOCK STATION HP HSTNN-S01X | 01/02/2016 | 01/02/2016 | 7,670.00 | 0.00 | 0.00 | 7,669.00 | 1.00 |
| 007157 | N/A | DELL LATITUDE LAPTOP E5470 I7/2.4 14" 8GB 500GB CAM W10P | 01/10/2016 | 01/10/2016 | 62,654.72 | 0.00 | 0.00 | 62,653.72 | 1.00 |
| 007158 | N/A | MONITOR DELL SE2416H/LED 1920 X 1080 AT 60 HZ | 01/10/2016 | 01/10/2016 | 12,973.50 | 0.00 | 0.00 | 12,972.50 | 1.00 |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 007643 | N/A | LAPTOP DELL LATITUDE E5570 ULTRABOOK CORE | 01/05/2017 | 01/05/2017 | 89,445.10 | 0.00 | 0.00 | 89,444.10 | 1.00 |
| | | Subtotal | | | 674,918.05 | 0.00 | 0.00 | 674,900.05 | 18.00 |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 001368 | N/A | CPU DELL | 01/02/1999 | 01/02/1999 | 16,658.74 | 0.00 | 0.00 | 16,657.74 | 1.00 |
| 001369 | N/A | MONITOR DELL | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 006477 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/07/2015 | 01/07/2015 | 31,997.43 | 0.00 | 0.00 | 31,996.43 | 1.00 |
| 006619 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/10/2015 | 01/10/2015 | 64,750.43 | 0.00 | 0.00 | 64,749.43 | 1.00 |
| 006926 | N/A | COMPUTADORA DELL OPTIPLEX 7040 SMALL FORM FACT./MONIT. E1916 | 01/06/2016 | 01/06/2016 | 58,976.25 | 0.00 | 0.00 | 58,975.25 | 1.00 |
| | | Subtotal | | | 182,382.85 | 0.00 | 0.00 | 182,377.85 | 5.00 |
| Grupo: | 38 | GERENCIA RADIODIFUSIÓN | | | | | | | |
| 000234 | N/A | IMPRESORA HP CP 1700 | 01/02/2005 | 01/02/2005 | 22,300.00 | 0.00 | 0.00 | 22,299.00 | 1.00 |
| 000572 | N/A | COMPUTADORA DELL LATITUDE D820 | 01/11/2006 | 01/11/2006 | 76,882.59 | 0.00 | 0.00 | 76,881.59 | 1.00 |
| 000638 | N/A | IMPRESORA HP DESKJET D236 | 01/05/2007 | 01/05/2007 | 2,552.00 | 0.00 | 0.00 | 2,551.00 | 1.00 |
| 001156 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001157 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,962.50 | 0.00 | 0.00 | 16,961.50 | 1.00 |
| 001158 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001159 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001160 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001161 | N/A | CPU DELL | 14/09/2001 | 14/09/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 |
| 001162 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001163 | N/A | LAPTOP DELL LATITUDE P3 | 01/02/1999 | 01/02/1999 | 57,733.88 | 0.00 | 0.00 | 57,732.88 | 1.00 |
| 001396 | N/A | IMPRESORA HP DESKJET 970 CXI | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 001398 | N/A | CPU DELL | 04/01/2000 | 04/01/2000 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 |
| 001399 | N/A | MONITOR DELL | 04/01/2000 | 04/01/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001400 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 004440 | N/A | SCANNER HP SCANJET 8270 | 01/03/2008 | 01/03/2008 | 35,431.36 | 0.00 | 0.00 | 35,430.36 | 1.00 |
| 006153 | N/A | LAPTOP DELL LATITUDE E5430 | 01/03/2014 | 01/03/2014 | 52,305.00 | 0.00 | 0.00 | 52,304.00 | 1.00 |
| 006774 | N/A | IMPRESORA MULTIFUNCIONAL | 01/12/2015 | 01/12/2015 | 37,977.38 | 0.00 | 0.00 | 37,976.38 | 1.00 |
| 006924 | N/A | IMPRESORA HP LASERJET PRO MAP M277DW MULTIFUNCIONAL | 01/06/2016 | 01/06/2016 | 29,518.75 | 0.00 | 0.00 | 29,517.75 | 1.00 |
| | | Subtotal | | | 499,105.46 | 0.00 | 0.00 | 499,086.46 | 19.00 |
| Grupo: | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| 000575 | N/A | COMPUTADORA DELL LATITUDE D820 | 01/11/2006 | 01/11/2006 | 76,882.57 | 0.00 | 0.00 | 76,881.57 | 1.00 |
| 001203 | N/A | IMPRESORA HP DESKJET 970 CXI | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 001206 | N/A | IMPRESORA LASERJET 4050N | 01/02/1999 | 01/02/1999 | 37,100.00 | 0.00 | 0.00 | 37,099.00 | 1.00 |
| 001207 | N/A | CPU SONY VAIO | 13/10/2000 | 13/10/2000 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 |
| 001208 | N/A | MONITOR SONY VAIO | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001209 | N/A | CPU DELL | 03/04/2000 | 03/04/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001210 | N/A | MONITOR DELL | 13/04/2000 | 13/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001211 | N/A | CPU DELL | 07/12/1999 | 07/12/1999 | 13,743.90 | 0.00 | 0.00 | 13,742.90 | 1.00 |
| 001212 | N/A | MONITOR SONY VAIO | 07/12/1999 | 07/12/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001213 | N/A | CPU SONY VAIO | 03/04/2000 | 03/04/2000 | 13,335.36 | 0.00 | 0.00 | 13,334.36 | 1.00 |
| 001214 | N/A | MONITOR DELL | 03/04/2000 | 03/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001215 | N/A | CPU DELL | 20/12/2000 | 20/12/2000 | 11,413.00 | 0.00 | 0.00 | 11,412.00 | 1.00 |
| 001216 | N/A | MONITOR DELL | 20/12/2000 | 20/12/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001217 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001218 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001219 | N/A | CPU DELL | 03/04/2000 | 03/04/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001220 | N/A | MONITOR DELL | 03/04/2000 | 03/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 006549 | N/A | LAPTOP DELL LATITUDE E5550 | 01/08/2015 | 01/08/2015 | 87,400.00 | 0.00 | 0.00 | 87,399.00 | 1.00 |
| | | Subtotal | | | 403,465.15 | 0.00 | 0.00 | 403,447.15 | 18.00 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000195 | N/A | FOTOCOPIADORA | 01/10/2004 | 01/10/2004 | 28,203.00 | 0.00 | 0.00 | 28,202.00 | 1.00 |
| 000307 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000308 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000310 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000311 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000484 | N/A | PRINTER HP 2840 | 01/09/2006 | 01/09/2006 | 41,399.00 | 0.00 | 0.00 | 41,398.00 | 1.00 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 001246 | N/A | IMPRESORA HP DESKJET 692C | 01/02/1999 | 01/02/1999 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 001247 | N/A | IMPRESORA HP DESKJET 970CXI | 15/10/2000 | 15/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 001252 | N/A | CPU DELL | 26/03/2001 | 26/03/2001 | 25,962.50 | 0.00 | 0.00 | 25,961.50 | 1.00 |
| 001253 | N/A | MONITOR DELL | 26/03/2001 | 26/03/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001254 | N/A | CPU DELL | 16/03/2001 | 16/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001255 | N/A | MONITOR DELL | 26/03/2001 | 26/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 001256 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001257 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001258 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 28,469.60 | 0.00 | 0.00 | 28,468.60 | 1.00 |
| 001259 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 004301 | N/A | IMPRESORA HP MODELO 4000 | 01/02/2002 | 01/02/2002 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 004372 | N/A | IMPRESORA HP 990 CXI | 01/07/2002 | 01/07/2002 | 15,500.00 | 0.00 | 0.00 | 15,499.00 | 1.00 |
| 004472 | N/A | IMPRESORA HP DESKJET | 01/06/2008 | 01/06/2008 | 5,562.20 | 0.00 | 0.00 | 5,561.20 | 1.00 |
| 004484 | N/A | INTL HP COMPAQ 6515B TL-56 TURION IGB | 01/08/2008 | 01/08/2008 | 57,502.03 | 0.00 | 0.00 | 57,501.03 | 1.00 |
| 005667 | N/A | IMPRESORA (MU) HP OFFICEJET PRO 8500A P/S/C/F (EPRINT) (CM75) | 01/02/2012 | 01/02/2012 | 10,658.31 | 0.00 | 0.00 | 10,657.31 | 1.00 |
| 005853 | N/A | HP LASER JET 500 M575F | 01/12/2012 | 01/12/2012 | 138,916.73 | 0.00 | 0.00 | 138,915.73 | 1.00 |
| 006082 | N/A | IMPRESORA ZEBRA ZXP SERIE CARD | 01/11/2013 | 01/11/2013 | 47,000.00 | 0.00 | 0.00 | 46,999.00 | 1.00 |
| 006151 | N/A | LAPTOP DELL LATITUDE E5430 | 01/03/2014 | 01/03/2014 | 52,305.00 | 0.00 | 0.00 | 52,304.00 | 1.00 |
| 006152 | N/A | LAPTOP DELL LATITUDE E5430 | 01/03/2014 | 01/03/2014 | 52,304.99 | 0.00 | 0.00 | 52,303.99 | 1.00 |
| 006455 | N/A | LECTOR DE ASISTENCIA BIOMETRICO DE HUELLA Y TARJETA | 01/05/2015 | 01/05/2015 | 27,489.79 | 0.00 | 0.00 | 27,488.79 | 1.00 |
| 006464 | N/A | LECTOR DE ASISTENCIA BIOMETRICO DE HUELLA Y TARJETA | 01/06/2015 | 01/06/2015 | 29,847.95 | 0.00 | 0.00 | 29,846.95 | 1.00 |
| 006483 | N/A | LAPTOP DELL LATITUDE E7440 17-4600U 3.3 | 01/07/2015 | 01/07/2015 | 92,265.00 | 0.00 | 0.00 | 92,264.00 | 1.00 |
| 006484 | N/A | LAPTOP DELL LATITUDE E7440 17-4600U 3.3 | 01/07/2015 | 01/07/2015 | 92,265.00 | 0.00 | 0.00 | 92,264.00 | 1.00 |
| 006958 | N/A | COMPUTADORA DELL OPTIPLEX 7040SFF I5 | 01/08/2016 | 01/08/2016 | 47,660.00 | 0.00 | 0.00 | 47,659.00 | 1.00 |
| 006959 | N/A | COMPUTADORA DELL OPTIPLEX 7040SFF I5 | 01/08/2016 | 01/08/2016 | 47,660.00 | 0.00 | 0.00 | 47,659.00 | 1.00 |
| 006965 | N/A | COMPUTADORA DELL OPTIPLEX 7040SFF I5 MONITOR FLAT DELL 19 | 01/08/2016 | 01/08/2016 | 45,680.01 | 0.00 | 0.00 | 45,679.01 | 1.00 |
| 007237 | N/A | IMPRESORA HP LASERJET MFP,M277DW,PRO B3Q11A,1EA | 01/11/2016 | 01/11/2016 | 30,496.18 | 0.00 | 0.00 | 30,495.18 | 1.00 |
| 007300 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP | 01/12/2016 | 01/12/2016 | 49,679.38 | 0.00 | 0.00 | 49,678.38 | 1.00 |
| 007333 | N/A | KLIPX MOUSE OPTICAL 2.4 HZ | 01/12/2016 | 01/12/2016 | 1,299.99 | 0.00 | 0.00 | 1,298.99 | 1.00 |
| 008232 | N/A | DELL LATITUD 14 I7-7MA GEN 16GB | 01/10/2017 | 01/10/2017 | 128,000.00 | 0.00 | 0.00 | 127,999.00 | 1.00 |
| 008389 | N/A | IMPRESORA HP MFP M577F | 01/02/2018 | 01/02/2018 | 184,000.00 | 0.00 | 0.00 | 183,999.00 | 1.00 |
| 009350 | N/A | PANTALLA DELL LATITUDE E7440 14" LED | 01/11/2019 | 01/11/2019 | 4,991.40 | 0.00 | 0.00 | 4,990.40 | 1.00 |
| 009431 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009432 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009438 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009483 | N/A | DATA CARD IMPRESORA DE CARNET DOS CARAS 506347-003 | 04/03/2021 | 04/03/2021 | 115,162.10 | 0.00 | 3,166.96 | 69,673.12 | 45,488.98 |
| 010024 | N/A | LAPTOP GAMA MEDIA DELL 8TXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010025 | N/A | LAPTOP GAMA MEDIA DELL 8VXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 1,784,269.94 | 0.00 | 6,851.82 | 1,619,484.58 | 164,785.36 |
| Grupo: | 41 | NO ESPESIFICADO | | | | | | | |
| 006431 | N/A | LAPTOP HP 350 G1 15.6" 15 4200U | 01/05/2015 | 01/05/2015 | 47,509.10 | 0.00 | 0.00 | 47,508.10 | 1.00 |
| | | Subtotal | | | 47,509.10 | 0.00 | 0.00 | 47,508.10 | 1.00 |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 000232 | N/A | FAX MULTIFUNCIONAL | 01/02/2005 | 01/02/2005 | 27,260.00 | 0.00 | 0.00 | 27,259.00 | 1.00 |
| 000292 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000293 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000294 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000295 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000303 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 36,134.44 | 0.00 | 0.00 | 36,133.44 | 1.00 |
| 000304 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 36,134.43 | 0.00 | 0.00 | 36,133.43 | 1.00 |
| 001059 | N/A | IMPRESORA HP LASERJET 4050N | 17/02/2000 | 17/02/2000 | 12,756.50 | 0.00 | 0.00 | 12,755.50 | 1.00 |
| 001069 | N/A | CPU DELL | 06/02/2001 | 06/02/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 |
| 001070 | N/A | MONITOR DELL | 06/02/2001 | 06/02/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------------------------------------|------------|---------------------|-------------|--------------|---------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 001071 | N/A | CPU DELL | 17/05/2000 | 17/05/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001072 | N/A | MONITOR DELL | 17/05/2000 | 17/05/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001073 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,100.00 | 0.00 | 0.00 | 27,099.00 | 1.00 |
| 001074 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001075 | N/A | CPU DELL | 17/05/2000 | 17/05/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 001076 | N/A | MONITOR DELL | 17/05/2000 | 17/05/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001077 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 001078 | N/A | MONITOR DELL | 16/05/2001 | 16/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 001079 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 28,469.60 | 0.00 | 0.00 | 28,468.60 | 1.00 |
| 001080 | N/A | MONITOR DELL | 10/05/2000 | 10/05/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 002045 | N/A | SERVIDOR DELL POWER EDGE 1650 RACK | 01/01/2003 | 01/01/2003 | 77,550.00 | 0.00 | 0.00 | 77,549.00 | 1.00 |
| 004576 | N/A | IMPRESORAS DESKJET HP 6940, | 01/02/2009 | 01/02/2009 | 6,061.00 | 0.00 | 0.00 | 6,060.00 | 1.00 |
| 004651 | N/A | COMPUTADORA HP DE 5800 SMALL FORM FACTOR , PROCESADOR INTEL | 01/09/2009 | 01/09/2009 | 27,608.00 | 0.00 | 0.00 | 27,607.00 | 1.00 |
| 004652 | N/A | COMPUTADORA HP DE 5800 SMALL FORM FACTOR , PROCESADOR INTEL | 01/09/2009 | 01/09/2009 | 27,608.00 | 0.00 | 0.00 | 27,607.00 | 1.00 |
| 004653 | N/A | COMPUTADORA HP DE 5800 SMALL FORM FACTOR , PROCESADOR INTEL | 01/09/2009 | 01/09/2009 | 27,608.00 | 0.00 | 0.00 | 27,607.00 | 1.00 |
| 004654 | N/A | COMPUTADORA HP DE 5800 SMALL FORM FACTOR , PROCESADOR INTEL | 01/09/2009 | 01/09/2009 | 27,608.00 | 0.00 | 0.00 | 27,607.00 | 1.00 |
| 004655 | N/A | COMPUTADORA HP DE 5800 SMALL FORM FACTOR , PROCESADOR INTEL | 01/09/2009 | 01/09/2009 | 27,608.00 | 0.00 | 0.00 | 27,607.00 | 1.00 |
| 005699 | N/A | IMPRESORA (LA) HP M2727NF MULTIFUNCION (CB532A) | 01/05/2012 | 01/05/2012 | 29,464.25 | 0.00 | 0.00 | 29,463.25 | 1.00 |
| 005700 | N/A | IMPRESORA (LA) HP CM2320NF MULTIFUNCION (CO436A) | 01/05/2012 | 01/05/2012 | 37,097.36 | 0.00 | 0.00 | 37,096.36 | 1.00 |
| 005701 | N/A | IMPRESORA (LA) HP CM2320NF MULTIFUNCION (CO436A) | 01/05/2012 | 01/05/2012 | 37,097.35 | 0.00 | 0.00 | 37,096.35 | 1.00 |
| 005702 | N/A | PC DELL OPTIPLEX 780 SFF, CON MONITOR 17" DELL LCD E1709, | 01/05/2012 | 01/05/2012 | 38,164.00 | 0.00 | 0.00 | 38,163.00 | 1.00 |
| 005703 | N/A | PC DELL OPTIPLEX 7810 SFF, MONITOR 17" DELL LCD 1709W | 01/05/2012 | 01/05/2012 | 38,164.00 | 0.00 | 0.00 | 38,163.00 | 1.00 |
| 005726 | N/A | IMPRESORA DESKJET HP2050 | 01/06/2012 | 01/06/2012 | 2,001.00 | 0.00 | 0.00 | 2,000.00 | 1.00 |
| 006570 | N/A | IMPRESORA (LA) HP PRO 200 COLOR MFP M277DW | 01/09/2015 | 01/09/2015 | 25,995.00 | 0.00 | 0.00 | 25,994.00 | 1.00 |
| 006910 | N/A | COMPUTADORA DELL OPTIPLEX SERIE 9020 DISCO DURO 500GB | 01/05/2016 | 01/05/2016 | 45,902.00 | 0.00 | 0.00 | 45,901.00 | 1.00 |
| 007307 | N/A | IMPRESORA HP LASER JET PRO 400 COLOR MFP MULTIFUNCION | 01/12/2016 | 01/12/2016 | 31,506.00 | 0.00 | 0.00 | 31,505.00 | 1.00 |
| 007904 | N/A | HP LASERJET MFP M577 | 01/08/2017 | 01/08/2017 | 185,000.00 | 0.00 | 0.00 | 184,999.00 | 1.00 |
| 008150 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008325 | N/A | DELL LATI. LAPTOP E5580 CORE I5 | 01/12/2017 | 01/12/2017 | 62,150.00 | 0.00 | 0.00 | 62,149.00 | 1.00 |
| 008326 | N/A | DELL LATITUDE LAPTOP E5580 CORE I5 | 01/12/2017 | 01/12/2017 | 62,150.00 | 0.00 | 0.00 | 62,149.00 | 1.00 |
| 008327 | N/A | DELL LATITUDE LAPTOP E5580 CORE I5 | 01/12/2017 | 01/12/2017 | 62,149.99 | 0.00 | 0.00 | 62,148.99 | 1.00 |
| 008500 | N/A | LAPTOP DELL LATITUDE 5580 15.6" I7-7600U | 01/07/2018 | 01/07/2018 | 75,345.84 | 0.00 | 0.00 | 75,344.84 | 1.00 |
| 009426 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009427 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009428 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009429 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009430 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009439 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009440 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | | Subtotal | GERENCIA PROTECCIÓN AL CONSUMIDOR | | 1,406,478.44 | 0.00 | 0.00 | 1,406,429.44 | 49.00 |
| Grupo: | 48 | PRESIDENCIA | | | | | | | |
| 000324 | N/A | COMPUTADORAS PORTATILES DELL LATITUDE D410 | 01/06/2005 | 01/06/2005 | 141,855.00 | 0.00 | 0.00 | 141,854.00 | 1.00 |
| 000388 | N/A | LAPTOP DELL | 01/02/2006 | 01/02/2006 | 104,719.12 | 26,997.61 | 0.00 | 131,715.73 | 1.00 |
| 000582 | N/A | LAP TOP SONY VAIO VGN TX790P/L | 01/11/2006 | 01/11/2006 | 219,647.84 | 0.00 | 0.00 | 219,646.84 | 1.00 |
| 001122 | N/A | IMPRESORA HP DESKJET 970 CXI | 27/04/2001 | 27/04/2001 | 6,900.00 | 0.00 | 0.00 | 6,899.00 | 1.00 |
| 001123 | N/A | COMPUTADORA LAPTOP | 12/10/2001 | 12/10/2001 | 68,689.20 | 0.00 | 0.00 | 68,688.20 | 1.00 |
| 001130 | N/A | IMPRESORA HP LASERJET 4050N | 03/04/2001 | 03/04/2001 | 9,300.00 | 0.00 | 0.00 | 9,299.00 | 1.00 |
| 001132 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001133 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 001137 | N/A | IMPRESORA HP LASERJET 1100 | 27/04/2001 | 27/04/2001 | 9,300.00 | 0.00 | 0.00 | 9,299.00 | 1.00 |
| 001140 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 001141 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 004588 | N/A | LAP TOP DELL LATITUDE E4300, PROCESADOR INTEL CORE 2 DU | 01/03/2009 | 01/03/2009 | 100,076.68 | 0.00 | 0.00 | 100,075.68 | 1.00 |
| 004793 | N/A | LAPTOP DELL AX 3600GSL | 01/07/2010 | 01/07/2010 | 51,718.32 | 1,364.79 | 0.00 | 53,082.11 | 1.00 |
| 004809 | N/A | IMPRESORA HP LASERJET M3035 MFP | 01/07/2010 | 01/07/2010 | 69,584.92 | 0.00 | 0.00 | 69,583.92 | 1.00 |
| 004888 | N/A | COMPUTADORA DELL ADAMO XPPS | 01/09/2010 | 01/09/2010 | 43,939.44 | 1,159.50 | 0.00 | 45,097.94 | 1.00 |
| 005004 | N/A | IMPRESORA HP M3035 | 01/03/2011 | 01/03/2011 | 62,888.86 | 0.00 | 0.00 | 62,887.86 | 1.00 |
| 005876 | N/A | HP LASER JET 500 M575F | 01/12/2012 | 01/12/2012 | 177,422.00 | 0.00 | 0.00 | 177,421.00 | 1.00 |
| 005886 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005888 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------------------------------------------|------------|---------------------|------------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006030 | N/A | TABLETA - ANDROIS ASUS EEE PAD TRANSFORMEER PRIME TF201 | 01/10/2013 | 01/10/2013 | 23,597.64 | 0.00 | 0.00 | 23,596.64 | 1.00 |
| 006053 | N/A | MONITOR FLAT DELL 19" E1913S VGA BLACK | 01/10/2013 | 01/10/2013 | 7,351.68 | 0.00 | 0.00 | 7,350.68 | 1.00 |
| 006120 | N/A | DISCO DURO 2TB INT 3.5 SEAGATE BARRACUDA 7200RPM 64MB | 01/02/2014 | 01/02/2014 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 006121 | N/A | DISCO DURO 2TB OMT 3.5 SEAGATE BARRACUDA 7200RPM 64MB | 01/02/2014 | 01/02/2014 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 006124 | N/A | IMPRESORA HP LASERJET PRO 200 M25INW | 01/02/2014 | 01/02/2014 | 11,500.01 | 0.00 | 0.00 | 11,499.01 | 1.00 |
| 006125 | N/A | IMPRESORA HP LASERJET PRO 200 M25INW | 01/02/2014 | 01/02/2014 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 006126 | N/A | IMPRESORA LASERJET PRO 200 M25INW | 01/02/2014 | 01/02/2014 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 006127 | N/A | IMPRESORA HP LASERJET PRO200 M25INW | 01/02/2014 | 01/02/2014 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 006132 | N/A | IMPRESORA HP LASERJET PRO 200 M25INW | 01/02/2014 | 01/02/2014 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 006680 | N/A | PORTATIL (NE) DELL LATITUDE E5450 | 01/11/2015 | 01/11/2015 | 59,123.07 | 0.00 | 0.00 | 59,122.07 | 1.00 |
| 006966 | N/A | COMPUTADOR APPLE (HO) IMAC | 01/08/2016 | 01/08/2016 | 124,820.00 | 0.00 | 0.00 | 124,819.00 | 1.00 |
| Grupo: | 48 | PRESIDENCIA | | | | | | | |
| 007108 | N/A | APPLE IMAC 27" RETINA 3.2 GHZ I5, 8GB,1TB FUSION DIRVE | 01/09/2016 | 01/09/2016 | 227,610.20 | 0.00 | 0.00 | 227,609.20 | 1.00 |
| 007152 | N/A | UPS APC 1300V | 01/10/2016 | 01/10/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007153 | N/A | UPS APC 700 VA BACK UP | 01/10/2016 | 01/10/2016 | 7,198.00 | 0.00 | 0.00 | 7,197.00 | 1.00 |
| 007393 | N/A | LAPTOP DELL LATITUDE 7470 ULTRABOOK CORE (TM) | 01/01/2017 | 01/01/2017 | 97,000.00 | 0.00 | 0.00 | 96,999.00 | 1.00 |
| 007394 | N/A | PROJECTION SCREEN 100" 16:- 4.3 DISPLAY HD | 01/01/2017 | 01/01/2017 | 17,000.02 | 0.00 | 0.00 | 16,999.02 | 1.00 |
| 007632 | N/A | HEADSET FOR SNOM 320,370,1122 | 01/05/2017 | 01/05/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 007633 | N/A | HEADSET FOR SNOM 320,370,1122 | 01/05/2017 | 01/05/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 007634 | N/A | HEADSET FOR SNOM 320,370,1122 | 01/05/2017 | 01/05/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 007933 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/08/2017 | 01/08/2017 | 35,073.47 | 0.00 | 0.00 | 35,072.47 | 1.00 |
| 007934 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/08/2017 | 01/08/2017 | 35,073.47 | 0.00 | 0.00 | 35,072.47 | 1.00 |
| 008318 | N/A | IMPRESORA HP COLOR LASERJET MFP M577 | 01/11/2017 | 01/11/2017 | 149,000.00 | 0.00 | 0.00 | 148,999.00 | 1.00 |
| 008635 | N/A | GRANDSTREAM GVC3200 FULL HD VIDEO CONFRENCING SYSTEM | 01/12/2018 | 01/12/2018 | 176,999.22 | 0.00 | 0.00 | 176,998.22 | 1.00 |
| 008636 | N/A | GRANDSTREAM GAC2500 ANDROID ENTERPRISE CONFERENCE PHONE | 01/12/2018 | 01/12/2018 | 27,936.98 | 0.00 | 0.00 | 27,935.98 | 1.00 |
| 009080 | N/A | APPLE MACBOOK PRO 13" 8VA. GENERACION/RETINA DISPLAY | 01/04/2019 | 01/04/2019 | 166,102.07 | 0.00 | 0.00 | 166,101.07 | 1.00 |
| 009082 | N/A | APPLE MACBOOK 1.4GHZ (7GEN) I7 | 01/04/2019 | 01/04/2019 | 133,309.65 | 0.00 | 0.00 | 133,308.65 | 1.00 |
| 009301 | N/A | APPLE 11" IPAD PRO (LATE 2018,512 GB,WI-FI ONLY,MULTI TOUCH | 01/06/2019 | 01/06/2019 | 111,475.04 | 0.00 | 0.00 | 111,474.04 | 1.00 |
| 009325 | N/A | ADAPTADOR CONVERTIDOR STARTECH MINI DISPLAY PORT A DVI | 01/08/2019 | 01/08/2019 | 4,058.35 | 0.00 | 0.00 | 4,057.35 | 1.00 |
| 009326 | N/A | ADAPTADOR CONVERTIDOR STARTECH MINI DISPLAY PORT A DVI | 01/08/2019 | 01/08/2019 | 4,058.35 | 0.00 | 0.00 | 4,057.35 | 1.00 |
| 009327 | N/A | DISCO DURO 1TB EXTERNO SEAGATE | 01/08/2019 | 01/08/2019 | 4,117.26 | 0.00 | 0.00 | 4,116.26 | 1.00 |
| 009441 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009967 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 C1KPJL3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 009989 | N/A | LAPTOP GAMA MEDIA DELL H2YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | PRESIDENCIA | | 2,901,211.15 | 29,521.90 | 4,070.94 | 2,798,932.52 | 131,800.53 |
| Grupo: | 50 | SECRETARÍA GENERAL DEL CONSEJO DIRECTIV | | | | | | | |
| 000952 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 000953 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 000959 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,962.00 | 0.00 | 0.00 | 16,961.00 | 1.00 |
| 000960 | N/A | MONITOR DELL | 26/03/2001 | 26/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| | | Subtotal | SECRETARÍA GENERAL DEL CONSEJO DIRECTIV | | 70,262.00 | 0.00 | 0.00 | 70,258.00 | 4.00 |
| Grupo: | 51 | OFICINA ASISTENTE PRESIDENCIA | | | | | | | |
| 000305 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000967 | N/A | IMPRESORA HP DESKJET 1200 | 01/02/1999 | 01/02/1999 | 2,464.00 | 0.00 | 0.00 | 2,463.00 | 1.00 |
| 000968 | N/A | CPU DELL | 10/03/2000 | 10/03/2000 | 13,339.36 | 0.00 | 0.00 | 13,338.36 | 1.00 |
| 000969 | N/A | MONITOR DELL | 10/03/2000 | 10/03/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 005536 | N/A | (NE) DELL LATITUDE E6420 Y UN BULTO | 01/09/2011 | 01/09/2011 | 55,155.44 | 0.00 | 0.00 | 55,154.44 | 1.00 |
| 006967 | N/A | IMPRESORA (LA) HP COLOR LASERJET PRO M227DW | 01/08/2016 | 01/08/2016 | 24,860.00 | 0.00 | 0.00 | 24,859.00 | 1.00 |
| 007110 | N/A | DELL LAPTOP E7270 CORE 17-ULTRAB W10P/8GB | 01/09/2016 | 01/09/2016 | 71,154.00 | 0.00 | 0.00 | 71,153.00 | 1.00 |
| 007155 | N/A | DELL LATITUDE E7450 CORE 17 2.60GHZ-8GB-500GB W10PR | 01/10/2016 | 01/10/2016 | 70,399.99 | 0.00 | 0.00 | 70,398.99 | 1.00 |
| 007156 | N/A | IMPRESORA HP TONER CF400A-201A NEGRO LASERJET PRO M252 | 01/10/2016 | 01/10/2016 | 30,183.67 | 0.00 | 0.00 | 30,182.67 | 1.00 |
| 007159 | N/A | IMPRESORA HP LASERJET MFP,M277DW,PRO B3Q11A,1EA | 01/10/2016 | 01/10/2016 | 30,183.86 | 0.00 | 0.00 | 30,182.86 | 1.00 |
| | | Subtotal | OFICINA ASISTENTE PRESIDENCIA | | 341,185.41 | 0.00 | 0.00 | 341,175.41 | 10.00 |
| Grupo: | 52 | RELACIONES INTERNACIONALES | | | | | | | |
| 000574 | N/A | COMPUTADORA DELL LATITUDE D820 | 01/11/2006 | 01/11/2006 | 76,882.59 | 0.00 | 0.00 | 76,881.59 | 1.00 |
| 000985 | N/A | IMPRESORA HP DESKJET CXI | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 |
| 000988 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 000989 | N/A | MONITOR DELL | 06/02/2001 | 06/02/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 000990 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----------|--------------------------------------------------------------|----------------------------------------------|------------|------------|---------------------|-----------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| 000991 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 006207 | N/A | COMPUTADORA DELL OPTIPLEX 9020 MINI TOWER I5-4570 3.2 GHZ,8G | 01/07/2014 | 01/07/2014 | 53,570.82 | 0.00 | 0.00 | 53,569.82 | 1.00 | |
| 006475 | N/A | DISCO DURO ITE EXT 2.5 SEAGATE BACKUP | 01/07/2015 | 01/07/2015 | 3,800.00 | 0.00 | 0.00 | 3,799.00 | 1.00 | |
| 006476 | N/A | DISCO DURO ITE EXT 2.5 SEAGATE | 01/07/2015 | 01/07/2015 | 3,800.00 | 0.00 | 0.00 | 3,799.00 | 1.00 | |
| 006864 | N/A | PORTATIL DELL LATITUDE E5450 | 01/03/2016 | 01/03/2016 | 51,802.00 | 0.00 | 0.00 | 51,801.00 | 1.00 | |
| 008392 | N/A | DELL LATITUDE 7280 CORE I5-7300U | 01/02/2018 | 01/02/2018 | 89,900.00 | 0.00 | 0.00 | 89,899.00 | 1.00 | |
| 008393 | N/A | DELL LATITUDE 7280 CORE I5-7300U | 01/02/2018 | 01/02/2018 | 89,900.00 | 0.00 | 0.00 | 89,899.00 | 1.00 | |
| 008482 | N/A | LAPTOP DELL XPS 13 9370 13.3 UHD INFINITYEDGE | 01/06/2018 | 01/06/2018 | 150,194.94 | 0.00 | 0.00 | 150,193.94 | 1.00 | |
| 009351 | N/A | DISCO DURO EXTERNO 2TB SEAGATE | 01/11/2019 | 01/11/2019 | 4,997.30 | 0.00 | 0.00 | 4,996.30 | 1.00 | |
| 010011 | N/A | LAPTOP GAMA MEDIA DELL 5LZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| 010012 | N/A | LAPTOP GAMA MEDIA DELL GOYR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| 010013 | N/A | LAPTOP GAMA MEDIA DELL 32YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| Grupo: | 52 | RELACIONES INTERNACIONALES | | | | | | | | |
| 010014 | N/A | LAPTOP GAMA MEDIA DELL 7WXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| | | Subtotal | RELACIONES INTERNACIONALES | | | 876,048.89 | 0.00 | 7,369.72 | 637,524.13 | 238,524.76 |
| Grupo: | 53 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | | |
| 000274 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 | |
| 000275 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 | |
| 001011 | N/A | CPU DELL | 06/02/2001 | 06/02/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 001012 | N/A | MONITOR DELL | 06/02/2001 | 06/02/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 004753 | N/A | LAPTO DELL AX 3600GSL | 01/03/2010 | 01/03/2010 | 71,999.64 | 1,000.00 | 0.00 | 72,998.64 | 1.00 | |
| 004772 | N/A | LAP TOP AX 36000GSL | 01/04/2010 | 01/04/2010 | 71,999.64 | 0.00 | 0.00 | 71,998.64 | 1.00 | |
| 004773 | N/A | LAP TOP AX 36000GSL | 01/04/2010 | 01/04/2010 | 67,319.64 | 2,321.98 | 0.00 | 69,640.62 | 1.00 | |
| 004947 | N/A | MONITOR DOUBLE SIGHT DISPLAYS DS-1900WA 19 INC DUAL | 01/11/2010 | 01/11/2010 | 32,451.00 | 0.00 | 0.00 | 32,450.00 | 1.00 | |
| 004958 | N/A | DISPONIBLE | 01/01/2011 | 01/01/2011 | 0.00 | 0.00 | 0.00 | -1.00 | 1.00 | |
| 005724 | N/A | MACBOOK AIR 13" INTEL CORE I5/4GB 256G-INGLES S/N CO2GX9QWD | 01/06/2012 | 01/06/2012 | 86,351.33 | 0.00 | 0.00 | 86,350.33 | 1.00 | |
| 005725 | N/A | INCASE NYLON SLING SLEEVE FOR MACBOOK PRO 13" BLACK | 01/06/2012 | 01/06/2012 | 4,319.84 | 0.00 | 0.00 | 4,318.84 | 1.00 | |
| 008294 | N/A | DELL XPS 15 7TH GEN I7-7700HQ 16GB 512GB SSD 1080P | 01/11/2017 | 01/11/2017 | 192,000.00 | 0.00 | 0.00 | 191,999.00 | 1.00 | |
| 008484 | N/A | LAPTOP APPLE MACBOOK AIR 13-INCH | 01/06/2018 | 01/06/2018 | 110,720.85 | 0.00 | 0.00 | 110,719.85 | 1.00 | |
| 008608 | N/A | APPLE 13.3 MACBOOK PRO (MID 2018,SPACE CRAY) | 01/10/2018 | 01/10/2018 | 199,168.37 | 0.00 | 0.00 | 199,167.37 | 1.00 | |
| 008632 | N/A | DELL LATITUDE I7-8550/16GB DDR4/DISCO DURO 500GB | 01/12/2018 | 01/12/2018 | 73,220.00 | 0.00 | 0.00 | 73,219.00 | 1.00 | |
| 008633 | N/A | PROYECTOR 3200 RESOLUCION 1920X1080 | 01/12/2018 | 01/12/2018 | 45,566.88 | 0.00 | 0.00 | 45,565.88 | 1.00 | |
| | | Subtotal | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | 1,063,007.37 | 3,321.98 | 0.00 | 1,066,313.35 | 16.00 |
| Grupo: | 54 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | | |
| 001018 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 | |
| 001019 | N/A | MONITOR DELL | 16/05/2001 | 16/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |
| 001033 | N/A | CPU SONY VAIO | 24/04/2001 | 24/04/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 001034 | N/A | MONITOR SONY VAIO | 24/04/2001 | 24/04/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| | | Subtotal | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | 79,469.60 | 0.00 | 0.00 | 79,465.60 | 4.00 |
| Grupo: | 55 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | | |
| 000827 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,962.50 | 0.00 | 0.00 | 16,961.50 | 1.00 | |
| 000828 | N/A | MONITOR DELL | 26/03/2001 | 26/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |
| 001039 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 | |
| 001040 | N/A | MONITOR DELL | 06/02/2001 | 06/02/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |
| 007517 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW | 01/03/2017 | 01/03/2017 | 42,487.00 | 0.00 | 0.00 | 42,486.00 | 1.00 | |
| 009366 | N/A | DISCO DURO 4 TB EXTERNO SEAGATE USB 3.0, 2.5 SILVER | 01/12/2019 | 01/12/2019 | 6,154.71 | 0.00 | 60.71 | 6,153.71 | 1.00 | |
| 009367 | N/A | DISCO DURO 4 TB EXTERNO SEAGATE USB 3.0, 2.5 SILVER | 01/12/2019 | 01/12/2019 | 6,154.71 | 0.00 | 60.71 | 6,153.71 | 1.00 | |
| | | Subtotal | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | 126,228.52 | 0.00 | 121.42 | 126,221.52 | 7.00 |
| Grupo: | 56 | PROTOCOLO | | | | | | | | |
| 000306 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 | |
| 000840 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 | |
| 000841 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |
| 006889 | N/A | IMPRESORA HP LASERJET PRO MFP M277DW-MULTIFUNCION | 01/04/2016 | 01/04/2016 | 29,705.00 | 0.00 | 0.00 | 29,704.00 | 1.00 | |
| 007653 | N/A | DELL LATITUDE E5470 14" I5/2.3GHZ/8GB/500GB | 01/05/2017 | 01/05/2017 | 60,500.00 | 0.00 | 0.00 | 60,499.00 | 1.00 | |
| 007654 | N/A | DELL MONITOR WIDESCREEN E2016 20"/VGA/LED | 01/05/2017 | 01/05/2017 | 7,645.00 | 0.00 | 0.00 | 7,644.00 | 1.00 | |
| 010041 | N/A | LAPTOP GAMA MEDIA DELL 52YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| | | Subtotal | PROTOCOLO | | | 236,762.10 | 0.00 | 1,842.43 | 177,128.41 | 59,633.69 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|-------------------------------------------------------|---------------------------------------------|------------|-------------------|-------------|--------------|-------------------|--------------|--|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| Grupo: | | 57 | OFICINA ASESORA LEGAL | | | | | | | |
| 000849 | N/A | CPU DELL | 14/10/2001 | 14/10/2001 | 18,400.00 | 0.00 | 0.00 | 18,399.00 | 1.00 | |
| 000850 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 | |
| | | Subtotal | | | 30,400.00 | 0.00 | 0.00 | 30,398.00 | 2.00 | |
| Grupo: | | 58 | ASESORIA LEGAL DEL CONSEJO DIRECTIVO | | | | | | | |
| 000282 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 | |
| 000860 | N/A | IMPRESORA HP 970 CSE | 13/10/2000 | 13/10/2000 | 7,442.00 | 0.00 | 0.00 | 7,441.00 | 1.00 | |
| 000862 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 | |
| 000863 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000864 | N/A | CPU DELL | 01/02/1999 | 01/02/1999 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 | |
| Grupo: | | 58 | ASESORIA LEGAL DEL CONSEJO DIRECTIVO | | | | | | | |
| 000865 | N/A | MONITOR DELL | 01/02/1999 | 01/02/1999 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000870 | N/A | CPU DELL | 06/02/2001 | 06/02/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 000871 | N/A | MONITOR DELL | 06/02/2001 | 06/02/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 002256 | N/A | IMPRESORA LASER JET 1300N | 01/12/2003 | 01/12/2003 | 26,220.40 | 0.00 | 0.00 | 26,219.40 | 1.00 | |
| 004360 | N/A | IMPRESORA HP 970 | 01/06/2002 | 01/06/2002 | 15,500.00 | 0.00 | 0.00 | 15,499.00 | 1.00 | |
| 004768 | N/A | GRABADORA OLYMPU VN5200PC VOICE RCDR | 01/04/2010 | 01/04/2010 | 5,597.14 | 0.00 | 0.00 | 5,596.14 | 1.00 | |
| 005727 | N/A | LAPTOP DELL LATITUD 6320 15 | 01/06/2012 | 01/06/2012 | 55,457.65 | 0.00 | 0.00 | 55,456.65 | 1.00 | |
| 005852 | N/A | COMPUTADORA DELL OPTIPLEX GX990D | 01/12/2012 | 01/12/2012 | 38,898.98 | 0.00 | 0.00 | 38,897.98 | 1.00 | |
| 005887 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D.CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 | |
| 005924 | N/A | COMPUTAD. DELL OPTIPLEX 9010D.MONITOR FLAT DELL 22" | 01/05/2013 | 01/05/2013 | 39,497.55 | 0.00 | 0.00 | 39,496.55 | 1.00 | |
| | | Subtotal | | | 392,642.81 | 0.00 | 0.00 | 392,627.81 | 15.00 | |
| Grupo: | | 59 | AUDITORIA INTERNA | | | | | | | |
| 000882 | N/A | CPU DELL | 04/01/2001 | 04/01/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 000883 | N/A | MONITOR DELL | 04/01/2001 | 04/01/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000884 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,301.00 | 0.00 | 0.00 | 27,300.00 | 1.00 | |
| 000885 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000886 | N/A | IMPRESORA HP LASERJET 4100 TN | 03/01/2002 | 03/01/2002 | 34,200.00 | 0.00 | 0.00 | 34,199.00 | 1.00 | |
| 000888 | N/A | CPU SONY | 24/04/2000 | 24/04/2000 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 000889 | N/A | MONITOR SONY | 24/04/2000 | 24/04/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000899 | N/A | IMPRESORA EPSON FX-1180 | 19/01/2001 | 19/01/2001 | 8,700.00 | 0.00 | 0.00 | 8,699.00 | 1.00 | |
| 005000 | N/A | COMPUTADORA | 01/03/2011 | 01/03/2011 | 45,081.49 | 0.00 | 0.00 | 45,080.49 | 1.00 | |
| 005731 | N/A | DELL OPTIPLEX 990 SFF | 01/06/2012 | 01/06/2012 | 29,763.23 | 0.00 | 0.00 | 29,762.23 | 1.00 | |
| 005734 | N/A | DELL OPTIPLEX 990 SFF | 01/06/2012 | 01/06/2012 | 29,763.23 | 0.00 | 0.00 | 29,762.23 | 1.00 | |
| 005736 | N/A | MONITOR FLAT DELL E170S 17" | 01/06/2012 | 01/06/2012 | 5,544.15 | 0.00 | 0.00 | 5,543.15 | 1.00 | |
| 005739 | N/A | MONITOR FLAT DELL E170S 17" | 01/06/2012 | 01/06/2012 | 5,544.14 | 0.00 | 0.00 | 5,543.14 | 1.00 | |
| 005746 | N/A | IMPRESORA HP LJ ENTERPRISE 500 COLOR | 01/07/2012 | 01/07/2012 | 103,704.00 | 0.00 | 0.00 | 103,703.00 | 1.00 | |
| 005849 | N/A | COMPUTADORA DELL OPTIPLEX GX990D | 01/12/2012 | 01/12/2012 | 38,540.59 | 0.00 | 0.00 | 38,539.59 | 1.00 | |
| 005850 | N/A | COMPUTADORA DELL OPTIPLEX GX990D | 01/12/2012 | 01/12/2012 | 38,540.59 | 0.00 | 0.00 | 38,539.59 | 1.00 | |
| 005851 | N/A | COMPUTADORA DELL OPTIPLEX GX990D | 01/12/2012 | 01/12/2012 | 38,540.60 | 0.00 | 0.00 | 38,539.60 | 1.00 | |
| 005927 | N/A | COMPUTADORA DELL OPTIPLEX 9010D,MONITOR FLAT DELL 19" | 01/05/2013 | 01/05/2013 | 34,112.88 | 0.00 | 0.00 | 34,111.88 | 1.00 | |
| 008131 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 | |
| 008132 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 | |
| 008133 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 | |
| 008134 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 | |
| 008135 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 | |
| | | Subtotal | | | 555,585.90 | 0.00 | 0.00 | 555,562.90 | 23.00 | |
| Grupo: | | 60 | INFORMÁTICA | | | | | | | |
| 000120 | N/A | CPU DELL | 19/03/2001 | 19/03/2001 | 25,900.00 | 0.00 | 0.00 | 25,899.00 | 1.00 | |
| 000121 | N/A | MONITOR DELL | 14/03/2001 | 14/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |
| 000122 | N/A | CPU SONY VAIO | 24/04/2001 | 24/04/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 000123 | N/A | MONITOR SONY VAIO | 24/04/2001 | 24/04/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000124 | N/A | CPU DELL | 06/02/2001 | 06/02/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 000125 | N/A | MONITOR DELL | 06/02/2001 | 06/02/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000126 | N/A | LAPTOP DELL | 29/10/2001 | 29/10/2001 | 46,787.00 | 0.00 | 0.00 | 46,786.00 | 1.00 | |
| 000127 | N/A | CPU DELL | 24/04/2001 | 24/04/2001 | 31,000.00 | 0.00 | 0.00 | 30,999.00 | 1.00 | |
| 000128 | N/A | MONITOR IBM | 24/04/2001 | 24/04/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 | |
| 000143 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |
| 000165 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000166 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 000167 | N/A | IMPRESORA EPSON P110A | 28/03/2001 | 28/03/2001 | 6,750.00 | 0.00 | 0.00 | 6,749.00 | 1.00 |
| 000168 | N/A | IMPRESORA EPSON MODELO FX-1180 | 23/07/2001 | 23/07/2001 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 000313 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000314 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000315 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000331 | N/A | COMPUTADORA PORTATIL APPLE POWERBOOK GP | 01/07/2005 | 01/07/2005 | 116,510.00 | 0.00 | 0.00 | 116,509.00 | 1.00 |
| 000347 | N/A | IMPRESORA HP COLOR LASER JET 2840 ALL IN ONE | 01/09/2005 | 01/09/2005 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 000356 | N/A | MODULO DE POTENCIA PARA UPS BEST AXIUM | 01/10/2005 | 01/10/2005 | 112,000.00 | 0.00 | 0.00 | 111,999.00 | 1.00 |
| 000357 | N/A | PROYECTOR POWERLITE | 01/10/2005 | 01/10/2005 | 32,770.50 | 0.00 | 0.00 | 32,769.50 | 1.00 |
| 000387 | N/A | COMPUTADORA DELL PORTATIL INSPIRON 9300 | 01/02/2006 | 01/02/2006 | 136,196.00 | 0.00 | 0.00 | 136,195.00 | 1.00 |
| 000429 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000430 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 000431 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000432 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000433 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000434 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000435 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000437 | N/A | COMPUTADORA PERSONAL DELL | 01/05/2006 | 01/05/2006 | 34,963.91 | 0.00 | 0.00 | 34,962.91 | 1.00 |
| 000438 | N/A | LETOR DE CODIGO DE BARRA | 01/05/2006 | 01/05/2006 | 36,994.07 | 0.00 | 0.00 | 36,993.07 | 1.00 |
| 000439 | N/A | LETOR DE CODIGO DE BARRA | 01/05/2006 | 01/05/2006 | 36,994.07 | 0.00 | 0.00 | 36,993.07 | 1.00 |
| 000440 | N/A | LETOR DE CODIGO DE BARRA | 01/05/2006 | 01/05/2006 | 36,994.07 | 0.00 | 0.00 | 36,993.07 | 1.00 |
| 000441 | N/A | LETOR DE CODIGO DE BARRA | 01/05/2006 | 01/05/2006 | 36,994.07 | 0.00 | 0.00 | 36,993.07 | 1.00 |
| 000442 | N/A | LETOR DE CODIGO DE BARRA | 01/05/2006 | 01/05/2006 | 36,994.06 | 0.00 | 0.00 | 36,993.06 | 1.00 |
| 000485 | N/A | UPS POWERWARE 9125 6KVA | 01/09/2006 | 01/09/2006 | 258,332.12 | 0.00 | 0.00 | 258,331.12 | 1.00 |
| 000486 | N/A | UPS POWERWARE 9125 6KVA | 01/09/2006 | 01/09/2006 | 258,332.11 | 0.00 | 0.00 | 258,331.11 | 1.00 |
| 000488 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000489 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000491 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000492 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000493 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000494 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000495 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000496 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000497 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000498 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000499 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000500 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000502 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000503 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000504 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000505 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000506 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000507 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000508 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000509 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000510 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000511 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000513 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000514 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000515 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000516 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000517 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000518 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000519 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000520 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000521 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000522 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000524 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000525 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000526 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|--------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 000527 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000528 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000529 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000530 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000531 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000532 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000533 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000535 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000536 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000537 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000538 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000539 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000540 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000541 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000542 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000543 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000544 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 000546 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000547 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000548 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000549 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000550 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000551 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000552 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000553 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000554 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000555 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000557 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000558 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.19 | 28,702.79 | 0.00 | 41,002.98 | 1.00 |
| 000559 | N/A | PC HP COMPAQ | 01/09/2006 | 01/09/2006 | 12,301.48 | 28,702.61 | 0.00 | 41,003.09 | 1.00 |
| 000577 | N/A | COMPUTADORA DELL PRECISION H65 | 01/11/2006 | 01/11/2006 | 95,014.24 | 0.00 | 0.00 | 95,013.24 | 1.00 |
| 000579 | N/A | COMPUTADORA DELL PRECISION H65 | 01/11/2006 | 01/11/2006 | 95,014.23 | 0.00 | 0.00 | 95,013.23 | 1.00 |
| 000580 | N/A | COMPUTADORA PORTATIL DELL LATITUDE D820 | 01/11/2006 | 01/11/2006 | 83,925.00 | 0.00 | 0.00 | 83,924.00 | 1.00 |
| 000586 | N/A | LAP TOP DELL PRECISION | 01/12/2006 | 01/12/2006 | 115,304.00 | 0.00 | 0.00 | 115,303.00 | 1.00 |
| 000663 | N/A | 5 PROYECTORES DELL | 01/07/2007 | 01/07/2007 | 242,023.87 | 0.00 | 0.00 | 242,022.87 | 1.00 |
| 000669 | N/A | UPS POWERWARE 9390 /80-60 | 01/08/2007 | 01/08/2007 | 791,830.50 | 0.00 | 0.00 | 791,829.50 | 1.00 |
| 000726 | N/A | MONITOR FLAT PANEL LCD DE 17" | 01/01/2008 | 01/01/2008 | 7,513.12 | 0.00 | 0.00 | 7,512.12 | 1.00 |
| 000727 | N/A | MONITOR FLAT PANEL LCD DE 17" | 01/01/2008 | 01/01/2008 | 7,513.12 | 0.00 | 0.00 | 7,512.12 | 1.00 |
| 000728 | N/A | MONITOR FLAT PANEL LCD DE 17" | 01/01/2008 | 01/01/2008 | 7,513.12 | 0.00 | 0.00 | 7,512.12 | 1.00 |
| 000729 | N/A | MONITOR FLAT PANEL LCD DE 17" | 01/01/2008 | 01/01/2008 | 7,513.11 | 0.00 | 0.00 | 7,512.11 | 1.00 |
| 000917 | N/A | IMPRESORA HP INKJET 3000 | 14/02/2002 | 14/02/2002 | 6,500.00 | 0.00 | 0.00 | 6,499.00 | 1.00 |
| 000923 | N/A | IMPRESORA HP LASERJET 8550 | 21/05/2001 | 21/05/2001 | 89,000.00 | 0.00 | 0.00 | 88,999.00 | 1.00 |
| 000924 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 000925 | N/A | MONITOR DELL | 11/11/2001 | 11/11/2001 | 12,000.00 | 0.00 | 0.00 | 11,999.00 | 1.00 |
| 000926 | N/A | CPU DELL | 06/02/2001 | 06/02/2001 | 25,000.00 | 0.00 | 0.00 | 24,999.00 | 1.00 |
| 000927 | N/A | MONITOR DELL | 16/05/2001 | 16/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 000928 | N/A | CPU DELL | 19/10/2001 | 19/10/2001 | 13,371.50 | 0.00 | 0.00 | 13,370.50 | 1.00 |
| 000929 | N/A | MONITOR DELL | 07/11/2001 | 07/11/2001 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 000930 | N/A | CPU DELL | 10/05/2001 | 10/05/2001 | 16,962.50 | 0.00 | 0.00 | 16,961.50 | 1.00 |
| 000931 | N/A | MONITOR DELL | 26/03/2001 | 26/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 000932 | N/A | CPU DELL | 06/02/2001 | 06/02/2001 | 25,000.00 | 0.00 | 0.00 | 24,999.00 | 1.00 |
| 000933 | N/A | MONITOR DELL | 26/03/2001 | 26/03/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |
| 002042 | N/A | LAPTOP DELL 0840 PC INTEL PENTIUM (26 COMPUTADORAS | 01/01/2003 | 01/01/2003 | 2,210,413.27 | 0.00 | 0.00 | 2,210,412.27 | 1.00 |
| 002057 | N/A | SERVIDORES COMPAQ PROLIANT (DOS) | 01/02/2003 | 01/02/2003 | 208,754.00 | 0.00 | 0.00 | 208,753.13 | 0.87 |
| 002065 | N/A | POWER EDGE 4210 CON FLAT PANEL, MONITOR, KEYBOARD | 01/04/2003 | 01/04/2003 | 112,983.75 | 0.00 | 0.00 | 112,982.75 | 1.00 |
| 002066 | N/A | POWER EDGE 4210 CON FLAT PANEL MONITOR, KEYBOARD, | 01/04/2003 | 01/04/2003 | 112,365.00 | 0.00 | 0.00 | 112,364.00 | 1.00 |
| 002083 | N/A | COMPAQ PENTIUM II 266/512K PROCESADOR UPGRADE | 01/05/2003 | 01/05/2003 | 3,866.55 | 0.00 | 0.00 | 3,865.55 | 1.00 |
| 002084 | N/A | COMPAQMART-2 / DH ARRAY CONTROLLER (PCI) | 01/05/2003 | 01/05/2003 | 3,866.55 | 0.00 | 0.00 | 3,865.55 | 1.00 |
| 002085 | N/A | COMPAQ TOWER TO RACK CONVERSION KIT | 01/05/2003 | 01/05/2003 | 12,949.05 | 0.00 | 0.00 | 12,948.05 | 1.00 |
| 002086 | N/A | COMPAQ 9.1 GB HARD DRIVE SCSI WIDE-ULTRA | 01/05/2003 | 01/05/2003 | 10,042.65 | 0.00 | 0.00 | 10,041.65 | 1.00 |
| 002087 | N/A | IBM SERVER OPTIONS TO RACK CONVERSION KIT C/ MEMO | 01/05/2003 | 01/05/2003 | 15,440.25 | 0.00 | 0.00 | 15,439.25 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002088 | N/A | 256 MB PC 133 CL3 ECC SDRAMM (NETFINITY 5000) | 01/05/2003 | 01/05/2003 | 2,984.25 | 0.00 | 0.00 | 2,983.25 | 1.00 |
| 002089 | N/A | 256 MB PC 133 CL3 ECC SDRAMM (NETFINITY 5000) | 01/05/2003 | 01/05/2003 | 3,633.00 | 0.00 | 0.00 | 3,632.00 | 1.00 |
| 002133 | N/A | PRINTER HP BUSSINESS | 01/08/2003 | 01/08/2003 | 25,299.30 | 613.41 | 0.00 | 25,911.71 | 1.00 |
| 002224 | N/A | SERVIDOR DELL CON PROCESADOR | 01/10/2003 | 01/10/2003 | 223,401.42 | 36,243.59 | 0.00 | 259,644.13 | 0.88 |
| 002225 | N/A | SERVIDOR DELL CON PROCESADOR | 01/10/2003 | 01/10/2003 | 223,401.42 | 36,243.59 | 0.00 | 259,644.13 | 0.88 |
| 002257 | N/A | IMPRESORA LASERJET 4300DNT | 01/12/2003 | 01/12/2003 | 100,212.29 | 0.00 | 0.00 | 100,211.29 | 1.00 |
| 002258 | N/A | IMPRESORA HP MODELO 4050N | 01/12/2003 | 01/12/2003 | 22,070.14 | 0.00 | 0.00 | 22,069.14 | 1.00 |
| 002259 | N/A | IMPRESORA HP MODELO 695C | 01/12/2003 | 01/12/2003 | 45,036.51 | 0.00 | 0.00 | 45,035.51 | 1.00 |
| 002266 | N/A | 1 SERVIDOR DELL POWEREDGE 2650 | 01/12/2003 | 01/12/2003 | 321,416.94 | 0.00 | 0.00 | 321,415.94 | 1.00 |
| 002301 | N/A | PIX 525-R | 31/12/2003 | 31/12/2003 | 200,379.84 | 0.00 | 0.00 | 200,378.88 | 0.96 |
| 004322 | N/A | MODULO GAVETA CPU CON FORRO MONITOR | 01/03/2002 | 01/03/2002 | 5,501.54 | 0.00 | 0.00 | 5,500.54 | 1.00 |
| 004352 | N/A | IMPRESORA MONARCH DE ETIQUETAS MODELO 9800 | 01/05/2002 | 01/05/2002 | 25,740.00 | 0.00 | 0.00 | 25,739.00 | 1.00 |
| 004362 | N/A | COMPUTADORAS DELL GX 240 (8PC) | 01/06/2002 | 01/06/2002 | 264,000.00 | 0.00 | 0.00 | 263,999.00 | 1.00 |
| 004363 | N/A | LAP TOP DELL LATITUDE | 01/06/2002 | 01/06/2002 | 106,500.00 | 0.00 | 0.00 | 106,499.00 | 1.00 |
| 004415 | N/A | IMPRESORA HP MODELO FX 980 | 01/11/2002 | 01/11/2002 | 41,000.00 | 0.00 | 0.00 | 40,999.00 | 1.00 |
| 004431 | N/A | SERVIDOR DELL POWEREDGE 1950, | 01/02/2008 | 01/02/2008 | 236,193.40 | 0.00 | 0.00 | 236,192.40 | 1.00 |
| 004432 | N/A | SERVIDOR DELL POWEREDGE 1950, | 01/02/2008 | 01/02/2008 | 236,193.40 | 0.00 | 0.00 | 236,192.40 | 1.00 |
| 004433 | N/A | SERVIDOR DELL POWEREDGE 1950, | 01/02/2008 | 01/02/2008 | 236,193.40 | 0.00 | 0.00 | 236,192.40 | 1.00 |
| 004483 | N/A | INTL HP COMPAQ 6515B TL-56 TURION IGB | 01/08/2008 | 01/08/2008 | 57,502.04 | 0.00 | 0.00 | 57,501.04 | 1.00 |
| 004485 | N/A | ETIQUETADORA | 01/08/2008 | 01/08/2008 | 2,106.56 | 207.36 | 0.00 | 2,312.92 | 1.00 |
| 004498 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 004499 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004500 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004501 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004502 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004503 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004504 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004505 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004506 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004507 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004508 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004509 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004510 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004511 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004512 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004513 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004514 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004515 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004516 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004517 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004518 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004519 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004520 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004521 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004522 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004523 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004524 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004525 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004526 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004527 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004528 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004529 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004530 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004531 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004532 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004533 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004534 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004535 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004536 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004537 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004538 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004539 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004540 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004541 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004542 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004543 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004544 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004545 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004546 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004547 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004548 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004549 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004550 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004551 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.14 | 0.00 | 0.00 | 45,277.14 | 1.00 |
| 004552 | N/A | COMPUTDORA HP COMPAQ BUSINESS DC 7800 | 01/09/2008 | 01/09/2008 | 45,278.18 | 0.00 | 0.00 | 45,277.18 | 1.00 |
| 004553 | N/A | COMPUTDORA PORTATIL HP COMPAQ 67010B CORE 2 DUO | 01/09/2008 | 01/09/2008 | 38,741.41 | 0.00 | 0.00 | 38,740.41 | 1.00 |
| 004554 | N/A | COMPUTDORA PORTATIL HP COMPAQ 67010B CORE 2 DUO | 01/09/2008 | 01/09/2008 | 38,741.41 | 0.00 | 0.00 | 38,740.41 | 1.00 |
| 004555 | N/A | COMPUTDORA PORTATIL HP COMPAQ 67010B CORE 2 DUO | 01/09/2008 | 01/09/2008 | 38,741.41 | 0.00 | 0.00 | 38,740.41 | 1.00 |
| 004580 | N/A | COMPUTADORA MACBOOK Y ACCESORIOS | 01/02/2009 | 01/02/2009 | 117,123.53 | 0.00 | 0.00 | 117,122.53 | 1.00 |
| 004671 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004674 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004675 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004676 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004677 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004678 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004679 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 004680 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004681 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004682 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004683 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004684 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004685 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004686 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004687 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004688 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004689 | N/A | GABINETE MOVIL NOTEBOOK MOBILITY CART | 01/01/2010 | 01/01/2010 | 63,144.86 | 0.00 | 0.00 | 63,143.86 | 1.00 |
| 004690 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004691 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004692 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004693 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004694 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004695 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004696 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004697 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004698 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004699 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004700 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004701 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004702 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004703 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004704 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004705 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004706 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004707 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004708 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004709 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004710 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004711 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004712 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004713 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004714 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004715 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 8.00 | 0.00 | 39,346.95 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004716 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004717 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004719 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004720 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004721 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004722 | N/A | COMPUTADORA HP L1710 17IN LCD MON | 01/01/2010 | 01/01/2010 | 39,339.95 | 0.00 | 0.00 | 39,338.95 | 1.00 |
| 004723 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.19 | 0.00 | 0.00 | 44,834.19 | 1.00 |
| 004724 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.30 | 0.00 | 0.00 | 44,834.30 | 1.00 |
| 004725 | N/A | LAP TOP HP 6730B | 01/01/2010 | 01/01/2010 | 44,835.29 | 0.00 | 0.00 | 44,834.29 | 1.00 |
| 004728 | N/A | COMPUTADORA HP ELITEBOOK 8730 | 01/02/2010 | 01/02/2010 | 188,807.87 | 0.00 | 0.00 | 188,806.87 | 1.00 |
| 004762 | N/A | IMPRESORA (LA) HP P 1005 (CBA) | 01/04/2010 | 01/04/2010 | 4,126.99 | 0.00 | 0.00 | 4,125.99 | 1.00 |
| 004763 | N/A | IMPRESORA (LA) HP P 1005 (CBA) | 01/04/2010 | 01/04/2010 | 4,126.99 | 0.00 | 0.00 | 4,125.99 | 1.00 |
| 004764 | N/A | IMPRESORA (LA) HP P 1005 (CBA) | 01/04/2010 | 01/04/2010 | 4,126.99 | 0.00 | 0.00 | 4,125.99 | 1.00 |
| 004765 | N/A | IMPRESORA (LA) HP P 1005 (CBA) | 01/04/2010 | 01/04/2010 | 4,126.99 | 0.00 | 0.00 | 4,125.99 | 1.00 |
| 004766 | N/A | IMPRESORA (LA) HP P 1005 (CBA) | 01/04/2010 | 01/04/2010 | 4,126.98 | 0.00 | 0.00 | 4,125.98 | 1.00 |
| 004767 | N/A | DVD | 01/04/2010 | 01/04/2010 | 2,234.00 | 0.00 | 0.00 | 2,233.00 | 1.00 |
| 004790 | N/A | HP LASERJET P2035N PRINTER | 01/06/2010 | 01/06/2010 | 10,117.28 | 0.00 | 0.00 | 10,116.28 | 1.00 |
| 004791 | N/A | ROUTER VYATA 2502 | 01/06/2010 | 01/06/2010 | 179,123.76 | 4,229.30 | 0.00 | 183,352.06 | 1.00 |
| 004796 | N/A | IMPRESORA MU OFFICEJET PRC 8500 PVS/C/F | 01/07/2010 | 01/07/2010 | 11,458.83 | 0.00 | 0.00 | 11,457.83 | 1.00 |
| 004798 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004799 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004800 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004801 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004802 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004803 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004804 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004805 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004806 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| 004807 | N/A | MONITOR HP L1710 LCD 17 PULGADAS | 01/07/2010 | 01/07/2010 | 6,484.40 | 0.00 | 0.00 | 6,483.40 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 004880 | N/A | LAPTOP DELL PRECISION M4500 MOBILE | 01/09/2010 | 01/09/2010 | 41,536.49 | 41,785.28 | 0.00 | 83,320.77 | 1.00 |
| 004899 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004900 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004901 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004902 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004903 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004904 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004905 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004906 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004907 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004908 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004909 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004910 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004911 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004912 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004914 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004915 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004916 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004917 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004918 | N/A | COMPUTADORAS DELL OPTIPLEX ULTRA SLIM | 01/10/2010 | 01/10/2010 | 42,320.28 | 0.00 | 0.00 | 42,319.28 | 1.00 |
| 004919 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004920 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004921 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004922 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004923 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004924 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004925 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004926 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004927 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004928 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004929 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004930 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004931 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004932 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004933 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004934 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004935 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004936 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004937 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 004938 | N/A | LAP TOP DELL LATITUDEE 6510 NOTEBOOK | 01/10/2010 | 01/10/2010 | 47,408.04 | 0.00 | 0.00 | 47,407.04 | 1.00 |
| 005025 | N/A | COMPUTADORA DELL PRECISION M4500 MOBILE WORKSTATION | 01/03/2011 | 01/03/2011 | 95,851.40 | 330.08 | 0.00 | 96,180.48 | 1.00 |
| 005041 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005042 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005043 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005044 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005045 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005046 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005047 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005048 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005049 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005050 | N/A | MONITORES FLAT PANEL DELL 19" LCD | 01/04/2011 | 01/04/2011 | 6,206.00 | 0.00 | 0.00 | 6,205.00 | 1.00 |
| 005056 | N/A | USB DUPLICATOR KANGURU U2D-11 HD 500, | 01/05/2011 | 01/05/2011 | 87,442.19 | 0.00 | 0.00 | 87,441.19 | 1.00 |
| 005245 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005246 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005247 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005248 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005249 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005250 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005251 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005252 | N/A | MONITOR HP FLAT PANEL LCD 10P | 01/08/2011 | 01/08/2011 | 6,612.00 | 0.00 | 0.00 | 6,611.00 | 1.00 |
| 005275 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005276 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005277 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005278 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005279 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 005280 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005281 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005282 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005283 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005284 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005285 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.55 | 0.00 | 0.00 | 529,110.55 | 1.00 |
| 005286 | N/A | SERVIDOR BLADE POWEREDGE M610 | 01/08/2011 | 01/08/2011 | 529,111.53 | 0.00 | 0.00 | 529,110.53 | 1.00 |
| 005531 | N/A | GATEWAY AND INTEGRAD SYSTEMS ENTERPRISE | 01/09/2011 | 01/09/2011 | 154,870.44 | 0.00 | 0.00 | 154,869.44 | 1.00 |
| 005532 | N/A | GATEWAY AND INTEGRAD SYSTEMS ENTERPRISE , | 01/09/2011 | 01/09/2011 | 154,870.44 | 0.00 | 0.00 | 154,869.44 | 1.00 |
| 005542 | N/A | SWITCH CORE CISCO CATALYST 4503-E | 30/09/2011 | 30/09/2011 | 855,666.82 | 0.00 | 0.00 | 855,665.82 | 1.00 |
| 005548 | N/A | CINCO MONITORES DE 17" DELL LCD E1709W | 01/10/2011 | 01/10/2011 | 23,142.00 | 0.00 | 0.00 | 23,141.00 | 1.00 |
| 005693 | N/A | DIALOGIC GATEWAY DMG2030DTIQ-SINGLE T1/E-1 | 01/05/2012 | 01/05/2012 | 142,506.00 | 0.00 | 0.00 | 142,505.00 | 1.00 |
| 006081 | N/A | DISCO DURO 1TB EXT 2.5" SEAGATE | 01/11/2013 | 01/11/2013 | 3,677.00 | 0.00 | 0.00 | 3,676.00 | 1.00 |
| 006167 | N/A | RADIOS UBIQUITI-ENTRERPRISE AP,AC, UNIFI | 01/04/2014 | 01/04/2014 | 20,726.84 | 0.00 | 0.00 | 20,725.84 | 1.00 |
| 006168 | N/A | RADIOS UBIQUITI-ENTERPRISE AP,AC, UNIFI | 01/04/2014 | 01/04/2014 | 20,726.84 | 0.00 | 0.00 | 20,725.84 | 1.00 |
| 006186 | N/A | PROYECTOR EPSON POWERLITE S18 3000 ANSI LUMENS | 01/05/2014 | 01/05/2014 | 24,000.00 | 0.00 | 0.00 | 23,999.00 | 1.00 |
| 006188 | N/A | DISCO DURO SAS HITACHI DE 3T | 01/05/2014 | 01/05/2014 | 409,679.57 | 0.00 | 0.00 | 409,678.57 | 1.00 |
| 006189 | N/A | PROYECTOR EPSON POWERLITE S18 3000 ANSI | 01/05/2014 | 01/05/2014 | 24,200.00 | 0.00 | 0.00 | 24,199.00 | 1.00 |
| 006190 | N/A | PANTALLA KLIPX 86" PARA PROYECTOR C-TRIPODE AC120KLX02 | 01/05/2014 | 01/05/2014 | 3,100.00 | 0.00 | 0.00 | 3,099.00 | 1.00 |
| 006212 | N/A | DISCO DURO HITACHI DE 600 GB | 01/08/2014 | 01/08/2014 | 99,889.17 | 0.00 | 0.00 | 99,888.17 | 1.00 |
| 006265 | N/A | KTD-PE6950/8G KINGSTON 8GB DDR2 SDRAM MODULO DE MEMORIA-8GB | 06/02/2015 | 06/02/2015 | 23,464.89 | 0.00 | 0.00 | 23,463.89 | 1.00 |
| 006266 | N/A | CANAL DE FIBRA DE 2 PUERTOS HP 82B 8GB PCLE HOST BUS ADAPTER | 01/12/2014 | 01/12/2014 | 40,672.48 | 0.00 | 0.00 | 40,671.48 | 1.00 |
| 006383 | N/A | CISCO-CATALY 3560-48- PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006384 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006385 | N/A | CISCO CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006386 | N/A | CISCO-CATALYST 3560 48-PORT MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006387 | N/A | CISCO-CATALYST 3560 48-PORT MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006388 | N/A | CISCO-CATALYST 3560 48-PORT MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006389 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006390 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006391 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006392 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006393 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWITCH | 01/04/2015 | 01/04/2015 | 31,482.59 | 0.00 | 0.00 | 31,481.59 | 1.00 |
| 006394 | N/A | CISCO-CATALYST 3560 48-PORT 10/100 MULTILAYER SWICH | 01/04/2015 | 01/04/2015 | 31,482.58 | 0.00 | 0.00 | 31,481.58 | 1.00 |
| 006401 | N/A | COMPUTADORA APPLE IMAC 21.5 QC 15 2.7 GHZ 1BT,IRIS PRO MAC | 01/04/2015 | 01/04/2015 | 93,000.00 | 0.00 | 0.00 | 92,999.00 | 1.00 |
| 006411 | N/A | PROYECTOR EPSON POWERLITE S18+300 | 01/04/2015 | 01/04/2015 | 24,535.00 | 0.00 | 0.00 | 24,534.00 | 1.00 |
| 006437 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SFF 15-4590 | 01/05/2015 | 01/05/2015 | 49,802.63 | 0.00 | 0.00 | 49,801.63 | 1.00 |
| 006438 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SFF 15-4590 | 01/05/2015 | 01/05/2015 | 49,802.63 | 0.00 | 0.00 | 49,801.63 | 1.00 |
| 006439 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SFF 15-4590 | 01/05/2015 | 01/05/2015 | 49,802.64 | 0.00 | 0.00 | 49,801.64 | 1.00 |
| 006567 | N/A | CAJA SABRENT EXTERNA P/DISCO 3.5 SATA | 01/09/2015 | 01/09/2015 | 1,121.00 | 0.00 | 0.00 | 1,120.00 | 1.00 |
| 006568 | N/A | CAJA SABRENT EXTERNA P/DISCO 3.5 SATA | 01/09/2015 | 01/09/2015 | 1,121.00 | 0.00 | 0.00 | 1,120.00 | 1.00 |
| 006569 | N/A | DISCO DURO DE 2TB EXTERNO 2.5 SEAGATE BACKUP PLUS | 01/09/2015 | 01/09/2015 | 6,490.00 | 0.00 | 0.00 | 6,489.00 | 1.00 |
| 006835 | N/A | DISCO DURO 900 GB 10K RPM SA | 01/02/2016 | 01/02/2016 | 26,681.39 | 0.00 | 0.00 | 26,680.39 | 1.00 |
| 006836 | N/A | DISCO DURO 900GB 10K RPM SA | 01/02/2016 | 01/02/2016 | 26,681.39 | 0.00 | 0.00 | 26,680.39 | 1.00 |
| 006837 | N/A | DISCO DURO 900GB 10K RPM SA | 01/02/2016 | 01/02/2016 | 26,681.39 | 0.00 | 0.00 | 26,680.39 | 1.00 |
| 006838 | N/A | DISCO DURO 900 GB 10K RPM SA | 01/02/2016 | 01/02/2016 | 26,681.39 | 0.00 | 0.00 | 26,680.39 | 1.00 |
| 006839 | N/A | DISCO DURO 900 GB 10K RPM SA | 01/02/2016 | 01/02/2016 | 26,681.39 | 0.00 | 0.00 | 26,680.39 | 1.00 |
| 006840 | N/A | DISCO DURO 900GB 10K RPM SA | 01/02/2016 | 01/02/2016 | 26,681.42 | 0.00 | 0.00 | 26,680.42 | 1.00 |
| 006849 | N/A | CISCO CATALYST 3560 48-PORT MULTILAYER | 01/03/2016 | 01/03/2016 | 25,783.00 | 0.00 | 0.00 | 25,782.00 | 1.00 |
| 006850 | N/A | CISCO CATALYST 3560 48-PORT MULTILAYER | 01/03/2016 | 01/03/2016 | 25,783.00 | 0.00 | 0.00 | 25,782.00 | 1.00 |
| 006851 | N/A | CISCO CATALYST 3560 48-PORT MULTILAYER | 01/03/2016 | 01/03/2016 | 25,783.00 | 0.00 | 0.00 | 25,782.00 | 1.00 |
| 006852 | N/A | CISCO CATALYST 3560 48-PORT MULTILAYER | 01/03/2016 | 01/03/2016 | 25,783.00 | 0.00 | 0.00 | 25,782.00 | 1.00 |
| 006853 | N/A | ROUTER FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006854 | N/A | ROUTER FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006855 | N/A | ROUTER FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006856 | N/A | ROUTER FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006857 | N/A | ROUTERS FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006858 | N/A | ROUTERS FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006859 | N/A | ROUTERS FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006860 | N/A | ROUTERS FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006861 | N/A | ROUTERS FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.15 | 0.00 | 0.00 | 28,426.15 | 1.00 |
| 006862 | N/A | ROUTERS FORTINET 30D | 01/03/2016 | 01/03/2016 | 28,427.21 | 0.00 | 0.00 | 28,426.21 | 1.00 |
| 006865 | N/A | PORTATIL APPLE MACBOOK 12" RETINA MF865LL/A ES | 01/03/2016 | 01/03/2016 | 124,688.22 | 0.00 | 0.00 | 124,687.22 | 1.00 |
| 006951 | N/A | LAPTOP DELL LTT E7450 17 2.60GHZ | 01/07/2016 | 01/07/2016 | 55,625.00 | 0.00 | 0.00 | 55,624.00 | 1.00 |
| 006960 | N/A | DISCO DURO EXTERNO SEAGATE | 01/08/2016 | 01/08/2016 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 006961 | N/A | DISCO DURO EXTERNO SEAGATE | 01/08/2016 | 01/08/2016 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 006962 | N/A | DISCO DURO EXTERNO SEAGATE | 01/08/2016 | 01/08/2016 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| 007105 | N/A | PROCESADOR 2.6 GHZ 9.6 GT/S 35MB LGA 2011-V3 CPU OEM | 01/09/2016 | 01/09/2016 | 172,350.00 | 0.00 | 0.00 | 172,349.00 | 1.00 |
| 007106 | N/A | PROCESADOR 2.6 GHZ 9.6 GT/S 35MB LGA 2011-V3 CPU OEM | 01/09/2016 | 01/09/2016 | 172,350.00 | 0.00 | 0.00 | 172,349.00 | 1.00 |
| 007112 | N/A | DELL LAATIL.7470 LAPTOP CORE 17 2.60 GHZ | 01/09/2016 | 01/09/2016 | 71,154.00 | 0.00 | 0.00 | 71,153.00 | 1.00 |
| 007113 | N/A | PROYECTOR EPSON POWERLITE X36+3600 ANSEI LUMENS | 01/09/2016 | 01/09/2016 | 42,684.99 | 0.00 | 0.00 | 42,683.99 | 1.00 |
| 007114 | N/A | PROYECTOR EPSON POWERLITE X36+3600 ANSI LUMENS | 01/09/2016 | 01/09/2016 | 42,684.99 | 0.00 | 0.00 | 42,683.99 | 1.00 |
| 007115 | N/A | 1 SPLITTER MYO 4 PUERTOS TV HDMI | 01/09/2016 | 01/09/2016 | 4,610.02 | 0.00 | 0.00 | 4,609.02 | 1.00 |
| 007122 | N/A | SERVIDOR DELL PE-R730 SERVER (210-ACXU) | 01/09/2016 | 01/09/2016 | 255,763.30 | 0.00 | 0.00 | 255,762.30 | 1.00 |
| 007123 | N/A | DISCO DURO 600 GB, CUSKIT (400-AJPP) | 01/09/2016 | 01/09/2016 | 17,570.57 | 0.00 | 0.00 | 17,569.57 | 1.00 |
| 007124 | N/A | DISCO DURO 600 GB, CUSKIT (400-AJPP) | 01/09/2016 | 01/09/2016 | 17,570.56 | 0.00 | 0.00 | 17,569.56 | 1.00 |
| 007125 | N/A | MEMORIA DELL 16 GB (A7910488) | 01/09/2016 | 01/09/2016 | 10,402.73 | 0.00 | 0.00 | 10,401.73 | 1.00 |
| 007126 | N/A | MEMORIA DELL 16 GB (A7910488) | 01/09/2016 | 01/09/2016 | 10,402.72 | 0.00 | 0.00 | 10,401.72 | 1.00 |
| 007127 | N/A | UPS CDP 2000VA (UP011-2RTR) | 01/01/2016 | 01/01/2016 | 38,688.20 | 0.00 | 0.00 | 38,687.20 | 1.00 |
| 007128 | N/A | PATCH CORD GE FIBRA (NL50-LCLC-3M) | 01/09/2016 | 01/09/2016 | 3,539.06 | 0.00 | 0.00 | 3,538.06 | 1.00 |
| 007129 | N/A | CABLE NEWLINK ST-LC FIBRA DUPLEX 3 MTS.(102303D) | 01/09/2016 | 01/09/2016 | 1,037.60 | 0.00 | 0.00 | 1,036.60 | 1.00 |
| 007130 | N/A | CABLE NEWLINK ST-1C FIBRA DUPLEX 3 MTS (102303D) | 01/09/2016 | 01/09/2016 | 1,037.60 | 0.00 | 0.00 | 1,036.60 | 1.00 |
| 007238 | N/A | XBOX ONE KINECT SENSOR WITH DANCE CENTRAL SPOTLIGHT | 01/11/2016 | 01/11/2016 | 9,234.62 | 0.00 | 0.00 | 9,233.62 | 1.00 |
| 007239 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |
| 007240 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |
| 007241 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |
| 007242 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |
| 007243 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |
| 007244 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007245 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.06 | 0.00 | 0.00 | 11,585.06 | 1.00 |
| 007246 | N/A | ACCES POINT | 01/11/2016 | 01/11/2016 | 11,586.11 | 0.00 | 0.00 | 11,585.11 | 1.00 |
| 007247 | N/A | UPS DE 1300 VA PUERTO DE COMUNIC.USB | 01/11/2016 | 01/11/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007248 | N/A | UPS DE 1300 VA PUERTO DE COMUNIC. USB | 01/11/2016 | 01/11/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007249 | N/A | UPS DE 1300 VA PUERTO DE COMUNIC. USB | 01/11/2016 | 01/11/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007250 | N/A | UPS DE 1300 VA PUERTO DE COMUNIC. USB | 01/11/2016 | 01/11/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007251 | N/A | UPS DE 1300 VA PUERTO DE COMUNIC. USB | 01/11/2016 | 01/11/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007252 | N/A | UPS DE 1300 VA PUERTO DE COMUNIC. USB | 01/11/2016 | 01/11/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 |
| 007253 | N/A | LECTOR DE ASISTENCIA BIOMETRICO HUELLAS Y TARJETA. | 01/11/2016 | 01/11/2016 | 28,788.17 | 0.00 | 0.00 | 28,787.17 | 1.00 |
| 007254 | N/A | DELL LATITUDE E5470 LAPTOP CORE 17, 2.60 GHZ/16GB | 01/11/2016 | 01/11/2016 | 79,247.09 | 0.00 | 0.00 | 79,246.09 | 1.00 |
| 007255 | N/A | DELL LATITUDE E7470 LAPTOP 17 2.60 GHZ. 16GB | 01/11/2016 | 01/11/2016 | 79,247.09 | 0.00 | 0.00 | 79,246.09 | 1.00 |
| 007256 | N/A | DELL LATITUDE E7470 LAPTOP 17 2.60GHZ 16GB | 01/11/2016 | 01/11/2016 | 79,247.09 | 0.00 | 0.00 | 79,246.09 | 1.00 |
| 007298 | N/A | LAPTOP HP 15-AY087 CL 15.6 INCH | 01/12/2016 | 01/12/2016 | 72,604.00 | 0.00 | 0.00 | 72,603.00 | 1.00 |
| 007323 | N/A | NOTEBOOK DELL LTDD 5570 | 01/12/2016 | 01/12/2016 | 65,520.00 | 0.00 | 0.00 | 65,519.00 | 1.00 |
| 007324 | N/A | NOTEBOOK DELL LTD 5570 | 01/12/2016 | 01/12/2016 | 65,520.00 | 0.00 | 0.00 | 65,519.00 | 1.00 |
| 007325 | N/A | NOTEBOOK DELL LTDD 5570 | 01/12/2016 | 01/12/2016 | 65,519.99 | 0.00 | 0.00 | 65,518.99 | 1.00 |
| 007326 | N/A | NOTEBOOK DELL LTDD E5550 | 01/12/2016 | 01/12/2016 | 65,520.00 | 0.00 | 0.00 | 65,519.00 | 1.00 |
| 007327 | N/A | NOTEBOOK DELL LTDD E5550 | 01/12/2016 | 01/12/2016 | 65,519.99 | 0.00 | 0.00 | 65,518.99 | 1.00 |
| 007328 | N/A | MONITOR DELL E2416H | 01/12/2016 | 01/12/2016 | 12,200.00 | 0.00 | 0.00 | 12,199.00 | 1.00 |
| 007329 | N/A | MONITOR DELL E2416H | 01/12/2016 | 01/12/2016 | 12,200.00 | 0.00 | 0.00 | 12,199.00 | 1.00 |
| 007330 | N/A | MONITOR DELL E2416H | 01/12/2016 | 01/12/2016 | 12,200.00 | 0.00 | 0.00 | 12,199.00 | 1.00 |
| 007331 | N/A | MONITOR DELL E2416 | 01/12/2016 | 01/12/2016 | 12,200.00 | 0.00 | 0.00 | 12,199.00 | 1.00 |
| 007332 | N/A | MONITOR DELL E2416H | 01/12/2016 | 01/12/2016 | 12,199.98 | 0.00 | 0.00 | 12,198.98 | 1.00 |
| 007334 | N/A | LOGITECH TECLADO MK320 INHALAMBRICO | 01/12/2016 | 01/12/2016 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 007335 | N/A | LOGITECH TECLADO MK320 INHALAMBRICO | 01/12/2016 | 01/12/2016 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 007336 | N/A | LOGITECH TECLADO MK320 INHALAMBRICO | 01/12/2016 | 01/12/2016 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 007337 | N/A | LOGITECH TECLADO MK320 INHALAMBRICO | 01/12/2016 | 01/12/2016 | 2,500.00 | 0.00 | 0.00 | 2,499.00 | 1.00 |
| 007338 | N/A | LOGITECH TECLADO MK320 INHALAMBRICO | 01/12/2016 | 01/12/2016 | 2,499.98 | 0.00 | 0.00 | 2,498.98 | 1.00 |
| 007340 | N/A | CAMARA WEB LOTITECH HD PRO C920 | 01/12/2016 | 01/12/2016 | 11,124.99 | 0.00 | 0.00 | 11,123.99 | 1.00 |
| 007415 | N/A | DISCO DURO EXTERNO DD SEAGATE 1.5 TB 3.5 | 01/02/2017 | 01/02/2017 | 12,900.00 | 0.00 | 0.00 | 12,899.00 | 1.00 |
| 007416 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007417 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007418 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007419 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007420 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007421 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007422 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007423 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.86 | 0.00 | 0.00 | 57,358.86 | 1.00 |
| 007424 | N/A | LAPTOP DELL LATITUDE 5570 CORE 15 | 01/02/2017 | 01/02/2017 | 57,359.85 | 0.00 | 0.00 | 57,358.85 | 1.00 |
| 007425 | N/A | MONITOR DELL U2413 24" LED BACKLIT IP5 | 01/02/2017 | 01/02/2017 | 30,621.00 | 0.00 | 0.00 | 30,620.00 | 1.00 |
| 007426 | N/A | MONITOR DELL U2413 24" LED BACKLI IP5 | 01/02/2017 | 01/02/2017 | 30,621.00 | 0.00 | 0.00 | 30,620.00 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 007427 | N/A | REPLICATOR DELL 130W FOR LATITUDE | 01/02/2017 | 01/02/2017 | 7,778.00 | 0.00 | 0.00 | 7,777.00 | 1.00 |
| 007428 | N/A | REPLICATOR DELL 130 W FOR LATITUDE | 01/02/2017 | 01/02/2017 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 007429 | N/A | REPLICATOR DELL 130W FOR LATITUDE | 01/02/2017 | 01/02/2017 | 7,788.00 | 0.00 | 0.00 | 7,787.00 | 1.00 |
| 007460 | N/A | DELL NOTEBOOK LATITUDE E5470 | 01/02/2017 | 01/02/2017 | 62,559.85 | 0.00 | 0.00 | 62,558.85 | 1.00 |
| 007461 | N/A | DELL NOTEBOOK LATITUDE E5470 | 01/02/2017 | 01/02/2017 | 62,559.85 | 0.00 | 0.00 | 62,558.85 | 1.00 |
| 007462 | N/A | DELL NOTEBOOK LATITUDE E5470 | 01/02/2017 | 01/02/2017 | 62,559.85 | 0.00 | 0.00 | 62,558.85 | 1.00 |
| 007463 | N/A | DELL NOTEBOOK LATITUDE E5470 | 01/02/2017 | 01/02/2017 | 62,559.85 | 0.00 | 0.00 | 62,558.85 | 1.00 |
| 007464 | N/A | DELL NOTEBOOK LATITUDE E5470 | 01/02/2017 | 01/02/2017 | 62,559.85 | 0.00 | 0.00 | 62,558.85 | 1.00 |
| 007465 | N/A | DELL NOTEBOOK LATITUDE E5470 | 01/02/2017 | 01/02/2017 | 62,559.84 | 0.00 | 0.00 | 62,558.84 | 1.00 |
| 007466 | N/A | DD EXT SEAGATE 2TB SATA 2.5 | 01/02/2017 | 01/02/2017 | 7,528.00 | 0.00 | 0.00 | 7,527.00 | 1.00 |
| 007467 | N/A | DD EXT SEAGATE 2TB SATA 2.5 | 01/02/2017 | 01/02/2017 | 7,528.00 | 0.00 | 0.00 | 7,527.00 | 1.00 |
| 007469 | N/A | PANTALLA PROYECTOR 100" ELECTRICA | 01/02/2017 | 01/02/2017 | 19,500.00 | 0.00 | 0.00 | 19,499.00 | 1.00 |
| 007480 | N/A | DISCO DURO 4TB EXTERNO SEAGATE USB 3.0 3.5" | 01/02/2017 | 01/02/2017 | 8,201.00 | 0.00 | 0.00 | 8,200.00 | 1.00 |
| 007507 | N/A | MEDIA GATEWEY G450 POWER CORD USA | 01/02/2017 | 01/02/2017 | 821.85 | 0.00 | 0.00 | 820.85 | 1.00 |
| 007508 | N/A | COMPACT FLACH 128 MB RHS | 01/02/2017 | 01/02/2017 | 5,714.45 | 0.00 | 0.00 | 5,713.45 | 1.00 |
| 007509 | N/A | 82 CHANNEL DAUGHTERBOAR | 01/02/2017 | 01/02/2017 | 100,008.43 | 0.00 | 0.00 | 100,007.43 | 1.00 |
| 007510 | N/A | MM710B E1/T1 MADIA MODULE-NON GSA | 01/02/2017 | 01/02/2017 | 107,151.89 | 0.00 | 0.00 | 107,150.89 | 1.00 |
| 007511 | N/A | G450 MP 160 MEDIA GATEWAY NON GSA | 01/02/2017 | 01/02/2017 | 375,924.75 | 0.00 | 0.00 | 375,923.75 | 1.00 |
| 007512 | N/A | FLUKE INTELLITONE 200 KIT | 01/02/2017 | 01/02/2017 | 23,559.41 | 0.00 | 0.00 | 23,558.41 | 1.00 |
| 007513 | N/A | SFP MINIGIBIC GIG MM LC 550MT | 01/02/2017 | 01/02/2017 | 9,575.17 | 0.00 | 0.00 | 9,574.17 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007514 | N/A | SFP MINIGIBIC GIG MM LC 550MT | 01/02/2017 | 01/02/2017 | 9,575.17 | 0.00 | 0.00 | 9,574.17 | 1.00 |
| 007515 | N/A | DYMO STANDARD D1 LABELING TAPE FOR LABEL MANAGER | 01/02/2017 | 01/02/2017 | 13,328.75 | 0.00 | 0.00 | 13,327.75 | 1.00 |
| 007550 | N/A | UPS APC SMART-UPS SURTA 1500X,L ON-LINE 1050 WATTS | 01/03/2017 | 01/03/2017 | 67,800.00 | 0.00 | 0.00 | 67,799.00 | 1.00 |
| 007551 | N/A | UPS APC SMART-UPS SURTA 1500XL ON-LINE 1050 WATTS | 01/03/2017 | 01/03/2017 | 67,800.00 | 0.00 | 0.00 | 67,799.00 | 1.00 |
| 007552 | N/A | UPS APC SMART-UPS SURTA 1500XL ON-LINE 1050 WATTS | 01/03/2017 | 01/03/2017 | 67,800.00 | 0.00 | 0.00 | 67,799.00 | 1.00 |
| 007553 | N/A | UPS APC SMART-UPS SURTA 1500XL ON-LINE 1050 WATTS | 01/03/2017 | 01/03/2017 | 67,800.00 | 0.00 | 0.00 | 67,799.00 | 1.00 |
| 007554 | N/A | UPS APC SMART-UPS SURTA 1500XL ON-LINE 1050 WATTS | 01/03/2017 | 01/03/2017 | 67,800.00 | 0.00 | 0.00 | 67,799.00 | 1.00 |
| 007555 | N/A | UPS APC SMART-UPS SURTA 1500XL ON-LINE 1050 WATTS | 01/03/2017 | 01/03/2017 | 67,800.00 | 0.00 | 0.00 | 67,799.00 | 1.00 |
| 007642 | N/A | LAPTOP DELL E5570 ULTRABOOK CORE | 01/05/2017 | 01/05/2017 | 89,445.10 | 0.00 | 0.00 | 89,444.10 | 1.00 |
| 007644 | N/A | MONITOR FLAT DELL 22" S2216H FULL HD | 01/05/2017 | 01/05/2017 | 19,967.00 | 0.00 | 0.00 | 19,966.00 | 1.00 |
| 007645 | N/A | TECLADO/MOUSE LOGITECH MK320 WIRELESS DESKTOP USB ENG | 01/05/2017 | 01/05/2017 | 4,617.00 | 0.00 | 0.00 | 4,616.00 | 1.00 |
| 007646 | N/A | TECLADO/MOUSE LOGITECH MK320 WIRELESS DESKTOP USB ENG | 01/05/2017 | 01/05/2017 | 4,617.00 | 0.00 | 0.00 | 4,616.00 | 1.00 |
| 007648 | N/A | D-LINK WIRELESS AC1200 USB 3.0 ADAPTER | 01/05/2017 | 01/05/2017 | 4,370.00 | 0.00 | 0.00 | 4,369.00 | 1.00 |
| 007650 | N/A | LOGITECH H570E USB MO HEADSET | 01/05/2017 | 01/05/2017 | 5,760.01 | 0.00 | 0.00 | 5,759.01 | 1.00 |
| 007652 | N/A | LOGITECH H570E USB MO HEADSET | 01/05/2017 | 01/05/2017 | 5,760.00 | 0.00 | 0.00 | 5,759.00 | 1.00 |
| 007804 | N/A | LAPTOP DELL LATITUDE 7470 FHD 1080P NEGRA | 01/06/2017 | 01/06/2017 | 115,999.99 | 0.00 | 0.00 | 115,998.99 | 1.00 |
| 007807 | N/A | LAPTOP DELL 17-6700HQ | 01/06/2017 | 01/06/2017 | 75,000.00 | 0.00 | 0.00 | 74,999.00 | 1.00 |
| 007837 | N/A | BIOSTAR SE (STANDARD EDITION (KEY) | 01/07/2017 | 01/07/2017 | 42,226.11 | 0.00 | 0.00 | 42,225.11 | 1.00 |
| 007883 | N/A | DISCO DURO 2TB WESTERN SATA 6GB/S 3.5 | 01/07/2017 | 01/07/2017 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 007884 | N/A | DISCO DURO 2TB WESTERN DIGITAL SATA 6GB/S 3.5 | 01/07/2017 | 01/07/2017 | 6,136.00 | 0.00 | 0.00 | 6,135.00 | 1.00 |
| 007885 | N/A | CAMARA WEB LOGITECH HD PRO C920 15MPM 1080P | 01/07/2017 | 01/07/2017 | 4,897.00 | 0.00 | 0.00 | 4,896.00 | 1.00 |
| 007886 | N/A | CAMARA WEB LOGITECH HD PRO C920, 15 MP 1080P | 01/07/2017 | 01/07/2017 | 4,897.00 | 0.00 | 0.00 | 4,896.00 | 1.00 |
| 008067 | N/A | LAPTOP DELL LATITUDE CORE 17 500 GB 8GB | 01/10/2017 | 01/10/2017 | 88,900.00 | 0.00 | 0.00 | 88,899.00 | 1.00 |
| 008070 | N/A | NOTEBOOK DELL LATD 5580 CORE 17/8GB/500GB/WIND10PRO | 01/10/2017 | 01/10/2017 | 67,500.00 | 0.00 | 0.00 | 67,499.00 | 1.00 |
| 008071 | N/A | DELL BUSINESS DOCK WD15 #PARTE 450-AFGM | 01/10/2017 | 01/10/2017 | 14,999.98 | 0.00 | 0.00 | 14,998.98 | 1.00 |
| 008295 | N/A | DVD-RW SUPER SLIM DRIVE PORTABLE USB 3.0 INTERFACE DRIVE | 01/11/2017 | 01/11/2017 | 3,899.98 | 0.00 | 0.00 | 3,898.98 | 1.00 |
| 008303 | N/A | SERVIDOR PE R730 1356 POWEREDGE R 730/NW012DEL65 | 01/11/2017 | 01/11/2017 | 985,000.00 | 0.00 | 0.00 | 984,999.00 | 1.00 |
| 008333 | N/A | CISCO CAGTALYST 2960X-48FPD 48-PORT GIGABIT ETHERNET SWITCH | 01/12/2017 | 01/12/2017 | 164,020.00 | 0.00 | 0.00 | 164,019.00 | 1.00 |
| 008395 | N/A | UPS APC 1500VA | 01/02/2018 | 01/02/2018 | 29,899.99 | 0.00 | 0.00 | 29,898.99 | 1.00 |
| 008418 | N/A | DISCO DURO EXTERNO TOSHIBA DD 2TB | 01/03/2018 | 01/03/2018 | 8,850.00 | 0.00 | 0.00 | 8,849.00 | 1.00 |
| 008448 | N/A | UPS APC BR1000G BACK-UPS PRO 600 WATTS/1000 VA | 01/05/2018 | 01/05/2018 | 8,614.00 | 0.00 | 0.00 | 8,613.00 | 1.00 |
| 008449 | N/A | MOUNTED GABINET 6U'600'500' ECOMAX | 01/05/2018 | 01/05/2018 | 6,608.00 | 0.00 | 0.00 | 6,607.00 | 1.00 |
| 008450 | N/A | UPS APC BX1500G BACK-UPS PRO, 865 WATTS/1500VA | 01/05/2018 | 01/05/2018 | 11,682.00 | 0.00 | 0.00 | 11,681.00 | 1.00 |
| 008495 | N/A | LAPTOP DELL XPS 13 9370 13.3 UHD INFINITYEDGE | 01/07/2018 | 01/07/2018 | 150,255.64 | 0.00 | 0.00 | 150,254.64 | 1.00 |
| 008496 | N/A | MONITOR DELL 22" E2216HV (VGA) | 01/07/2018 | 01/07/2018 | 7,558.30 | 0.00 | 0.00 | 7,557.30 | 1.00 |
| 008497 | N/A | MONITOR DELL 22" E2216HV (VGA) | 01/07/2018 | 01/07/2018 | 7,558.30 | 0.00 | 0.00 | 7,557.30 | 1.00 |
| 008499 | N/A | LAPTOP DELL LATITUDE 5580 15.6" I7-7600U | 01/07/2018 | 01/07/2018 | 75,345.84 | 0.00 | 0.00 | 75,344.84 | 1.00 |
| 008501 | N/A | SWITCH 8 PUERTOS LINKSYS LGS108P POE | 01/07/2018 | 01/07/2018 | 7,542.00 | 0.00 | 0.00 | 7,541.00 | 1.00 |
| 008502 | N/A | SWITCH 8 PUERTOS LINKSYS LGS108P POE | 01/07/2018 | 01/07/2018 | 7,542.00 | 0.00 | 0.00 | 7,541.00 | 1.00 |
| 008506 | N/A | LAPTOP DELL LATITUDE 7490 INTER CORE I7-8650U | 01/07/2018 | 01/07/2018 | 143,090.15 | 0.00 | 0.00 | 143,089.15 | 1.00 |
| 008555 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| 008556 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| 008557 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| 008558 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| 008559 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 008560 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| 008561 | N/A | HEADSET JAFRA VOICE 500 DUO | 01/09/2018 | 01/09/2018 | 4,596.10 | 0.00 | 0.00 | 4,595.10 | 1.00 |
| 008562 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008563 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008564 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008565 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008566 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008567 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008568 | N/A | HEADSET JAFRA VOICE 550 MONO | 01/09/2018 | 01/09/2018 | 3,537.64 | 0.00 | 0.00 | 3,536.64 | 1.00 |
| 008586 | N/A | GOOGLE CHROMECAST ULTRA 4K HDMI MEDIA STREAMI | 01/09/2018 | 01/09/2018 | 5,297.21 | 0.00 | 0.00 | 5,296.21 | 1.00 |
| 008587 | N/A | GOOGLE CHROMECAST ULTRA 4K HDMI MEDIA STREAMI | 01/09/2018 | 01/09/2018 | 5,297.21 | 0.00 | 0.00 | 5,296.21 | 1.00 |
| 008588 | N/A | GOOGLE CHROMECAST ULTRA 4K HDM MEDIA STREAMI | 01/09/2018 | 01/09/2018 | 5,297.21 | 0.00 | 0.00 | 5,296.21 | 1.00 |
| 008589 | N/A | ADAPTADOR DELL DA200, USB TIPO C A HDMI/VGA/E | 01/09/2018 | 01/09/2018 | 5,226.71 | 0.00 | 0.00 | 5,225.71 | 1.00 |
| 008590 | N/A | ADAPTADOR DELL DA200, USB TIPO C A HDMI/VGA/E | 01/09/2018 | 01/09/2018 | 5,226.71 | 0.00 | 0.00 | 5,225.71 | 1.00 |
| 008591 | N/A | ADAPTADOR DELL DA200, USB TIPO C A HDMI/VGA/E | 01/09/2018 | 01/09/2018 | 5,226.72 | 0.00 | 0.00 | 5,225.72 | 1.00 |
| 008592 | N/A | ADAPTADOR DELL DA200, USB TIPO C A HDMI/VGA/E | 01/09/2018 | 01/09/2018 | 5,226.72 | 0.00 | 0.00 | 5,225.72 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008593 | N/A | ADAPTADOR DELL DA200, USB TIPO C A HDMI/VGA/E | 01/09/2018 | 01/09/2018 | 5,226.72 | 0.00 | 0.00 | 5,225.72 | 1.00 |
| 008651 | N/A | CONTROL LOGITECH PRESENTADOR R400 2.4 GHZ WIRELESS USB | 01/12/2018 | 01/12/2018 | 2,478.00 | 0.00 | 0.00 | 2,477.00 | 1.00 |
| 008652 | N/A | CONTROL LOGITECH PRESENTADOR R400 2.4 GHZ WIRELESS USB | 01/12/2018 | 01/12/2018 | 2,478.00 | 0.00 | 0.00 | 2,477.00 | 1.00 |
| 008653 | N/A | CAMARA IP DOMO 1080 P FULL HD, 30 FPS VIDEO | 01/12/2018 | 01/12/2018 | 11,056.60 | 0.00 | 0.00 | 11,055.60 | 1.00 |
| 008654 | N/A | CAMARA IP DOMO 1080 P FULL HD, 30 FPS VIDEO | 01/12/2018 | 01/12/2018 | 11,056.60 | 0.00 | 0.00 | 11,055.60 | 1.00 |
| 008655 | N/A | CAMARA IP DOMO 1080 P FULL HD, 30 FPS VIDEO | 01/12/2018 | 01/12/2018 | 11,056.60 | 0.00 | 0.00 | 11,055.60 | 1.00 |
| 008656 | N/A | CAMARA IP DOMO 1080 P FULL HD, 30 FPS VIDEO | 01/12/2018 | 01/12/2018 | 11,056.60 | 0.00 | 0.00 | 11,055.60 | 1.00 |
| 008657 | N/A | CAMARA IP DOMO 1080 P FULL HD, 30 FPS VIDEO | 01/12/2018 | 01/12/2018 | 11,056.60 | 0.00 | 0.00 | 11,055.60 | 1.00 |
| 008659 | N/A | CAMARA IP UBITQUI 1080P DOME | 01/12/2018 | 01/12/2018 | 11,099.71 | 0.00 | 0.00 | 11,098.71 | 1.00 |
| 008660 | N/A | CAMARA IP UBITQUI 1080P DOME | 01/12/2018 | 01/12/2018 | 11,099.71 | 0.00 | 0.00 | 11,098.71 | 1.00 |
| 008661 | N/A | CAMARA IP UBITQUI 1080P DOME | 01/12/2018 | 01/12/2018 | 11,099.71 | 0.00 | 0.00 | 11,098.71 | 1.00 |
| 008664 | N/A | UNIFI UB-UNVR | 01/12/2018 | 01/12/2018 | 30,728.39 | 0.00 | 0.00 | 30,727.39 | 1.00 |
| 008763 | N/A | CISCO 2960X48FPD-L48-PORT GIGABIT ETHERNET SWITCH | 01/02/2018 | 01/02/2018 | 114,755.00 | 0.00 | 0.00 | 114,754.00 | 1.00 |
| 008764 | N/A | CISCO 2960X48FPD-L48-PORT GIGABIT ETHERNET SWITCH | 01/02/2019 | 01/02/2019 | 114,755.00 | 0.00 | 0.00 | 114,754.00 | 1.00 |
| 008765 | N/A | CISCO 2960X48FPD-L48-PORT GIGABIT ETHERNET SWITCH | 01/02/2019 | 01/02/2019 | 114,755.00 | 0.00 | 0.00 | 114,754.00 | 1.00 |
| 008766 | N/A | CISCO 2960X48FPD-L48-PORT GIGABIT ETHERNET SWITCH | 01/02/2019 | 01/02/2019 | 114,755.00 | 0.00 | 0.00 | 114,754.00 | 1.00 |
| 008767 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008768 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008769 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008770 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008771 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008772 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008773 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008775 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008776 | N/A | HEADSET JABRA UC VOICE 550 DUO MICROSOFT OPTIMIZED STEREO | 01/02/2019 | 01/02/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008777 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008779 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008780 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008781 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008782 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008783 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008784 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008785 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008786 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/02/2019 | 01/02/2019 | 4,012.00 | 0.00 | 0.00 | 4,011.00 | 1.00 |
| 008789 | N/A | IMPRESORA HP LASERJET M577 DN LASER MULTIFUNCTION | 01/02/2019 | 01/02/2019 | 126,260.00 | 0.00 | 0.00 | 126,259.00 | 1.00 |
| 008803 | N/A | ADAPTADOR DE CA PORTATIL DELL DA90PMM130 19.5V | 01/03/2019 | 01/03/2019 | 2,950.00 | 0.00 | 0.00 | 2,949.00 | 1.00 |
| 008804 | N/A | ADAPTADOR DE CA PORTATIL DELL DA90PMM130 19.5V | 01/03/2019 | 01/03/2019 | 2,950.00 | 0.00 | 0.00 | 2,949.00 | 1.00 |
| 008805 | N/A | ADAPTADOR DE CA PORTATIL DELL DA90PMM130 19.5V | 01/03/2019 | 01/03/2019 | 2,950.00 | 0.00 | 0.00 | 2,949.00 | 1.00 |
| 008806 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008807 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008808 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008809 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008810 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008811 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008812 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008813 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008814 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008815 | N/A | DISCO DURO 1TB P/LAPTOP SEAGATE 2.5" SATA 6.00GB | 01/03/2019 | 01/03/2019 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008816 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 008817 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008818 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008819 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008820 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008821 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008822 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008823 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008824 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008825 | N/A | MEMORIA 4G (1 X 4GB) KINGSTON P/DESKTOP | 01/03/2019 | 01/03/2019 | 2,301.00 | 0.00 | 0.00 | 2,300.00 | 1.00 |
| 008826 | N/A | APPLE MACBOOK PRO DE 13.3" CON BARRA TACTIL INTER CORE I7 | 01/03/2019 | 01/03/2019 | 163,666.00 | 0.00 | 0.00 | 163,665.00 | 1.00 |
| 008827 | N/A | APPLE MACBOOK PRO DE 13.3" CON BARRA TACTIL INTER CORE I7 | 01/03/2019 | 01/03/2019 | 163,666.00 | 0.00 | 0.00 | 163,665.00 | 1.00 |
| 008828 | N/A | APPLE MACBOOK PRO DE 13.3" CON BARRA TACTIL INTER CORE I7 | 01/03/2019 | 01/03/2019 | 163,666.00 | 0.00 | 0.00 | 163,665.00 | 1.00 |

INDOTEL
RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008832 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 008833 | N/A | HEADSET JABRA VOICE 550 MONO MICROSOFT OPTIMIZED NOISE CORDE | 01/03/2019 | 01/03/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 009098 | N/A | SCANNER 3NSTAR SC050 LASER HANDHELD BARCODE 1D C/BASE IP54 | 01/05/2019 | 01/05/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 009100 | N/A | SCANNER 3NSTAR SC050 LASER HANDHELD BARCODE 1D C/BASE IP54 | 01/05/2019 | 01/05/2019 | 4,484.00 | 0.00 | 0.00 | 4,483.00 | 1.00 |
| 009406 | N/A | UPS CDP UP011-1.5KVA RT AX 120VAC | 01/06/2020 | 01/06/2020 | 25,975.49 | 0.00 | 714.33 | 22,144.23 | 3,831.26 |
| 009407 | N/A | UPS CDP UP011-1.5KVA RT AX 120VAC | 01/06/2020 | 01/06/2020 | 25,975.49 | 0.00 | 714.33 | 22,144.23 | 3,831.26 |
| 009408 | N/A | UPS CDP UP011-1.5KVA RT AX 120VAC | 01/06/2020 | 01/06/2020 | 25,975.49 | 0.00 | 714.33 | 22,144.23 | 3,831.26 |
| 009409 | N/A | UPS CDP UP011-1.5KVA RT AX 120VAC | 01/06/2020 | 01/06/2020 | 25,975.50 | 0.00 | 714.33 | 22,144.23 | 3,831.27 |
| 009410 | N/A | UPS CDP UP011-1.5KVA RT AX 120VAC | 01/06/2020 | 01/06/2020 | 38,963.96 | 0.00 | 1,071.51 | 33,216.81 | 5,747.15 |
| 009411 | N/A | UPS CDP UP011-1.5KVA RT AX 120VAC | 01/06/2020 | 01/06/2020 | 38,963.95 | 0.00 | 1,071.51 | 33,216.81 | 5,747.14 |
| 009452 | N/A | DOCKING STATION P/LAPTOP DELL XPS 13 9370 | 05/11/2020 | 05/11/2020 | 13,570.00 | 0.00 | 373.18 | 9,329.50 | 4,240.50 |
| 009474 | N/A | DISCO DURO KINGSTON 480 GB 50026B7683DB7313 | 08/02/2021 | 08/02/2021 | 5,580.00 | 0.00 | 153.45 | 3,529.35 | 2,050.65 |
| 009475 | N/A | DISCO DURO KINGSTON 480 GB 50026B7683BF9B9 | 08/02/2021 | 08/02/2021 | 5,580.00 | 0.00 | 153.45 | 3,529.35 | 2,050.65 |
| 009476 | N/A | DISCO DURO KINGSTON 480 GB 50026B7683DB7313 | 08/02/2021 | 08/02/2021 | 5,580.00 | 0.00 | 153.45 | 3,529.35 | 2,050.65 |
| 009477 | N/A | DISCO EXTERNO SEAGATE EXPANSION NAA5VJ2 | 08/01/2021 | 08/01/2021 | 8,985.70 | 0.00 | 247.11 | 5,683.53 | 3,302.17 |
| 009484 | N/A | SWITCH SMALL BUSINESS CISCO SF350-24 PORT (POE) | 15/03/2021 | 15/03/2021 | 51,330.00 | 0.00 | 1,411.58 | 31,054.76 | 20,275.24 |
| 009485 | N/A | SWITCH SMALL BUSINESS CISCO SF350-24 PORT | 15/03/2021 | 15/03/2021 | 51,330.00 | 0.00 | 1,411.58 | 31,054.76 | 20,275.24 |
| 009486 | N/A | DOCKING STATION PARA LAPTOP XPS 13 9370 | 19/11/2020 | 19/11/2020 | 13,570.00 | 0.00 | 373.18 | 8,209.96 | 5,360.04 |
| 009487 | N/A | DOCKING STATION PARA LAPTOP XPS 139370 | 19/11/2020 | 19/11/2020 | 13,570.00 | 0.00 | 373.18 | 8,209.96 | 5,360.04 |
| 009538 | N/A | SOPHOS XG430 REV. ENTERPRISEPROTECT C42101BXBWYD7F1 | 08/10/2021 | 08/10/2021 | 924,323.40 | 0.00 | 25,418.89 | 381,283.35 | 543,040.05 |
| 009539 | N/A | SOPHOS XG430 REV. ENTERPRISEPROTECT C42101C6TBGHHB4 | 08/10/2021 | 08/10/2021 | 924,323.40 | 0.00 | 25,418.89 | 381,283.35 | 543,040.05 |
| 009841 | N/A | COMPUTADORA DELL OPTIPLEX 7090 B25DMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009842 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C0HJMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009843 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C28MH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009844 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C2DFMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009845 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C2DFMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009846 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C089MH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009847 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C0FKMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009848 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C29FMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009849 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C2CJMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009850 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C0BFMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009851 | N/A | COMPUTADORA DELL OPTIPLEX 7090 HMBLTH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009852 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C1PFMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009853 | N/A | COMPUTADORA DELL OPTIPLEX 7090 BZSKMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009854 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C27JMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009855 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C0GKMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009856 | N/A | COMPUTADORA DELL OPTIPLEX 7090 C0BCMH3 | 01/06/2022 | 01/06/2022 | 77,585.00 | 0.00 | 2,133.59 | 14,935.13 | 62,649.87 |
| 009857 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018951FQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009858 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950ZQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009859 | N/A | MONITOR DELL E2020H CN08RWX5QDC00189510Q | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009860 | N/A | MONITOR DELL E2020H CN08RWX5QDC00189511Q | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009861 | N/A | MONITOR DELL E2020H CN08RWX5QDC00189512Q | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009862 | N/A | MONITOR DELL E2020H CN08RWX5QDC00189513Q | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009863 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018951CQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009864 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018951AQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009865 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950TQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009866 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950GQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009867 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950FQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009868 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950PQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009869 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950RQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009870 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018950VQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009871 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018951DQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| 009872 | N/A | MONITOR DELL E2020H CN08RWX5QDC0018951EQ | 01/06/2022 | 01/06/2022 | 9,440.00 | 0.00 | 259.60 | 1,817.20 | 7,622.80 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 009873 | N/A | TV SAMSUNG 65 AU800 0BRF3CDR701335 | 01/06/2022 | 01/06/2022 | 70,800.00 | 0.00 | 1,947.00 | 13,629.00 | 57,171.00 |
| 009925 | N/A | TS-H1283XU-RP-E2236-32G-US | 01/08/2022 | 01/08/2022 | 331,104.58 | 0.00 | 9,105.38 | 45,526.90 | 285,577.68 |
| 009926 | N/A | RAIL B-B02 | 01/08/2022 | 01/08/2022 | 9,466.42 | 0.00 | 260.33 | 1,301.65 | 8,164.77 |
| 009927 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009928 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009929 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009930 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009931 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------|------------|------------|----------------------|---------------------|-------------------|----------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009932 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009933 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009934 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009935 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009936 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009937 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009938 | N/A | ST4000NE001 SEAGATE | 01/08/2022 | 01/08/2022 | 12,466.40 | 0.00 | 342.83 | 1,714.15 | 10,752.25 |
| 009939 | N/A | MONITOR AOC 32 | 01/08/2022 | 01/08/2022 | 29,727.07 | 0.00 | 817.49 | 4,087.45 | 25,639.62 |
| 009955 | N/A | COMPUTADORA APPLE IMAC 24 | 29/09/2022 | 29/09/2022 | 187,202.95 | 0.00 | 5,148.08 | 20,592.32 | 166,610.63 |
| 009960 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| 009961 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| 009962 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| 009963 | N/A | LAPTOP DE DISEÑO DELL | 29/09/2022 | 29/09/2022 | 236,822.32 | 0.00 | 6,512.61 | 26,050.44 | 210,771.88 |
| 009964 | N/A | LAPTOP DE DISEÑO DELL | 29/09/2022 | 29/09/2022 | 236,822.32 | 0.00 | 6,512.61 | 26,050.44 | 210,771.88 |
| 009965 | N/A | LAPTOP DE DISEÑO DELL | 29/09/2022 | 29/09/2022 | 236,822.32 | 0.00 | 6,512.61 | 26,050.44 | 210,771.88 |
| 009970 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 B1KPJL3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 009971 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 22KPJL3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 010054 | N/A | LAPTOP GAMA MEDIA DELL 7VXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010055 | N/A | LAPTOP GAMA MEDIA DELL GYXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010056 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010057 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010058 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010059 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010060 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010061 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010062 | N/A | LAPTOP GAMA MEDIA DELL | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010063 | N/A | DISCO DURO 10TB EXTERNO | 09/09/2022 | 09/09/2022 | 22,100.00 | 0.00 | 607.75 | 2,431.00 | 19,669.00 |
| 010064 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010065 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010066 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010067 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010068 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010069 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010070 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010071 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010072 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010073 | N/A | DVDRW EXTERNO ASUS 8X | 09/09/2022 | 09/09/2022 | 2,600.00 | 0.00 | 71.50 | 286.00 | 2,314.00 |
| 010173 | N/A | IMPRESORA XEROX VERSALINK C500/DN COLOR LASER | 28/12/2022 | 28/12/2022 | 65,394.42 | 0.00 | 1,798.35 | 1,798.35 | 63,596.07 |
| 010174 | N/A | IMPRESORA XEROX VERSALINK C500/DN COLOR LASER | 28/12/2022 | 28/12/2022 | 65,394.42 | 0.00 | 1,798.35 | 1,798.35 | 63,596.07 |
| 010175 | N/A | IMPRESORA XEROX VERSALINK C500/DN COLOR LASER | 28/12/2022 | 28/12/2022 | 65,394.42 | 0.00 | 1,798.35 | 1,798.35 | 63,596.07 |
| 010176 | N/A | IMPRESORA XEROX VERSALINK C500/DN COLOR LASER | 28/12/2022 | 28/12/2022 | 65,394.42 | 0.00 | 1,798.35 | 1,798.35 | 63,596.07 |
| 010177 | N/A | IMPRESORA XEROX VERSALINK C500/DN COLOR LASER | 27/12/2022 | 27/12/2022 | 65,394.42 | 0.00 | 1,798.35 | 1,798.35 | 63,596.07 |
| 010178 | N/A | IMPRESORA XEROX VERSALINK C500/DN COLOR LASER | 28/12/2022 | 28/12/2022 | 65,394.42 | 0.00 | 1,798.35 | 1,798.35 | 63,596.07 |
| 010179 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| 010180 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| 010181 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| 010182 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| 010183 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| 010184 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| 010185 | N/A | SAMSUNG 10.4 GALAXY TAB S6 LITE | 28/12/2022 | 28/12/2022 | 32,697.21 | 0.00 | 899.17 | 899.17 | 31,798.04 |
| | | Subtotal | | | 41,197,704.89 | 1,985,341.78 | 193,369.59 | 37,787,797.02 | 5,395,249.65 |
| Grupo: | 62 | GERENCIA DE PLANIFICACION | | | | | | | |
| 000799 | N/A | CPU DELL | 13/10/2000 | 13/10/2000 | 27,301.00 | 0.00 | 0.00 | 27,300.00 | 1.00 |
| 000800 | N/A | MONITOR DELL | 13/10/2000 | 13/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 000801 | N/A | IMPRESORA 970 CXI | 14/03/2001 | 14/03/2001 | 6,900.00 | 0.00 | 0.00 | 6,899.00 | 1.00 |
| Grupo: | 62 | GERENCIA DE PLANIFICACION | | | | | | | |
| 000807 | N/A | IMPRESORA HP LASERJET 4100 TN | 06/06/2001 | 06/06/2001 | 27,100.00 | 0.00 | 0.00 | 27,099.00 | 1.00 |
| 000808 | N/A | CPU DELL | 03/10/2000 | 03/10/2000 | 27,300.00 | 0.00 | 0.00 | 27,299.00 | 1.00 |
| 000809 | N/A | MONITOR DELL | 03/10/2000 | 03/10/2000 | 10,000.00 | 0.00 | 0.00 | 9,999.00 | 1.00 |
| 000810 | N/A | CPU DELL | 16/05/2001 | 16/05/2001 | 22,469.60 | 0.00 | 0.00 | 22,468.60 | 1.00 |
| 000811 | N/A | MONITOR DELL | 10/05/2001 | 10/05/2001 | 16,000.00 | 0.00 | 0.00 | 15,999.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------------------|----------------------------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005009 | N/A | IMPRESORA HP LASERJET CM 2530 | 01/03/2011 | 01/03/2011 | 111,320.24 | 0.00 | 0.00 | 111,319.24 | 1.00 |
| 005541 | N/A | COMPUTADORA DELL PRECISION M4500 MOBILE WOKSTATIO | 01/09/2011 | 01/09/2011 | 81,451.53 | 0.00 | 0.00 | 81,450.53 | 1.00 |
| 005855 | N/A | PORTATIL (NE) DELL LATITUDE E5520 | 01/12/2012 | 01/12/2012 | 61,712.00 | 0.00 | 0.00 | 61,711.00 | 1.00 |
| 005921 | N/A | COMPUTADORA DELL OPTIPLEX 9010D | 01/04/2013 | 01/04/2013 | 45,194.00 | 0.00 | 0.00 | 45,193.00 | 1.00 |
| 005928 | N/A | COMPUTADORA DELL OPTIPLEX 9010D,MONITOR FLAT DELL 19" | 01/05/2013 | 01/05/2013 | 34,112.88 | 0.00 | 0.00 | 34,111.88 | 1.00 |
| 005929 | N/A | COMPUTADORA DELL OPTIPLEX 9010D MONITOR FLAT DELL 19" | 01/05/2013 | 01/05/2013 | 34,112.88 | 0.00 | 0.00 | 34,111.88 | 1.00 |
| 006243 | N/A | DEL2663 PORTATIL (NE) DELL LATITUDE E6540 | 01/11/2014 | 01/11/2014 | 60,877.83 | 0.00 | 0.00 | 60,876.83 | 1.00 |
| 007761 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 71,000.00 | 0.00 | 0.00 | 70,999.00 | 1.00 |
| 007762 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 71,000.00 | 0.00 | 0.00 | 70,999.00 | 1.00 |
| 007763 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 71,000.00 | 0.00 | 0.00 | 70,999.00 | 1.00 |
| 007764 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 71,000.00 | 0.00 | 0.00 | 70,999.00 | 1.00 |
| 007765 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 71,000.00 | 0.00 | 0.00 | 70,999.00 | 1.00 |
| 007766 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 71,000.00 | 0.00 | 0.00 | 70,999.00 | 1.00 |
| 007767 | N/A | COMPUTADORA DELL OPTIPLEX 5040 | 01/06/2017 | 01/06/2017 | 70,999.99 | 0.00 | 0.00 | 70,998.99 | 1.00 |
| 007768 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USB | 01/06/2017 | 01/06/2017 | 3,770.00 | 0.00 | 0.00 | 3,769.00 | 1.00 |
| 007769 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USB | 01/06/2017 | 01/06/2017 | 3,770.00 | 0.00 | 0.00 | 3,769.00 | 1.00 |
| 007770 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USB | 01/06/2017 | 01/06/2017 | 3,770.00 | 0.00 | 0.00 | 3,769.00 | 1.00 |
| 007771 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USB | 01/06/2017 | 01/06/2017 | 3,770.00 | 0.00 | 0.00 | 3,769.00 | 1.00 |
| 007772 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USBTECLADO/MOUSE LOGITE | 01/06/2017 | 01/06/2017 | 3,770.00 | 0.00 | 0.00 | 3,769.00 | 1.00 |
| 007773 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USB | 01/06/2017 | 01/06/2017 | 3,770.00 | 0.00 | 0.00 | 3,769.00 | 1.00 |
| 007774 | N/A | TECLADO/MOUSE LOGITECH MK320 DESKTOP USB | 01/06/2017 | 01/06/2017 | 3,770.01 | 0.00 | 0.00 | 3,769.01 | 1.00 |
| 007776 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 007777 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 007778 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 007779 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 007780 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 007781 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 007782 | N/A | TV MONITOR SAMSUNG 24 INCH LID TE310 LT24E310 | 01/06/2017 | 01/06/2017 | 16,920.00 | 0.00 | 0.00 | 16,919.00 | 1.00 |
| 008228 | N/A | LAPTOP DELL MODELO 5559 I7/16/1TR/10PRO/15.6 | 01/10/2017 | 01/10/2017 | 92,336.03 | 0.00 | 0.00 | 92,335.03 | 1.00 |
| 008350 | N/A | IMPRESORA HP MFP M577F | 01/01/2018 | 01/01/2018 | 184,000.00 | 0.00 | 0.00 | 183,999.00 | 1.00 |
| 009425 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 010021 | N/A | LAPTOP GAMA MEDIA DELL D1YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010022 | N/A | LAPTOP GAMA MEDIA DELL 33YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010023 | N/A | LAPTOP GAMA MEDIA DELL 1VXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | GERENCIA DE PLANIFICACION | | 1,695,011.22 | 0.00 | 5,527.29 | 1,516,089.15 | 178,922.07 |
| Grupo: | 65 | SMGR (2DO. PISO) | | | | | | | |
| 000300 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000301 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000302 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000326 | N/A | COMPUTADOR PORTATIL DELL LATITUDE D610 | 01/06/2005 | 01/06/2005 | 63,053.25 | 0.00 | 0.00 | 63,052.25 | 1.00 |
| 000348 | N/A | IMPRESORA HP COLOR LASER JET 2840 ALL IN ONE | 01/09/2005 | 01/09/2005 | 36,140.00 | 0.00 | 0.00 | 36,139.00 | 1.00 |
| 000673 | N/A | HP SCANJET 5590 DIGITAL | 01/09/2007 | 01/09/2007 | 13,572.00 | 0.00 | 0.00 | 13,571.00 | 1.00 |
| 000715 | N/A | LAP TOP | 01/12/2007 | 01/12/2007 | 91,293.74 | 0.00 | 0.00 | 91,292.74 | 1.00 |
| 000716 | N/A | LAP TOP | 01/12/2007 | 01/12/2007 | 91,293.74 | 0.00 | 0.00 | 91,292.74 | 1.00 |
| 002082 | N/A | SCANNER ICO R1015, ICOM HH RCVR | 01/05/2003 | 01/05/2003 | 9,134.14 | 0.00 | 0.00 | 9,133.14 | 1.00 |
| 004569 | N/A | PORTATIL DELL LATITUDE D830 PROCESASOR INTEL CORE 2DUO T7700 | 01/12/2008 | 01/12/2008 | 65,481.35 | 0.00 | 0.00 | 65,480.35 | 1.00 |
| 005007 | N/A | IMPRESORA OFFICEJET PRO 8500 | 01/03/2011 | 01/03/2011 | 10,312.11 | 0.00 | 0.00 | 10,311.11 | 1.00 |
| | | Subtotal | SMGR (2DO. PISO) | | 480,615.60 | 0.00 | 0.00 | 480,604.60 | 11.00 |
| Grupo: | 66 | CUERPOS COLEGIADOS | | | | | | | |
| 002260 | N/A | IMPRESORA LASERJET 4101 MFP | 01/12/2003 | 01/12/2003 | 120,254.89 | 0.00 | 0.00 | 120,253.89 | 1.00 |
| 007141 | N/A | IMPRESORA MULTIFUNCIONAL HP M225DW (INALAMBRICA) | 01/09/2016 | 01/09/2016 | 23,890.00 | 0.00 | 0.00 | 23,889.00 | 1.00 |
| 008029 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFF | 01/09/2017 | 01/09/2017 | 49,592.00 | 0.00 | 0.00 | 49,591.00 | 1.00 |
| 008489 | N/A | LAPTOP DELL LATITUDE 3580 15.6" | 01/06/2018 | 01/06/2018 | 47,105.00 | 0.00 | 0.00 | 47,104.00 | 1.00 |
| 008490 | N/A | LAPTOP | 01/06/2018 | 01/06/2018 | 47,105.00 | 0.00 | 0.00 | 47,104.00 | 1.00 |
| 008491 | N/A | PROYECTOR EPSON POWERLITE S31+3200 LUMENS | 01/06/2018 | 01/06/2018 | 26,845.00 | 0.00 | 0.00 | 26,844.00 | 1.00 |
| 008492 | N/A | BASE PARA PROYECTOR KLIPX BLANCA DE TECHO | 01/06/2018 | 01/06/2018 | 1,050.00 | 0.00 | 0.00 | 1,049.00 | 1.00 |
| Grupo: | 66 | CUERPOS COLEGIADOS | | | | | | | |
| 008493 | N/A | CABLE HDMI AGILER 50 PIES NEGRO, PARA EL PROYECTOR | 01/06/2018 | 01/06/2018 | 1,075.00 | 0.00 | 0.00 | 1,074.00 | 1.00 |
| 008494 | N/A | IMPRESORA HP LASERJET PRO M281FDW MULTIFUNCIONQL-COLOR | 01/06/2018 | 01/06/2018 | 20,500.00 | 0.00 | 0.00 | 20,499.00 | 1.00 |
| | | Subtotal | CUERPOS COLEGIADOS | | 337,416.89 | 0.00 | 0.00 | 337,407.89 | 9.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|---------------------------------------------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 67 | FIRMA DIGITAL | | | | | | |
| 000288 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000289 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 000290 | N/A | COMPUTADORAS PERSONALES DELL OPTIPLEX GX 280 SMALL | 01/05/2005 | 01/05/2005 | 33,445.09 | 0.00 | 0.00 | 33,444.09 | 1.00 |
| 010051 | N/A | LAPTOP GAMA MEDIA DELL GWXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010052 | N/A | LAPTOP GAMA MEDIA DELL 21YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010053 | N/A | LAPTOP GAMA MEDIA DELL GWXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | FIRMA DIGITAL | | 301,327.50 | 0.00 | 5,527.29 | 122,441.43 | 178,886.07 |
| Grupo: | | 68 | OFICINA DEL TLC SEDE EN SIC | | | | | | |
| 002232 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002233 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002234 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002235 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002236 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002237 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002238 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002239 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002240 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| 002241 | N/A | LAP TOP TOSHIBA | 01/11/2003 | 01/11/2003 | 110,850.00 | 0.00 | 0.00 | 110,849.00 | 1.00 |
| | | Subtotal | OFICINA DEL TLC SEDE EN SIC | | 1,108,500.00 | 0.00 | 0.00 | 1,108,490.00 | 10.00 |
| Grupo: | | 71 | COCINA - 1ER. PISO | | | | | | |
| 008069 | N/A | UPS APC SMART-UPS SURTA 1500XL ON-LINE 1050 WATTS 1500VA | 01/10/2017 | 01/10/2017 | 66,400.00 | 0.00 | 0.00 | 66,399.00 | 1.00 |
| | | Subtotal | COCINA - 1ER. PISO | | 66,400.00 | 0.00 | 0.00 | 66,399.00 | 1.00 |
| Grupo: | | 75 | COORDINACION LEGAL 3ER. PISO | | | | | | |
| 005006 | N/A | IMPRESORA HP M3035 | 01/03/2011 | 01/03/2011 | 62,888.86 | 0.00 | 0.00 | 62,887.86 | 1.00 |
| | | Subtotal | COORDINACION LEGAL 3ER. PISO | | 62,888.86 | 0.00 | 0.00 | 62,887.86 | 1.00 |
| Grupo: | | 76 | GERENCIA ASUNTOS INTERNACIONALES 4TO. PISO | | | | | | |
| 005894 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE I3 | 01/01/2013 | 01/01/2013 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 006271 | N/A | IMPRESORA HP ENTERPRISE 500 MFP M525DN MULTIFUNCTION PRINTER | 01/01/2015 | 01/01/2015 | 114,873.00 | 0.00 | 0.00 | 114,872.00 | 1.00 |
| 006465 | N/A | DISCO DURO EXTERNO WESTERN DIGITAL 1 TB | 01/06/2015 | 01/06/2015 | 4,250.00 | 0.00 | 0.00 | 4,249.00 | 1.00 |
| 006679 | N/A | PORTATIL (NE) DELL LATITUDE E5450 | 01/11/2015 | 01/11/2015 | 63,346.15 | 0.00 | 0.00 | 63,345.15 | 1.00 |
| 008234 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FDW | 01/10/2017 | 01/10/2017 | 60,000.00 | 0.00 | 0.00 | 59,999.00 | 1.00 |
| 008507 | N/A | LAPTOP DELL XPS 13 9360 ULTRABOOK LAPTOP 8TH GEN INTEL I7-8 | 01/07/2018 | 01/07/2018 | 107,524.84 | 0.00 | 0.00 | 107,523.84 | 1.00 |
| | | Subtotal | GERENCIA ASUNTOS INTERNACIONALES 4TO. | | 404,977.99 | 0.00 | 0.00 | 404,971.99 | 6.00 |
| Grupo: | | 79 | SEGURIDAD - 1ER. PISO | | | | | | |
| 006976 | N/A | DISCO DURO3TB SATA 6GB | 01/08/2016 | 01/08/2016 | 41,461.58 | 0.00 | 0.00 | 41,460.58 | 1.00 |
| 006977 | N/A | DISCO DURO 3TB SATA 6GB | 01/08/2016 | 01/08/2016 | 41,461.58 | 0.00 | 0.00 | 41,460.58 | 1.00 |
| 006978 | N/A | DISCO DURO 3TB SATA 6GB | 01/08/2016 | 01/08/2016 | 41,461.58 | 0.00 | 0.00 | 41,460.58 | 1.00 |
| 006979 | N/A | DISCO DURO 3TB SATA 6GB | 01/08/2016 | 01/08/2016 | 41,461.57 | 0.00 | 0.00 | 41,460.57 | 1.00 |
| | | Subtotal | SEGURIDAD - 1ER. PISO | | 165,846.31 | 0.00 | 0.00 | 165,842.31 | 4.00 |
| Grupo: | | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | |
| 006412 | N/A | MICROFONO PGX24BETA58 SHURE S-0418080937 | 01/04/2015 | 01/04/2015 | 33,260.00 | 0.00 | 0.00 | 33,259.00 | 1.00 |
| 006413 | N/A | MICROFONO PRO49QL AUDIOTECNICA LOW | 01/04/2015 | 01/04/2015 | 10,325.00 | 0.00 | 0.00 | 10,324.00 | 1.00 |
| 006414 | N/A | MICROFONO PRO49QL AUDIOTECNICA LOW | 01/04/2015 | 01/04/2015 | 10,325.00 | 0.00 | 0.00 | 10,324.00 | 1.00 |
| 006415 | N/A | MICROFONO PRO49QL AUDIOTECNICA LOW | 01/04/2015 | 01/04/2015 | 10,325.00 | 0.00 | 0.00 | 10,324.00 | 1.00 |
| 006416 | N/A | MICROFONO PRO49QL AUDIOTECNICA LOW | 01/04/2015 | 01/04/2015 | 10,325.00 | 0.00 | 0.00 | 10,324.00 | 1.00 |
| 006417 | N/A | MICROFONO PRO49QL AUDIOTECNICA LOW | 01/04/2015 | 01/04/2015 | 10,325.00 | 0.00 | 0.00 | 10,324.00 | 1.00 |
| 006418 | N/A | MICROFONO PRO49QL AUDIOTECNICA LOW | 01/04/2015 | 01/04/2015 | 10,325.00 | 0.00 | 0.00 | 10,324.00 | 1.00 |
| 006419 | N/A | BASE AT8615RS AUDIO-TECNICA XLR P/PRO49 | 01/04/2015 | 01/04/2015 | 26,550.00 | 0.00 | 0.00 | 26,549.00 | 1.00 |
| Grupo: | | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | |
| 006420 | N/A | CABLE AT8314-25 DE MICROFONO AT8314-25 | 01/04/2015 | 01/04/2015 | 6,844.00 | 0.00 | 0.00 | 6,843.00 | 1.00 |
| 006421 | N/A | CABLE AT8314-50 DE MICROFONO AT8314-50 | 01/04/2015 | 01/04/2015 | 3,894.00 | 0.00 | 0.00 | 3,893.00 | 1.00 |
| 008397 | N/A | PROYECTOR EPSON POWERLITE 3600 LUMENS HDMI | 01/02/2018 | 01/02/2018 | 76,884.00 | 0.00 | 0.00 | 76,883.00 | 1.00 |
| | | Subtotal | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | 209,382.00 | 0.00 | 0.00 | 209,371.00 | 11.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|---------------------------------------------------------|--------------------------------------------------|------------|-------------------|-----------------|---------------|-------------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 87 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 1 | | | | | | |
| 006033 | N/A | IMPRESORA HP OFFICEJET 7110 WIDE FORMAT (CR768A) | 01/10/2013 | 01/10/2013 | 9,976.90 | 0.00 | 0.00 | 9,975.90 | 1.00 |
| 007391 | N/A | LAPTOP DELL LATITUDE 7470 ULTRABOOK CORE (TM) | 01/01/2017 | 01/01/2017 | 86,000.00 | 0.00 | 0.00 | 85,999.00 | 1.00 |
| | | Subtotal | | | 95,976.90 | 0.00 | 0.00 | 95,974.90 | 2.00 |
| Grupo: | | 88 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 2 | | | | | | |
| 007392 | N/A | LAPTOP DELL LATITUDE 7470 ULTRABOOK CORE (TM) | 01/01/2017 | 01/01/2017 | 86,000.00 | 0.00 | 0.00 | 85,999.00 | 1.00 |
| | | Subtotal | | | 86,000.00 | 0.00 | 0.00 | 85,999.00 | 1.00 |
| Grupo: | | 89 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 3 | | | | | | |
| 007651 | N/A | LOGITECH H570E USB MO HEADSET | 01/05/2017 | 01/05/2017 | 5,760.00 | 0.00 | 0.00 | 5,759.00 | 1.00 |
| | | Subtotal | | | 5,760.00 | 0.00 | 0.00 | 5,759.00 | 1.00 |
| Grupo: | | 90 | ORGANIZACION Y METODO | | | | | | |
| 004482 | N/A | INTL HP COMPAQ 6515B TL-56 TURION IGB | 01/08/2008 | 01/08/2008 | 57,502.04 | 0.00 | 0.00 | 57,501.04 | 1.00 |
| | | Subtotal | | | 57,502.04 | 0.00 | 0.00 | 57,501.04 | 1.00 |
| Grupo: | | 96 | LA GUAZARA - BARAHONA | | | | | | |
| 006832 | N/A | ROUTER FORTINET MODELO FG-30D-BDL | 01/02/2016 | 01/02/2016 | 29,999.99 | 0.00 | 0.00 | 29,998.99 | 1.00 |
| | | Subtotal | | | 29,999.99 | 0.00 | 0.00 | 29,998.99 | 1.00 |
| Grupo: | | 101 | ALTO DE LA PALOMA - DAJABON | | | | | | |
| 006833 | N/A | ROUTER FORTINET MODELO FG-30D-BDL | 01/02/2016 | 01/02/2016 | 29,999.99 | 0.00 | 0.00 | 29,998.99 | 1.00 |
| | | Subtotal | | | 29,999.99 | 0.00 | 0.00 | 29,998.99 | 1.00 |
| Grupo: | | 301 | EQUIPO DE MONITOREO | | | | | | |
| 009465 | N/A | UPS FORZA SMART 1500VA/840W/120V/USB PART NO.FX-1500LCD | 08/02/2021 | 08/02/2021 | 16,500.00 | 0.00 | 453.75 | 10,436.25 | 6,063.75 |
| | | Subtotal | | | 16,500.00 | 0.00 | 453.75 | 10,436.25 | 6,063.75 |
| Grupo: | | 304 | ALMACEN V CENTENARIO | | | | | | |
| 005040 | N/A | IMPRESORA MULTIFUNCIONAL HP M1536DN | 01/04/2011 | 01/04/2011 | 15,207.60 | 0.00 | 0.00 | 15,206.60 | 1.00 |
| 005939 | N/A | IMPRESORA (LA) HP COLOR LASERJET CP152NW PRO CE875A | 01/06/2013 | 01/06/2013 | 11,167.62 | 0.00 | 0.00 | 11,166.62 | 1.00 |
| 006257 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M4776 | 01/12/2014 | 01/12/2014 | 22,150.00 | 0.00 | 0.00 | 22,149.00 | 1.00 |
| 006754 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M476NW | 01/12/2015 | 01/12/2015 | 26,904.00 | 0.00 | 0.00 | 26,903.00 | 1.00 |
| 007802 | N/A | LECTOR DE ASIST.BIOMETRICO DE HUELLAS Y TARJETA | 01/06/2017 | 01/06/2017 | 29,796.10 | 0.00 | 0.00 | 29,795.10 | 1.00 |
| 007902 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.65 | 0.00 | 0.00 | 30,415.65 | 1.00 |
| 007911 | N/A | IMPRESORA HP LASERJET PRO 400 MFP M477FDW | 01/08/2017 | 01/08/2017 | 50,000.00 | 0.00 | 0.00 | 49,999.00 | 1.00 |
| | | Subtotal | | | 185,641.97 | 0.00 | 0.00 | 185,634.97 | 7.00 |
| Grupo: | | 305 | CLUB DE EMPLEADOS | | | | | | |
| 004792 | N/A | PROYECTOR MULTIMEDIA EPSON POWERLITE | 01/07/2010 | 01/07/2010 | 53,098.92 | 1,401.22 | 0.00 | 54,499.14 | 1.00 |
| 004835 | N/A | UPS APC SMART 3000 VA 8SUA3000 | 01/08/2010 | 01/08/2010 | 37,210.24 | 0.00 | 0.00 | 37,209.24 | 1.00 |
| 006925 | N/A | DELL LATITUD E5450 (PORTATIL) | 01/06/2016 | 01/06/2016 | 73,504.36 | 0.00 | 0.00 | 73,503.36 | 1.00 |
| 007137 | N/A | LAPTOP INTER CORE 15-5200U ULTRABOOK DELL LTDD 7450 I5 | 01/09/2016 | 01/09/2016 | 46,800.00 | 0.00 | 0.00 | 46,799.00 | 1.00 |
| 007801 | N/A | LECTOR DE ASIST.BIOMETRICO DE HUELLAS Y TARJETA | 01/06/2017 | 01/06/2017 | 29,796.10 | 0.00 | 0.00 | 29,795.10 | 1.00 |
| 007901 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.62 | 0.00 | 0.00 | 30,415.62 | 1.00 |
| | | Subtotal | | | 270,826.24 | 1,401.22 | 0.00 | 272,221.46 | 6.00 |
| Grupo: | | 306 | CONTRALORIA | | | | | | |
| 006314 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL | 01/03/2015 | 01/03/2015 | 42,045.00 | 0.00 | 0.00 | 42,044.00 | 1.00 |
| 006315 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL | 01/03/2015 | 01/03/2015 | 42,045.00 | 0.00 | 0.00 | 42,044.00 | 1.00 |
| Grupo: | | 306 | CONTRALORIA | | | | | | |
| 006316 | N/A | MONITOR DELL 20" (19.5) E2014H | 01/03/2015 | 01/03/2015 | 5,700.00 | 0.00 | 0.00 | 5,699.00 | 1.00 |
| 006317 | N/A | MONITOR DELL 20" (19.5) E2014H | 01/03/2015 | 01/03/2015 | 5,700.00 | 0.00 | 0.00 | 5,699.00 | 1.00 |
| 006318 | N/A | MONITOR DELL 20" (19.5) E2014H | 01/03/2015 | 01/03/2015 | 5,700.00 | 0.00 | 0.00 | 5,699.00 | 1.00 |
| 006319 | N/A | MONITOR DELL 20" (19.5) E2014H | 01/03/2015 | 01/03/2015 | 5,700.00 | 0.00 | 0.00 | 5,699.00 | 1.00 |
| 008030 | N/A | UPS APC BE550G BACK -UPS ES330 WATTS | 01/09/2017 | 01/09/2017 | 4,650.00 | 0.00 | 0.00 | 4,649.00 | 1.00 |
| 008031 | N/A | UPS APC BE550G BACK -UPS ES330 WATTS | 01/09/2017 | 01/09/2017 | 4,650.00 | 0.00 | 0.00 | 4,649.00 | 1.00 |
| 008032 | N/A | UPS APC BE550G BACK -UPS ES330 WATTS | 01/09/2017 | 01/09/2017 | 4,650.00 | 0.00 | 0.00 | 4,649.00 | 1.00 |
| 008033 | N/A | UPS APC BE550G BACK -UPS ES330 WATTS | 01/09/2017 | 01/09/2017 | 4,650.02 | 0.00 | 0.00 | 4,649.02 | 1.00 |
| | | Subtotal | | | 125,490.02 | 0.00 | 0.00 | 125,480.02 | 10.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|--------------------------------------------------------------|--------------------------------------------------|------------|--------------|-------------------|--------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| Grupo: | | 308 | GERENCIA FINANCIERA | | | | | | | |
| 004808 | N/A | IMPRESORA HP LASERJET M3035 MFP | 01/07/2010 | 01/07/2010 | 69,584.92 | 0.00 | 0.00 | 69,583.92 | 1.00 | |
| 005729 | N/A | IMPRESORA EPSON FX-890 | 01/06/2012 | 01/06/2012 | 15,847.65 | 0.00 | 0.00 | 15,846.65 | 1.00 | |
| 006187 | N/A | IMPRESORA HP LASERJET PRO 400 M425DN MFP | 01/05/2014 | 01/05/2014 | 22,000.00 | 0.00 | 0.00 | 21,999.00 | 1.00 | |
| 006323 | N/A | IMPRESORA EPSON FX- CARRIGE ANCHO 2190 | 01/03/2015 | 01/03/2015 | 36,000.00 | 0.00 | 0.00 | 35,999.00 | 1.00 | |
| 007167 | N/A | UPS 1300 VA APC | 01/10/2016 | 01/10/2016 | 9,912.00 | 0.00 | 0.00 | 9,911.00 | 1.00 | |
| 008394 | N/A | IMPRESORA HP COLOR LASERJET MFP M577 | 01/02/2018 | 01/02/2018 | 185,000.00 | 0.00 | 0.00 | 184,999.00 | 1.00 | |
| 009417 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009419 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009420 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009421 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009422 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009442 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009499 | N/A | IPAD PRO DE 11 -INCH WIFI 256GB | 20/05/2021 | 20/05/2021 | 87,650.40 | 0.00 | 2,410.39 | 48,207.80 | 39,442.60 | |
| 010015 | N/A | LAPTOP GAMA MEDIA DELL J0YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| 010016 | N/A | LAPTOP GAMA MEDIA DELL HKZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| 010017 | N/A | LAPTOP GAMA MEDIA DELL 9YXR3B2 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| 010153 | N/A | IMPRESORA EPSON FX-890 | 29/11/2022 | 29/11/2022 | 56,640.00 | 0.00 | 1,557.60 | 3,115.20 | 53,524.80 | |
| | | Subtotal | GERENCIA FINANCIERA | | | 683,633.20 | 0.00 | 9,495.28 | 411,770.73 | 271,862.47 |
| Grupo: | | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 004813 | N/A | 2 MANIQUIES TOESO DE HOMBRE | 01/07/2010 | 01/07/2010 | 13,920.00 | 0.00 | 0.00 | 13,919.00 | 1.00 | |
| 005032 | N/A | IMPRESORA MU HP OFFICEJET | 01/04/2011 | 01/04/2011 | 14,444.00 | 0.00 | 0.00 | 14,443.00 | 1.00 | |
| 005064 | N/A | IMPRESORA ZEBRA LP 2624 | 01/07/2011 | 01/07/2011 | 15,312.00 | 0.00 | 0.00 | 15,311.00 | 1.00 | |
| 005065 | N/A | IMPRESORA ZEBRA LP 2624 | 01/07/2011 | 01/07/2011 | 15,312.00 | 0.00 | 0.00 | 15,311.00 | 1.00 | |
| 005066 | N/A | IMPRESORA ZEBRA LP 2624 | 01/07/2011 | 01/07/2011 | 15,312.00 | 0.00 | 0.00 | 15,311.00 | 1.00 | |
| 005067 | N/A | MICROONDA SHARP | 01/07/2011 | 01/07/2011 | 5,996.33 | 0.00 | 0.00 | 5,995.33 | 1.00 | |
| 005078 | N/A | ROBOSAPIEN HUMANOID CON CONTROL REMOTO | 01/07/2011 | 01/07/2011 | 10,094.21 | 0.00 | 0.00 | 10,093.21 | 1.00 | |
| 005079 | N/A | LEGO MINDSTORMS NXT | 01/07/2011 | 01/07/2011 | 24,668.99 | 0.00 | 0.00 | 24,667.99 | 1.00 | |
| 005254 | N/A | IMPRESORA EPSON TM T881VP 834 TERMICA | 01/08/2011 | 01/08/2011 | 14,850.00 | 0.00 | 0.00 | 14,849.00 | 1.00 | |
| 005255 | N/A | IMPRESORA EPSON TM T881VP 834 TERMICA | 01/08/2011 | 01/08/2011 | 14,850.00 | 0.00 | 0.00 | 14,849.00 | 1.00 | |
| 005256 | N/A | IMPRESORA EPSON TM T881VP 834 TERMICA | 01/08/2011 | 01/08/2011 | 14,850.00 | 0.00 | 0.00 | 14,849.00 | 1.00 | |
| 005260 | N/A | SCANNER USB MS9590 METROLOGIC/HONEY | 01/08/2011 | 01/08/2011 | 5,464.77 | 0.00 | 0.00 | 5,463.77 | 1.00 | |
| 005261 | N/A | SCANNER USB MS9590 METROLOGIC/HONEY | 01/08/2011 | 01/08/2011 | 5,464.77 | 0.00 | 0.00 | 5,463.77 | 1.00 | |
| 005262 | N/A | SCANNER USB MS9590 METROLOGIC/HONEY | 01/08/2011 | 01/08/2011 | 5,464.77 | 0.00 | 0.00 | 5,463.77 | 1.00 | |
| 005263 | N/A | COMPUTADORA NE HP 500B MT POC | 01/08/2011 | 01/08/2011 | 16,206.13 | 0.00 | 0.00 | 16,205.13 | 1.00 | |
| 005264 | N/A | COMPUTADORA NE HP 500B MT POC | 01/08/2011 | 01/08/2011 | 16,206.13 | 0.00 | 0.00 | 16,205.13 | 1.00 | |
| 005265 | N/A | COMPUTADORA NE HP 500B MT POC | 01/08/2011 | 01/08/2011 | 16,206.12 | 0.00 | 0.00 | 16,205.12 | 1.00 | |
| 005287 | N/A | CPU INTEL CELERON, ME 2GB DDR-3 1333 MHZ KINSTON | 01/08/2011 | 01/08/2011 | 12,796.21 | 0.00 | 0.00 | 12,795.21 | 1.00 | |
| 005299 | N/A | 1 4 I/P & 4 O/P PORTS | 01/09/2011 | 01/09/2011 | 5,925,004.46 | 0.00 | 0.00 | 5,925,003.46 | 1.00 | |
| 005300 | N/A | 2 EXTERNAL STORAGE 300 HRS AT 30MBPS / 100 HRS AL 100MBPS EA | 01/09/2011 | 01/09/2011 | 5,716,731.57 | 0.00 | 0.00 | 5,716,730.57 | 1.00 | |
| 005301 | N/A | UN 4 O/P PORTS | 01/09/2011 | 01/09/2011 | 3,770,457.38 | 0.00 | 0.00 | 3,770,456.38 | 1.00 | |
| 005302 | N/A | 1 INTERNAL STORAGE 30 HRS AT 100 MBPS | 01/09/2011 | 01/09/2011 | 1,292,728.24 | 0.00 | 0.00 | 1,292,727.24 | 1.00 | |
| 005303 | N/A | 10+ SEATS OPTION ON PC HARDWARE | 01/09/2011 | 01/09/2011 | 1,077,273.54 | 0.00 | 0.00 | 1,077,272.54 | 1.00 | |
| 005304 | N/A | 19 WORKSTATION DE 2 RU DUAL CORE INTEL XEON PROCESSOR X5260 | 01/09/2011 | 01/09/2011 | 1,705,683.10 | 0.00 | 0.00 | 1,705,682.10 | 1.00 | |
| 005305 | N/A | 16 MICRO MINI KVM EXTENDER | 01/09/2011 | 01/09/2011 | 574,545.89 | 0.00 | 0.00 | 574,544.89 | 1.00 | |
| 005306 | N/A | 1 MONITOR DE PLASMA 58" HD | 01/09/2011 | 01/09/2011 | 117,395.03 | 0.00 | 0.00 | 117,394.03 | 1.00 | |
| 005308 | N/A | 1 EXTENDER DE KVM CON DVI SINGLE MODE POR FIBRA OPTICA | 01/09/2011 | 01/09/2011 | 221,379.71 | 0.00 | 0.00 | 221,378.71 | 1.00 | |
| 005309 | N/A | 2 WORKSTATION TOWER DUAL QUAD CARE INTEL XEON | 01/09/2011 | 01/09/2011 | 1,376,516.19 | 0.00 | 0.00 | 1,376,515.19 | 1.00 | |
| 005310 | N/A | 1 MONITOR DE 22" SVGA DVI | 01/09/2011 | 01/09/2011 | 59,848.53 | 0.00 | 0.00 | 59,847.53 | 1.00 | |
| 005311 | N/A | 20" BROADCAST MONITOR (1680 X 1050) CLASS A | 01/09/2011 | 01/09/2011 | 179,545.59 | 0.00 | 0.00 | 179,544.59 | 1.00 | |
| 005312 | N/A | 3 - 9" / 1RU DIGITAL 4 CHANNEL INTERCOM PANEL FOR THE PERF | 01/09/2011 | 01/09/2011 | 305,360.45 | 0.00 | 0.00 | 305,359.45 | 1.00 | |
| 005313 | N/A | INTERFASE AUDIO / MIDI Y CONTROL DE SUPERFICIE UNIVERSAL , F | 01/09/2011 | 01/09/2011 | 32,916.69 | 0.00 | 0.00 | 32,915.69 | 1.00 | |
| Grupo: | | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 005314 | N/A | 3 DRIVE P2 PARA PC | 01/09/2011 | 01/09/2011 | 303,611.59 | 0.00 | 0.00 | 303,610.59 | 1.00 | |
| 005315 | N/A | 4 MONITOR BIAMPLIFICADO DE 35 WATTS | 01/09/2011 | 01/09/2011 | 39,260.64 | 0.00 | 0.00 | 39,259.64 | 1.00 | |
| 005316 | N/A | 1 WORKSTATION PARA DISENO EN 3D | 01/09/2011 | 01/09/2011 | 897,727.95 | 0.00 | 0.00 | 897,726.95 | 1.00 | |
| 005317 | N/A | 1 FADER PANEL FOR EQ | 01/09/2011 | 01/09/2011 | 527,864.03 | 0.00 | 0.00 | 527,863.03 | 1.00 | |
| 005318 | N/A | 2 - 26" BROADCAST MONITOR (1920 X 1200) CLASS A | 01/09/2011 | 01/09/2011 | 673,176.26 | 0.00 | 0.00 | 673,175.26 | 1.00 | |
| 005319 | N/A | 1 - 19" 1RU DIGITAL 4 CHANNEL INTERCOM PANEL | 01/09/2011 | 01/09/2011 | 101,786.96 | 0.00 | 0.00 | 101,785.96 | 1.00 | |
| 005320 | N/A | 1 WAVEFORM RASTERIZAR BASE UNIT, 2 HD/SD-SDI INPUTS | 01/09/2011 | 01/09/2011 | 329,166.91 | 0.00 | 0.00 | 329,165.91 | 1.00 | |
| 005321 | N/A | 1 MONITOR DE 17" SVGA DVI | 01/09/2011 | 01/09/2011 | 22,742.44 | 0.00 | 0.00 | 22,741.44 | 1.00 | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------------------|------------|------------|--------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005322 | N/A | 1 DRIVE P2 PARA PC | 01/09/2011 | 01/09/2011 | 101,203.86 | 0.00 | 0.00 | 101,202.86 | 1.00 |
| 005323 | N/A | 1 SURROUND SPEAKER SYSTEM. | 01/09/2011 | 01/09/2011 | 41,893.97 | 0.00 | 0.00 | 41,892.97 | 1.00 |
| 005325 | N/A | 1 MISSION CENTRAL, MISSION TRANSFER (UP TO 6 PORTS) MISSION | 01/09/2011 | 01/09/2011 | 5,170,912.98 | 0.00 | 0.00 | 5,170,911.98 | 1.00 |
| 005326 | N/A | 1 MISSION STORE (INCLUDE CARTIDGE ROBOT LTO4) | 01/09/2011 | 01/09/2011 | 4,088,253.07 | 0.00 | 0.00 | 4,088,252.07 | 1.00 |
| 005327 | N/A | 2 SWITCH DE 44 PUERTOS GIGABIT | 01/09/2011 | 01/09/2011 | 586,395.90 | 0.00 | 0.00 | 586,394.90 | 1.00 |
| 005329 | N/A | 1 FUENTE DE ALIMENTACION REDUNDANTE DE 125W | 01/09/2011 | 01/09/2011 | 17,730.13 | 0.00 | 0.00 | 17,729.13 | 1.00 |
| 005330 | N/A | 5 MODULO DA DE VIDEO HD/SD | 01/09/2011 | 01/09/2011 | 173,934.79 | 0.00 | 0.00 | 173,933.79 | 1.00 |
| 005331 | N/A | 2 DUAL SDI/ ASI RECLOCKING | 01/09/2011 | 01/09/2011 | 49,375.04 | 0.00 | 0.00 | 49,374.04 | 1.00 |
| 005332 | N/A | 4 UTILITY ANALOG VIDEO | 01/09/2011 | 01/09/2011 | 26,931.84 | 0.00 | 0.00 | 26,930.84 | 1.00 |
| 005333 | N/A | 3 BAHIA DE PARCHEO DE VIDEO ECONOMICA DE 2RU | 01/09/2011 | 01/09/2011 | 115,627.36 | 0.00 | 0.00 | 115,626.36 | 1.00 |
| 005334 | N/A | 15 CORDON DE PARCHEO PARA AUDIO DE 3 | 01/09/2011 | 01/09/2011 | 14,641.94 | 0.00 | 0.00 | 14,640.94 | 1.00 |
| 005335 | N/A | 15 CORDON DE PARCHEO PARA VIDEO | 01/09/2011 | 01/09/2011 | 13,017.06 | 0.00 | 0.00 | 13,016.06 | 1.00 |
| 005336 | N/A | 3 BAHIA DE PARCHEO PRO DE AUDIO DE 2X 24 | 01/09/2011 | 01/09/2011 | 108,265.99 | 0.00 | 0.00 | 108,264.99 | 1.00 |
| 005337 | N/A | 1 - 19" / 1RU DIGITAL 4 CHANNEL | 01/09/2011 | 01/09/2011 | 101,786.96 | 0.00 | 0.00 | 101,785.96 | 1.00 |
| 005338 | N/A | 1 MONITOR DE PLASMA 58" HD | 01/09/2011 | 01/09/2011 | 117,395.46 | 0.00 | 0.00 | 117,394.46 | 1.00 |
| 005340 | N/A | 4 PROCESADOR QUAD SPLIT DE SEÑALES HD | 01/09/2011 | 01/09/2011 | 823,515.77 | 0.00 | 0.00 | 823,514.77 | 1.00 |
| 005341 | N/A | 1 SERVIDOR PARA LA INTRANET DE CONTROL A LOS PANELES DE TOU | 01/09/2011 | 01/09/2011 | 381,833.62 | 0.00 | 0.00 | 381,832.62 | 1.00 |
| 005342 | N/A | 1 WORKSTATION DE PROCESO DE AUDIO CON INTERFASE DE AVID | 01/09/2011 | 01/09/2011 | 239,394.12 | 0.00 | 0.00 | 239,393.12 | 1.00 |
| 005343 | N/A | 1 INTERFASE AUDIO / MIDI Y CONTROL DE SUPERFICIE UNIVERSAL | 01/09/2011 | 01/09/2011 | 32,916.69 | 0.00 | 0.00 | 32,915.69 | 1.00 |
| 005345 | N/A | 1 TRITON PLUS 16 X 16 3G HD DIGITAL | 01/09/2011 | 01/09/2011 | 449,312.84 | 0.00 | 0.00 | 449,311.84 | 1.00 |
| 005346 | N/A | 1 DVC PRO HD/50/25/ DVCAM VTR. | 01/09/2011 | 01/09/2011 | 1,312,418.41 | 0.00 | 0.00 | 1,312,417.41 | 1.00 |
| 005347 | N/A | 1 VTR REC/ PLAY U-MATIC 3/4" USED | 01/09/2011 | 01/09/2011 | 208,931.22 | 0.00 | 0.00 | 208,930.22 | 1.00 |
| 005348 | N/A | 1 VTR REC/ PLAY VIDEO 8MM USED | 01/09/2011 | 01/09/2011 | 56,676.56 | 0.00 | 0.00 | 56,675.56 | 1.00 |
| 005349 | N/A | 1 VTR REC/ PLAY S-VHS" USED | 01/09/2011 | 01/09/2011 | 65,653.84 | 0.00 | 0.00 | 65,652.84 | 1.00 |
| 005350 | N/A | 1 BATACOM PLAYER DV -DEVICE CONNECTIVITY | 01/09/2011 | 01/09/2011 | 1,090,559.91 | 0.00 | 0.00 | 1,090,558.91 | 1.00 |
| 005351 | N/A | 1 SINCRONIZADOR DE CUADRO, TBC | 01/09/2011 | 01/09/2011 | 209,469.85 | 0.00 | 0.00 | 209,468.85 | 1.00 |
| 005352 | N/A | 1 GRABADORA / COPIADORA DE DVD E IMPRESORA TERMICA CON SIST | 01/09/2011 | 01/09/2011 | 239,394.12 | 0.00 | 0.00 | 239,393.12 | 1.00 |
| 005353 | N/A | 1 VRT HDV NATIVE PROGRESSIVE HDV RECORDING | 01/09/2011 | 01/09/2011 | 257,348.68 | 0.00 | 0.00 | 257,347.68 | 1.00 |
| 005354 | N/A | 1 PANTALLA AUTOESTEREOCOPIA DE 46" | 01/09/2011 | 01/09/2011 | 543,125.41 | 0.00 | 0.00 | 543,124.41 | 1.00 |
| 005355 | N/A | 1 SISTEMA DE ALMACENAMIENTO DE DATOS 3D | 01/09/2011 | 01/09/2011 | 74,810.66 | 0.00 | 0.00 | 74,809.66 | 1.00 |
| 005356 | N/A | 2 WORKSTATION PARA SISTEMA 3D DE AUTOESTEREOCOPIA CONFIGURA | 01/09/2011 | 01/09/2011 | 359,091.18 | 0.00 | 0.00 | 359,090.18 | 1.00 |
| 005357 | N/A | 1 SURROUND SPEAKER SYSTEM | 01/09/2011 | 01/09/2011 | 41,893.97 | 0.00 | 0.00 | 41,892.97 | 1.00 |
| 005359 | N/A | 2 MONITOR PLASMA 42" HD | 01/09/2011 | 01/09/2011 | 93,916.02 | 0.00 | 0.00 | 93,915.02 | 1.00 |
| 005361 | N/A | 7 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL | 01/09/2011 | 01/09/2011 | 333,057.07 | 0.00 | 0.00 | 333,056.07 | 1.00 |
| 005362 | N/A | 7 REPETIDOR SENCILLO DE MENSAJE | 01/09/2011 | 01/09/2011 | 153,750.87 | 0.00 | 0.00 | 153,749.87 | 1.00 |
| 005363 | N/A | 7 POWER SUPPLY FOR MINIMAC 15 VCD 500 MA. | 01/09/2011 | 01/09/2011 | 9,635.61 | 0.00 | 0.00 | 9,634.61 | 1.00 |
| 005364 | N/A | 7 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, | 01/09/2011 | 01/09/2011 | 71,219.75 | 0.00 | 0.00 | 71,218.75 | 1.00 |
| 005365 | N/A | 2 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL | 01/09/2011 | 01/09/2011 | 95,159.16 | 0.00 | 0.00 | 95,158.16 | 1.00 |
| 005366 | N/A | 2 REPETIDOR SENCILLO DE MENSAJE | 01/09/2011 | 01/09/2011 | 43,928.82 | 0.00 | 0.00 | 43,927.82 | 1.00 |
| 005367 | N/A | 2 POWER SUPPLY FOR MINIMAC 15 VCD 500 MA. | 01/09/2011 | 01/09/2011 | 2,753.03 | 0.00 | 0.00 | 2,752.03 | 1.00 |
| 005368 | N/A | 2 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, | 01/09/2011 | 01/09/2011 | 20,348.50 | 0.00 | 0.00 | 20,347.50 | 1.00 |
| 005369 | N/A | 3 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL | 01/09/2011 | 01/09/2011 | 142,738.74 | 0.00 | 0.00 | 142,737.74 | 1.00 |
| 005370 | N/A | 3 REPETIDOR SENCILLO DE MENSAJE | 01/09/2011 | 01/09/2011 | 65,893.23 | 0.00 | 0.00 | 65,892.23 | 1.00 |
| 005371 | N/A | 3 POWER SUPPLY FOR MINIMAC 15 VCD 500 MA. | 01/09/2011 | 01/09/2011 | 4,129.55 | 0.00 | 0.00 | 4,128.55 | 1.00 |
| 005372 | N/A | 3 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, | 01/09/2011 | 01/09/2011 | 30,522.75 | 0.00 | 0.00 | 30,521.75 | 1.00 |
| 005373 | N/A | 1 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL | 01/09/2011 | 01/09/2011 | 47,579.58 | 0.00 | 0.00 | 47,578.58 | 1.00 |
| 005374 | N/A | 1 REPETIDOR SENCILLO DE MENSAJE | 01/09/2011 | 01/09/2011 | 21,964.41 | 0.00 | 0.00 | 21,963.41 | 1.00 |
| 005375 | N/A | 1 POWER SUPPLY FOR MINIMAC 15 VCD 500 MA. | 01/09/2011 | 01/09/2011 | 1,376.52 | 0.00 | 0.00 | 1,375.52 | 1.00 |
| 005376 | N/A | 1 ACTUADOR DE CIERRE DE CONTACTO SENCILLO "PUSHBUTTON" | 01/09/2011 | 01/09/2011 | 897.73 | 0.00 | 0.00 | 896.73 | 1.00 |
| 005377 | N/A | 3 PANTALLA DE LCD DE 17" , HDTV | 01/09/2011 | 01/09/2011 | 70,022.78 | 0.00 | 0.00 | 70,021.78 | 1.00 |
| 005378 | N/A | 3 PANTALLA DE LCD DE 22" , HDTV | 01/09/2011 | 01/09/2011 | 158,718.30 | 0.00 | 0.00 | 158,717.30 | 1.00 |
| 005379 | N/A | 3 PANTALLA DE LCD DE 32" , HDTV | 01/09/2011 | 01/09/2011 | 210,068.34 | 0.00 | 0.00 | 210,067.34 | 1.00 |
| 005380 | N/A | 3 1:3 COMPOSITE DISTRIBUTION AMPLIFIER FOR HDMI | 01/09/2011 | 01/09/2011 | 105,931.90 | 0.00 | 0.00 | 105,930.90 | 1.00 |
| 005381 | N/A | 7 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL | 01/09/2011 | 01/09/2011 | 333,057.07 | 0.00 | 0.00 | 333,056.07 | 1.00 |
| 005382 | N/A | 7 REPETIDOR SENCILLO DE MENSAJE | 01/09/2011 | 01/09/2011 | 153,750.87 | 0.00 | 0.00 | 153,749.87 | 1.00 |
| 005383 | N/A | 7 POWER SUPPLY FOR MINIMAC 15 VCD 500 MA. | 01/09/2011 | 01/09/2011 | 9,635.61 | 0.00 | 0.00 | 9,634.61 | 1.00 |
| 005384 | N/A | 7 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, | 01/09/2011 | 01/09/2011 | 71,219.75 | 0.00 | 0.00 | 71,218.75 | 1.00 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 005385 | N/A | 1 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL | 01/09/2011 | 01/09/2011 | 47,579.58 | 0.00 | 0.00 | 47,578.58 | 1.00 |
| 005386 | N/A | 1 REPETIDOR SENCILLO DE MENSAJE | 01/09/2011 | 01/09/2011 | 21,964.41 | 0.00 | 0.00 | 21,963.41 | 1.00 |
| 005387 | N/A | 1 POWER SUPPLY FOR MINIMAC 15 VCD 500 MA. | 01/09/2011 | 01/09/2011 | 1,376.52 | 0.00 | 0.00 | 1,375.52 | 1.00 |
| 005388 | N/A | 1 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, | 01/09/2011 | 01/09/2011 | 10,174.25 | 0.00 | 0.00 | 10,173.25 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-------------------------------------------------------------|------------|------------|--------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005389 | N/A | 1 BLUE RAY PLAYER | 01/09/2011 | 01/09/2011 | 20,887.14 | 0.00 | 0.00 | 20,886.14 | 1.00 |
| 005390 | N/A | 1 MONITOR PLASMA 42" | 01/09/2011 | 01/09/2011 | 46,958.01 | 0.00 | 0.00 | 46,957.01 | 1.00 |
| 005391 | N/A | 1 TARJETA DE ENTRADA HDMI | 01/09/2011 | 01/09/2011 | 6,905.67 | 0.00 | 0.00 | 6,904.67 | 1.00 |
| 005393 | N/A | 2 MULTITOUCH SCREEN SPECIFICATIONS | 01/09/2011 | 01/09/2011 | 526,667.06 | 0.00 | 0.00 | 526,666.06 | 1.00 |
| 005394 | N/A | 2 MONITOR PLASMA 50" | 01/09/2011 | 01/09/2011 | 145,533.24 | 0.00 | 0.00 | 145,532.24 | 1.00 |
| 005396 | N/A | 2 BOCINA PLASMA DE 50" | 01/09/2011 | 01/09/2011 | 30,670.23 | 0.00 | 0.00 | 30,669.23 | 1.00 |
| 005397 | N/A | 2 TERMINAL DE VIDEO ALTA DEFINICION SERIAL DIGITAL HD-SDI | 01/09/2011 | 01/09/2011 | 110,029.38 | 0.00 | 0.00 | 110,028.38 | 1.00 |
| 005398 | N/A | 2 WORKSTATIO DE 2 RU PARA MONTAJE EN RACK DUAL CORE INTEL | 01/09/2011 | 01/09/2011 | 239,394.12 | 0.00 | 0.00 | 239,393.12 | 1.00 |
| 005399 | N/A | 1 PANTALLA AUTOSTEREOSCOPICA DE 46" PARA VISUALIZACION EN 3 | 01/09/2011 | 01/09/2011 | 543,125.41 | 0.00 | 0.00 | 543,124.41 | 1.00 |
| 005400 | N/A | 1 SISTEMA DE ALMACENAMIENTO DE DATOS 3D / REPRODUCTOR DE ME | 01/09/2011 | 01/09/2011 | 74,810.66 | 0.00 | 0.00 | 74,809.66 | 1.00 |
| 005401 | N/A | 1 SURROUND SPEAKER SYSTEM. | 01/09/2011 | 01/09/2011 | 41,893.97 | 0.00 | 0.00 | 41,892.97 | 1.00 |
| 005403 | N/A | 1 12" LCD REAR-MOUNT TOUCHMONITOR (3000 SERIES). | 01/09/2011 | 01/09/2011 | 40,697.00 | 0.00 | 0.00 | 40,696.00 | 1.00 |
| 005404 | N/A | 1 COMPUTADORA DE MONITOR CON PROCESADOR CELERON 450 A 2.2GH | 01/09/2011 | 01/09/2011 | 28,248.51 | 0.00 | 0.00 | 28,247.51 | 1.00 |
| 005405 | N/A | 1 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL, REFECTOR | 01/09/2011 | 01/09/2011 | 47,579.58 | 0.00 | 0.00 | 47,578.58 | 1.00 |
| 005406 | N/A | 1 REPETIDOR SENCILLO DE MENSAJES | 01/09/2011 | 01/09/2011 | 21,964.41 | 0.00 | 0.00 | 21,963.41 | 1.00 |
| 005407 | N/A | 1 POWER SUPPLY FOR MINIMAC 15 VCD, 500 MA | 01/09/2011 | 01/09/2011 | 1,376.52 | 0.00 | 0.00 | 1,375.52 | 1.00 |
| 005408 | N/A | 4 12" LCD REAR -MOUNT TOUCHMONITOR (3000 SERIES) | 01/09/2011 | 01/09/2011 | 162,788.00 | 0.00 | 0.00 | 162,787.00 | 1.00 |
| 005409 | N/A | 4 COMPUTADORA DE MIITORRE CON PROCESADOR CELERON 450 A 2.2 | 01/09/2011 | 01/09/2011 | 112,994.02 | 0.00 | 0.00 | 112,993.02 | 1.00 |
| 005410 | N/A | 4 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL, REFECTOR | 01/09/2011 | 01/09/2011 | 190,318.32 | 0.00 | 0.00 | 190,317.32 | 1.00 |
| 005411 | N/A | 4 REPETIDOR SENCILLO DE MENSAJES | 01/09/2011 | 01/09/2011 | 87,857.64 | 0.00 | 0.00 | 87,856.64 | 1.00 |
| 005412 | N/A | 4 POWER SUPPLY FOR MINIMAC 15 VCD, 500 MA | 01/09/2011 | 01/09/2011 | 5,506.06 | 0.00 | 0.00 | 5,505.06 | 1.00 |
| 005413 | N/A | 6 12" LCD REAR-MOUNT TOUCHMONITOR (3000 SERIES). | 01/09/2011 | 01/09/2011 | 244,182.00 | 0.00 | 0.00 | 244,181.00 | 1.00 |
| 005414 | N/A | 6 COMPUTADORA DE MIITORRE CON PROCESADOR CELERON 450 A 2.2 | 01/09/2011 | 01/09/2011 | 285,477.49 | 0.00 | 0.00 | 285,476.49 | 1.00 |
| 005415 | N/A | 6 G55-MDDE32F MATROX G550 PCLE, 32 MB. DUAL DIGITAL OR ANAL | 01/09/2011 | 01/09/2011 | 47,040.94 | 0.00 | 0.00 | 47,039.94 | 1.00 |
| 005416 | N/A | 6 TV -OUTPUT ADAPTER CABLE (COMPOSITEVIDEO AND S- VIDEO, 1F | 01/09/2011 | 01/09/2011 | 6,463.64 | 0.00 | 0.00 | 6,462.64 | 1.00 |
| 005417 | N/A | 6 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL, REFECTOR | 01/09/2011 | 01/09/2011 | 285,477.49 | 0.00 | 0.00 | 285,476.49 | 1.00 |
| 005418 | N/A | 6 REPETIDOR SENCILLO DE MENSAJES | 01/09/2011 | 01/09/2011 | 131,786.46 | 0.00 | 0.00 | 131,785.46 | 1.00 |
| 005419 | N/A | 6 POWER SUPPLY FOR MINIMAC 15 VCD, 500 MA | 01/09/2011 | 01/09/2011 | 8,259.10 | 0.00 | 0.00 | 8,258.10 | 1.00 |
| 005420 | N/A | 6 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, AJUSTE DE S | 01/09/2011 | 01/09/2011 | 61,045.50 | 0.00 | 0.00 | 61,044.50 | 1.00 |
| 005421 | N/A | 6 PANTALLA DE LCD DE 17", DE HDTV, CON ENTRADAS VBS, HDMI, | 01/09/2011 | 01/09/2011 | 718,182.36 | 0.00 | 0.00 | 718,181.36 | 1.00 |
| 005422 | N/A | 1 PANASONIC 1 CHIP DLP | 01/09/2011 | 01/09/2011 | 688,258.09 | 0.00 | 0.00 | 688,257.09 | 1.00 |
| 005423 | N/A | 1 PANTALLA DE PROYECCION DE CUADRO FIJO DE 1.8M X 3.09 (DIA | 01/09/2011 | 01/09/2011 | 119,517.51 | 0.00 | 0.00 | 119,516.51 | 1.00 |
| 005424 | N/A | 1 CONVERTIDOR DE HD-SDI A DVI-D | 01/09/2011 | 01/09/2011 | 53,863.68 | 0.00 | 0.00 | 53,862.68 | 1.00 |
| 005425 | N/A | 1 FUENTE DE PODER PARA MINI CONVERTIDORES AJA | 01/09/2011 | 01/09/2011 | 3,890.15 | 0.00 | 0.00 | 3,889.15 | 1.00 |
| 005426 | N/A | 1 SURROUND SPEAKER SYSTEM | 01/09/2011 | 01/09/2011 | 41,893.97 | 0.00 | 0.00 | 41,892.97 | 1.00 |
| 005428 | N/A | 1 RADIO TX CONSOLA WITH 12 CHANNELS. | 01/09/2011 | 01/09/2011 | 334,852.52 | 0.00 | 0.00 | 334,851.52 | 1.00 |
| 005429 | N/A | 1 MONITOR BIAMPLIFICADO DE 30 WATTS CON BLINDAJE MAGNETICO. | 01/09/2011 | 01/09/2011 | 9,815.16 | 0.00 | 0.00 | 9,814.16 | 1.00 |
| 005430 | N/A | 1 SINTONIZADOR STEREO AM/FM, MONTAJE A RACK, CONTROL REMOTO | 01/09/2011 | 01/09/2011 | 13,346.22 | 0.00 | 0.00 | 13,345.22 | 1.00 |
| 005431 | N/A | 1 GRABADOR DE CD / CASSETTERA, ENT/SAL, ANALOGAS/ DIGITALE | 01/09/2011 | 01/09/2011 | 45,185.64 | 0.00 | 0.00 | 45,184.64 | 1.00 |
| 005432 | N/A | 1 GRABADOR DE CD ENT, BALANCE / DESBAL, SPDIF, OPTICAS Y AE | 01/09/2011 | 01/09/2011 | 54,581.86 | 0.00 | 0.00 | 54,580.86 | 1.00 |
| 005433 | N/A | 1 COMBO MINIDISCO -CDPLAYER , COPIA ALTYA VELOCIDAD CD-MD | 01/09/2011 | 01/09/2011 | 42,672.00 | 0.00 | 0.00 | 42,671.00 | 1.00 |
| 005434 | N/A | 3 MICROFONO MULTIPATRON PARA ESTUDIO DE CONDENSADOR. | 01/09/2011 | 01/09/2011 | 220,841.08 | 0.00 | 0.00 | 220,840.08 | 1.00 |
| 005436 | N/A | 1 19" / 1 RU DIGITAL 4 CHANNEL INTERCOM PANEL FOR THE PER | 01/09/2011 | 01/09/2011 | 101,786.96 | 0.00 | 0.00 | 101,785.96 | 1.00 |
| 005437 | N/A | 2 CAMCORDER HD/ P2 TIPO CINEMA, CON LENTE 16X Y VF, 3CCD 1/ | 01/09/2011 | 01/09/2011 | 1,077,273.54 | 0.00 | 0.00 | 1,077,272.54 | 1.00 |
| 005438 | N/A | 2 TRIPLE ENG ECONOMICO DE ALUMINIO DE 2 ETAPAS, CABEZAL DE | 01/09/2011 | 01/09/2011 | 478,788.24 | 0.00 | 0.00 | 478,787.24 | 1.00 |
| 005439 | N/A | 2 DOLLY | 01/09/2011 | 01/09/2011 | 47,878.82 | 0.00 | 0.00 | 47,877.82 | 1.00 |
| 005440 | N/A | 2 CONTROLES DE ZOOM Y FOCO SEMISERVOS | 01/09/2011 | 01/09/2011 | 158,000.12 | 0.00 | 0.00 | 157,999.12 | 1.00 |
| 005442 | N/A | 2 REMOTE CONTROL OPERATION PANEL | 01/09/2011 | 01/09/2011 | 380,038.16 | 0.00 | 0.00 | 380,037.16 | 1.00 |
| 005443 | N/A | 2 CARGADOR/FUENTE DE 70W, UNISLOT | 01/09/2011 | 01/09/2011 | 63,080.35 | 0.00 | 0.00 | 63,079.35 | 1.00 |
| 005444 | N/A | 2 MONITOR SD/HD DE 7" GRADOS A | 01/09/2011 | 01/09/2011 | 224,431.99 | 0.00 | 0.00 | 224,430.99 | 1.00 |
| 005445 | N/A | 2 PBM-070-HOOD HANDLE OPTION | 01/09/2011 | 01/09/2011 | 44,886.40 | 0.00 | 0.00 | 44,885.40 | 1.00 |
| 005446 | N/A | 1 GENERADOR DE SEÑALES DE REFERENCIA MODULAR, ENTREGA BB, T | 01/09/2011 | 01/09/2011 | 166,857.70 | 0.00 | 0.00 | 166,856.70 | 1.00 |
| 005447 | N/A | 1 MODULO DE REFERENCIA DE ALTA ESTABILIDAD, SOPORTA GENLOCK | 01/09/2011 | 01/09/2011 | 90,072.04 | 0.00 | 0.00 | 90,071.04 | 1.00 |
| 005448 | N/A | 1 OPCION DE SALIDA DE BLACK BURST PARA MODULO ANALOGICO Y / | 01/09/2011 | 01/09/2011 | 80,915.21 | 0.00 | 0.00 | 80,914.21 | 1.00 |
| 005449 | N/A | 1 SWITCHER DE VIDEO Y AUDIO DE 4 CANALES HD-SDI Y 4 SALIDAS | 01/09/2011 | 01/09/2011 | 586,515.59 | 0.00 | 0.00 | 586,514.59 | 1.00 |
| 005450 | N/A | 1 DVI/ANALOGUE OUTPUT BOARD | 01/09/2011 | 01/09/2011 | 128,734.19 | 0.00 | 0.00 | 128,733.19 | 1.00 |
| 005451 | N/A | 1 MONITOR DE PLASMA 58"HD | 01/09/2011 | 01/09/2011 | 117,395.46 | 0.00 | 0.00 | 117,394.46 | 1.00 |
| 005453 | N/A | 3 MONITOR DE PLASMA 50"HD | 01/09/2011 | 01/09/2011 | 218,298.80 | 0.00 | 0.00 | 218,297.80 | 1.00 |
| 005454 | N/A | 1 TERMINAL DVI | 01/09/2011 | 01/09/2011 | 7,181.82 | 0.00 | 0.00 | 7,180.82 | 1.00 |
| 005456 | N/A | 2 TERMINAL DE VIDEO ALTA DEFINICION SERIAL DIGITAL HD-SDI | 01/09/2011 | 01/09/2011 | 110,029.38 | 0.00 | 0.00 | 110,028.38 | 1.00 |
| 005457 | N/A | 1 WAVEFORM RASTERIZER BASE UNIT, 2 HD*SD-SDI INPUTS (HD-SDI | 01/09/2011 | 01/09/2011 | 329,166.91 | 0.00 | 0.00 | 329,165.91 | 1.00 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |

INDOTEL
RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|--------|-----|-------------------------------------------------------------|------------|------------|--------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005458 | N/A | 1 MONITOR DE PLASMA 17" SVDGA DVI | 01/09/2011 | 01/09/2011 | 17,954.56 | 0.00 | 0.00 | 17,953.56 | 1.00 |
| 005460 | N/A | 1 FUENTE DE ALIMENTACION REDUNDANTE DE 125W PARA FRAMES GEC | 01/09/2011 | 01/09/2011 | 17,730.13 | 0.00 | 0.00 | 17,729.13 | 1.00 |
| 005461 | N/A | 3 DUAL SDI/ASI RECLOCKING EQUALIZING DISTRIBUTION AMPLIFLER | 01/09/2011 | 01/09/2011 | 74,062.56 | 0.00 | 0.00 | 74,061.56 | 1.00 |
| 005462 | N/A | 3 GECKOFLEX REAR MODULE FOR VIDEO / 10 BNC GECKO MODULES | 01/09/2011 | 01/09/2011 | 6,732.96 | 0.00 | 0.00 | 6,731.96 | 1.00 |
| 005463 | N/A | 1 CONSOLA DE AUDIO DIGITAL DE 12 CANALES A/D | 01/09/2011 | 01/09/2011 | 143,636.47 | 0.00 | 0.00 | 143,635.47 | 1.00 |
| 005464 | N/A | 1 MONITOR BLAMPLIFICADOR DE 35 WATTS CON BLINDAJE MAGNETICO | 01/09/2011 | 01/09/2011 | 9,815.16 | 0.00 | 0.00 | 9,814.16 | 1.00 |
| 005465 | N/A | 1 HD/SD DIGITAL AUDIO (AES/DOLBYE- BALANCED I/O) EMBEDDER O | 01/09/2011 | 01/09/2011 | 120,968.84 | 0.00 | 0.00 | 120,967.84 | 1.00 |
| 005466 | N/A | 1 GRABADOR DE CD ENT. BAL/ DESBAL, SPDIF, OPTICAS Y AES/EB | 01/09/2011 | 01/09/2011 | 54,581.86 | 0.00 | 0.00 | 54,580.86 | 1.00 |
| 005467 | N/A | 2 SISTEMA INALAMBRICOS LAVALLER CON RECEPTOR DE RACK SLX4, | 01/09/2011 | 01/09/2011 | 70,262.17 | 0.00 | 0.00 | 70,261.17 | 1.00 |
| 005468 | N/A | 1 SISTEMA DISTRIBUIDOR DE SENAL DE ANTENA Y ENERGIA PARA 4 | 01/09/2011 | 01/09/2011 | 26,393.20 | 0.00 | 0.00 | 26,392.20 | 1.00 |
| 005469 | N/A | 2 MICROFONO DE MANO SUPERCARDIOIDE, CONDENSADOR | 01/09/2011 | 01/09/2011 | 27,051.54 | 0.00 | 0.00 | 27,050.54 | 1.00 |
| 005470 | N/A | 2 RECEPTOR SLX4, TRANSMISOR SLX2 / SM58 VOCAL DE MANO CON S | 01/09/2011 | 01/09/2011 | 76,606.12 | 0.00 | 0.00 | 76,605.12 | 1.00 |
| 005471 | N/A | 1 ALTAVOZ AUTOAMPLIFICADOR DE 10", POTENCIA DE 140 + 40 WAT | 01/09/2011 | 01/09/2011 | 16,937.13 | 0.00 | 0.00 | 16,936.13 | 1.00 |
| 005472 | N/A | 3 REFLECTOR SIMETRICO DMX (PARA 4 LAMPARAS) | 01/09/2011 | 01/09/2011 | 187,625.14 | 0.00 | 0.00 | 187,624.14 | 1.00 |
| 005473 | N/A | 4 REFLECTOR ASIMETRICO DMX (PARA 4 LAMPARAS) | 01/09/2011 | 01/09/2011 | 290,863.86 | 0.00 | 0.00 | 290,862.86 | 1.00 |
| 005474 | N/A | 3 BARNDOR 8 FLAPS | 01/09/2011 | 01/09/2011 | 46,861.40 | 0.00 | 0.00 | 46,860.40 | 1.00 |
| 005475 | N/A | 4 4616. 200 BARNDOR 8 FLAPS | 01/09/2011 | 01/09/2011 | 50,033.37 | 0.00 | 0.00 | 50,032.37 | 1.00 |
| 005476 | N/A | 4 4615,210 PANEL MED. DIR. NEGRO | 01/09/2011 | 01/09/2011 | 68,945.51 | 0.00 | 0.00 | 68,944.51 | 1.00 |
| 005478 | N/A | 2 LEONARDO 1KW (CON LAMPARA) | 01/09/2011 | 01/09/2011 | 49,075.79 | 0.00 | 0.00 | 49,074.79 | 1.00 |
| 005480 | N/A | 2 316.100 BARNDORS 4 FLAPS | 01/09/2011 | 01/09/2011 | 3,830.31 | 0.00 | 0.00 | 3,829.31 | 1.00 |
| 005482 | N/A | 8 CABLE DE SEGURIDAD DE 800MM | 01/09/2011 | 01/09/2011 | 5,745.46 | 0.00 | 0.00 | 5,744.46 | 1.00 |
| 005483 | N/A | 4 TROMBONES DE 1.80CM | 01/09/2011 | 01/09/2011 | 29,206.08 | 0.00 | 0.00 | 29,205.08 | 1.00 |
| 005484 | N/A | 1 CONSOLA DE CONTROL DE ILUMINACION DMX512 DE 12 CANALES 2 | 01/09/2011 | 01/09/2011 | 29,206.08 | 0.00 | 0.00 | 29,205.08 | 1.00 |
| 005485 | N/A | 1 MINI RACK DE 12 DIMMERS DE 2.4 KW C/U | 01/09/2011 | 01/09/2011 | 329,166.91 | 0.00 | 0.00 | 329,165.91 | 1.00 |
| 005486 | N/A | 1 19" / 1RU DIGITAL 4 CHANNEL INTERCOM PANEL FOR THE PERFO | 01/09/2011 | 01/09/2011 | 101,786.96 | 0.00 | 0.00 | 101,785.96 | 1.00 |
| 005487 | N/A | 1 DISTRIBUIDOR DE LINEA DPL, 1X 3 | 01/09/2011 | 01/09/2011 | 19,091.68 | 0.00 | 0.00 | 19,090.68 | 1.00 |
| 005488 | N/A | 3 DIGITAL BODYPACK 2CH PARA DPL | 01/09/2011 | 01/09/2011 | 83,668.24 | 0.00 | 0.00 | 83,667.24 | 1.00 |
| 005489 | N/A | 1 D-SUB SNAKE CABLE FOR CR-4. 1X AUX AUDIO IN (3 PIN XLR F | 01/09/2011 | 01/09/2011 | 3,650.76 | 0.00 | 0.00 | 3,649.76 | 1.00 |
| 005490 | N/A | 4 LIGHWEIGHT HEADSET, ROTATABLE BOOM FOR LEFT OR RIGHT SIDE | 01/09/2011 | 01/09/2011 | 51,469.74 | 0.00 | 0.00 | 51,468.74 | 1.00 |
| 005491 | N/A | 3 12" LCD REAR-MOUNT TOUCHMONITOR (3000 SERIES) , | 01/09/2011 | 01/09/2011 | 122,091.00 | 0.00 | 0.00 | 122,090.00 | 1.00 |
| 005492 | N/A | 3 COMPUTADORA DE MINITORRE CON PROCESADOR CELERON 450 A 2.2 | 01/09/2011 | 01/09/2011 | 84,745.52 | 0.00 | 0.00 | 84,744.52 | 1.00 |
| 005493 | N/A | 3 SECRET SOUND PAQRABOLA DE AUDIO SUPERDIRECCIONAL, REFECTO | 01/09/2011 | 01/09/2011 | 142,738.74 | 0.00 | 0.00 | 142,737.74 | 1.00 |
| 005494 | N/A | 3 REPETIDOR SENCILLO DE MENSAJE. | 01/09/2011 | 01/09/2011 | 65,893.23 | 0.00 | 0.00 | 65,892.23 | 1.00 |
| 005495 | N/A | 3 POWER SUPLY FOR MINIMAC 15 VCD 500MA | 01/09/2011 | 01/09/2011 | 4,129.55 | 0.00 | 0.00 | 4,128.55 | 1.00 |
| 005496 | N/A | 3 SENSOR DE MOVIMIENTO PARA CIERRE DE CONTACTO, AJUSTE DE S | 01/09/2011 | 01/09/2011 | 30,522.75 | 0.00 | 0.00 | 30,521.75 | 1.00 |
| 005497 | N/A | 2 MULTI-TOUCH SCREEN SPECIFICATION : SCREEN SIZE : 50" RESO | 01/09/2011 | 01/09/2011 | 526,667.06 | 0.00 | 0.00 | 526,666.06 | 1.00 |
| 005498 | N/A | 2 MONITOR DE PLASMA 50" HD | 01/09/2011 | 01/09/2011 | 145,533.24 | 0.00 | 0.00 | 145,532.24 | 1.00 |
| 005500 | N/A | 2 BOCINAS PLASMA DE 50" | 01/09/2011 | 01/09/2011 | 30,670.23 | 0.00 | 0.00 | 30,669.23 | 1.00 |
| 005501 | N/A | 2 TERMINAL DE VIDEO DE ALTA DEFINICION SERIAL DIGITAL HD-S | 01/09/2011 | 01/09/2011 | 110,029.38 | 0.00 | 0.00 | 110,028.38 | 1.00 |
| 005502 | N/A | 2 WORKSTATION DE 2 RU PARA MONTAJE EN RACK DUAL CORE INTEL | 01/09/2011 | 01/09/2011 | 526,906.46 | 0.00 | 0.00 | 526,905.46 | 1.00 |
| 005503 | N/A | 4 12" LCD REAR-MOUNT TOUCHMONITOR (3000 SERIES) . CHASSIS L | 01/09/2011 | 01/09/2011 | 162,788.00 | 0.00 | 0.00 | 162,787.00 | 1.00 |
| 005504 | N/A | 4 COMPUTADORA DE MINITORRE CON PROCESADOR CELERON 450 A 2.2 | 01/09/2011 | 01/09/2011 | 190,318.32 | 0.00 | 0.00 | 190,317.32 | 1.00 |
| 005505 | N/A | 4 SECRET SOUND PARABOLA DE AUDIO SUPERDIRECCIONAL, REFECTOR | 01/09/2011 | 01/09/2011 | 190,318.32 | 0.00 | 0.00 | 190,317.32 | 1.00 |
| 005506 | N/A | 4 REPETIDOR SECILLO DE MENSAJE, GRABACION EN MEMORIA NO VOL | 01/09/2011 | 01/09/2011 | 87,857.64 | 0.00 | 0.00 | 87,856.64 | 1.00 |
| 005507 | N/A | 4 POWER SUPPLY FOR MINIMAC 15 VCD, 500M A | 01/09/2011 | 01/09/2011 | 5,506.06 | 0.00 | 0.00 | 5,505.06 | 1.00 |
| 005508 | N/A | 4 SENSOR DE MOVIMIENTOPARA CIERRE DE CONTACTO, AJUSTE DE SE | 01/09/2011 | 01/09/2011 | 40,697.00 | 0.00 | 0.00 | 40,696.00 | 1.00 |
| 005509 | N/A | 1 SISTEMA DE AUTOMATIZACION DE LUCES, TELEVISORES, ELECTROD | 01/09/2011 | 01/09/2011 | 1,196,970.68 | 0.00 | 0.00 | 1,196,969.68 | 1.00 |
| 005510 | N/A | 1 CAMCORDER HD7 P2 TIPO CINEMA , CON LENTE 16X Y VF, 3 CCD | 01/09/2011 | 01/09/2011 | 538,636.77 | 0.00 | 0.00 | 538,635.77 | 1.00 |
| 005512 | N/A | 1 FRONT MICROPHONE | 01/09/2011 | 01/09/2011 | 46,023.52 | 0.00 | 0.00 | 46,022.52 | 1.00 |
| 005519 | N/A | 3 TARJETA DE MEMORIA PCMCIA 32 GB | 01/09/2011 | 01/09/2011 | 409,723.04 | 0.00 | 0.00 | 409,722.04 | 1.00 |
| 005521 | N/A | 1 MICROFONO DE MANO CARDIOIDE | 01/09/2011 | 01/09/2011 | 13,765.16 | 0.00 | 0.00 | 13,764.16 | 1.00 |
| 005522 | N/A | 1 RECEPTOR "SLOT -IN" DE UHF, DIVERSITY, CALIDAD PREMIUM, D | 01/09/2011 | 01/09/2011 | 167,575.88 | 0.00 | 0.00 | 167,574.88 | 1.00 |
| 005524 | N/A | COMPUTADORA (HO) MSI AE2050MT TOUCH ALL IN ONE | 01/09/2011 | 01/09/2011 | 33,495.68 | 0.00 | 0.00 | 33,494.68 | 1.00 |
| 005525 | N/A | COMPUTADORA (HO) MSI AE2050MT TOUCH ALL IN ONE | 01/09/2011 | 01/09/2011 | 33,495.68 | 0.00 | 0.00 | 33,494.68 | 1.00 |
| 005526 | N/A | COMPUTADORA (HO) MSI AE2050MT TOUCH ALL IN ONE | 01/09/2011 | 01/09/2011 | 33,495.68 | 0.00 | 0.00 | 33,494.68 | 1.00 |
| 005527 | N/A | COMPUTADORA (HO) MSI AE2050MT TOUCH ALL IN ONE | 01/09/2011 | 01/09/2011 | 33,495.68 | 0.00 | 0.00 | 33,494.68 | 1.00 |
| 005528 | N/A | COMPUTADORA (HO) MSI AE2050MT TOUCH ALL IN ONE | 01/09/2011 | 01/09/2011 | 33,495.67 | 0.00 | 0.00 | 33,494.67 | 1.00 |
| 005549 | N/A | COMPUTADORA DELL INSPIRON 560 SLIM, DE UN APPLE-IPAD TM2 WI | 01/10/2011 | 01/10/2011 | 47,556.16 | 0.00 | 0.00 | 47,555.16 | 1.00 |
| 005805 | N/A | HP TOUCH SMART 320-1030 | 01/09/2012 | 01/09/2012 | 35,788.05 | 0.00 | 0.00 | 35,787.05 | 1.00 |
| 005857 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D CORE 13 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005858 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D CORE 13 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005859 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D CORE 13 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 005860 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 006000 | N/A | IMPRESORA HP OFFICEJET 7610 WIDE FORMAT ALL-IN-ONE-H912A | 01/09/2013 | 01/09/2013 | 11,500.00 | 0.00 | 0.00 | 11,499.00 | 1.00 |
| 006095 | N/A | IMPRESORA EPSON WP4530/SISTEMA CONTINUO DE TINTA | 01/12/2013 | 01/12/2013 | 20,768.00 | 0.00 | 0.00 | 20,767.00 | 1.00 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 006111 | N/A | MOTHER BOARD X58M MSI | 01/02/2014 | 01/02/2014 | 21,830.00 | 0.00 | 0.00 | 21,829.00 | 1.00 |
| 006118 | N/A | DISCO DURO SEAGATE 15K.6 MOD. ST 3450856 FC | 01/02/2014 | 01/02/2014 | 15,626.91 | 0.00 | 0.00 | 15,625.91 | 1.00 |
| 006140 | N/A | MOTHER BOARD X58M MSI | 01/02/2014 | 01/02/2014 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 006165 | N/A | GABINETE NEWLINK WALL MOUNT 6U(0912020) | 01/04/2014 | 01/04/2014 | 10,625.00 | 0.00 | 0.00 | 10,624.00 | 1.00 |
| 006166 | N/A | SWITCH CISCO SMB 300 S-MANAGED SF300-24 PARTS 10/100+2 SFP | 01/04/2014 | 01/04/2014 | 30,494.92 | 0.00 | 0.00 | 30,493.92 | 1.00 |
| 006185 | N/A | DISCO DURO SEAGATE 450GB 15K SAS HARD DRIVE | 01/05/2014 | 01/05/2014 | 6,277.60 | 0.00 | 0.00 | 6,276.60 | 1.00 |
| 006432 | N/A | IMPRESORA HP LASERJET PRO P1606 DN | 01/05/2015 | 01/05/2015 | 10,146.82 | 0.00 | 0.00 | 10,145.82 | 1.00 |
| 006463 | N/A | LECTOR DE ASISTENCIA BIOMETRICO DE HUELLAS Y TARJETA | 06/01/2015 | 06/01/2015 | 31,702.31 | 0.00 | 0.00 | 31,701.31 | 1.00 |
| 006762 | N/A | COMPUTADORA DELL LATITUDE OPTIPLEX 3020SFF | 01/12/2015 | 01/12/2015 | 42,078.74 | 0.00 | 0.00 | 42,077.74 | 1.00 |
| 006763 | N/A | COMPUTADORA DELL OPTIPLEX 3020SFF | 01/12/2015 | 01/12/2015 | 42,078.74 | 0.00 | 0.00 | 42,077.74 | 1.00 |
| 006764 | N/A | COMPUTADORA DELL OPTIPLEX 3020SFF | 01/12/2015 | 01/12/2015 | 42,078.74 | 0.00 | 0.00 | 42,077.74 | 1.00 |
| 006765 | N/A | COMPUTADORA DELL OPTIPLEX 3020SFF | 01/12/2015 | 01/12/2015 | 42,078.74 | 0.00 | 0.00 | 42,077.74 | 1.00 |
| 006766 | N/A | COMPUTADORA DELL OPTIPLEX 3020SFF | 01/12/2015 | 01/12/2015 | 42,078.74 | 0.00 | 0.00 | 42,077.74 | 1.00 |
| 006767 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.53 | 0.00 | 0.00 | 57,010.53 | 1.00 |
| 006768 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.53 | 0.00 | 0.00 | 57,010.53 | 1.00 |
| 006769 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.43 | 0.00 | 0.00 | 57,010.43 | 1.00 |
| 006770 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.54 | 0.00 | 0.00 | 57,010.54 | 1.00 |
| 006771 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.54 | 0.00 | 0.00 | 57,010.54 | 1.00 |
| 006772 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.54 | 0.00 | 0.00 | 57,010.54 | 1.00 |
| 006773 | N/A | PORTATIL DELL LATITUDE 3550 | 01/12/2015 | 01/12/2015 | 57,011.54 | 0.00 | 0.00 | 57,010.54 | 1.00 |
| 006778 | N/A | MONITOR AOC DE 17 FLAT PANEL | 01/12/2015 | 01/12/2015 | 4,552.44 | 0.00 | 0.00 | 4,551.44 | 1.00 |
| 006779 | N/A | MONITOR AOC DE 17 FLAT PANEL | 01/12/2015 | 01/12/2015 | 4,552.44 | 0.00 | 0.00 | 4,551.44 | 1.00 |
| 006780 | N/A | MONITOR AOC DE 17 FLAT PANEL | 01/12/2015 | 01/12/2015 | 4,552.44 | 0.00 | 0.00 | 4,551.44 | 1.00 |
| 006781 | N/A | MONITOR AOC DE 17 FLAT PANEL | 01/12/2015 | 01/12/2015 | 4,552.44 | 0.00 | 0.00 | 4,551.44 | 1.00 |
| 006782 | N/A | MONITOR AOC DE 17 FLAT PANEL | 01/12/2015 | 01/12/2015 | 4,552.44 | 0.00 | 0.00 | 4,551.44 | 1.00 |
| 006831 | N/A | PUNTO DE ACCESO D/LARGO RANGO UBIQUITI WIFI | 01/02/2016 | 01/02/2016 | 159,282.30 | 0.00 | 0.00 | 159,281.30 | 1.00 |
| 006886 | N/A | DISCO DURO INTERNO TOSHIBA X300 5TB 3.5 | 01/04/2016 | 01/04/2016 | 12,390.00 | 0.00 | 0.00 | 12,389.00 | 1.00 |
| 006887 | N/A | DISCO DURO INTERNO TOSHIBA X300 5TB 3.5 | 01/04/2016 | 01/04/2016 | 12,390.00 | 0.00 | 0.00 | 12,389.00 | 1.00 |
| 007302 | N/A | LAPTOP DELL 6TA. GENERACION INTEL CORE I5 6200U | 01/12/2016 | 01/12/2016 | 117,000.00 | 0.00 | 0.00 | 116,999.00 | 1.00 |
| 007303 | N/A | LAPTOP DELL LATITUDE E7270 ULTRABOOK CORE (TM) | 01/12/2016 | 01/12/2016 | 62,360.00 | 0.00 | 0.00 | 62,359.00 | 1.00 |
| 007304 | N/A | LAPTOP DELL LATITUDE E7270 ULTRABOOK CORE (TM) | 01/12/2016 | 01/12/2016 | 62,360.00 | 0.00 | 0.00 | 62,359.00 | 1.00 |
| 007305 | N/A | LAPTO DELL LATITUDE E7270 ULTRABOOK CORE (TM) | 01/12/2016 | 01/12/2016 | 62,360.00 | 0.00 | 0.00 | 62,359.00 | 1.00 |
| 007306 | N/A | TECLADO Y MOUSE INALAMBRICO DESKTOP BOO | 01/12/2016 | 01/12/2016 | 2,500.02 | 0.00 | 0.00 | 2,499.02 | 1.00 |
| 007757 | N/A | SEAGATE DD 2 TB INTERNO | 01/06/2017 | 01/06/2017 | 4,520.01 | 0.00 | 0.00 | 4,519.01 | 1.00 |
| 007758 | N/A | LAPTOP DELL LATITUDE 5570 CORE I5 16GB | 01/06/2017 | 01/06/2017 | 68,500.00 | 0.00 | 0.00 | 68,499.00 | 1.00 |
| 007910 | N/A | BLACKMAGIC DESIGN DECKLINK SDI 4K CAPTURE & PLAYBACK CARD | 01/08/2017 | 01/08/2017 | 19,706.00 | 0.00 | 0.00 | 19,705.00 | 1.00 |
| 007941 | N/A | AUDIFONOS PROFESIONALES | 01/08/2017 | 01/08/2017 | 9,993.99 | 0.00 | 0.00 | 9,992.99 | 1.00 |
| 007942 | N/A | AUDIFONOS PROFESIONALES | 01/08/2017 | 01/08/2017 | 9,993.99 | 0.00 | 0.00 | 9,992.99 | 1.00 |
| 007943 | N/A | AUDIFONOS PROFESIONALES | 01/08/2017 | 01/08/2017 | 9,993.99 | 0.00 | 0.00 | 9,992.99 | 1.00 |
| 007944 | N/A | AUDIFONOS PROFESIONALES | 01/08/2017 | 01/08/2017 | 9,993.99 | 0.00 | 0.00 | 9,992.99 | 1.00 |
| 007945 | N/A | AUDIFONOS PROFESIONALES | 01/08/2017 | 01/08/2017 | 9,994.04 | 0.00 | 0.00 | 9,993.04 | 1.00 |
| 007946 | N/A | DISTRIBUIDOR DE AUDIFONOS PARA 6 AUDIFONO | 01/08/2017 | 01/08/2017 | 38,500.00 | 0.00 | 0.00 | 38,499.00 | 1.00 |
| 008027 | N/A | AUDIFONOS PROFESIONALES | 01/08/2017 | 01/08/2017 | 9,993.93 | 0.00 | 0.00 | 9,992.93 | 1.00 |
| 008042 | N/A | PROYECTOR EPSON POWERLITE S31 | 01/09/2017 | 01/09/2017 | 43,120.00 | 0.00 | 0.00 | 43,119.00 | 1.00 |
| 008043 | N/A | EPSON POWERLITE 5510 XGA 3LC PROJECTOR | 01/09/2017 | 01/09/2017 | 162,460.63 | 0.00 | 0.00 | 162,459.63 | 1.00 |
| 008044 | N/A | KLIP BASE PARA PROYECTOR 33.5 X4.8 | 01/09/2017 | 01/09/2017 | 4,071.00 | 0.00 | 0.00 | 4,070.00 | 1.00 |
| 008045 | N/A | LOGITECH HEADSET USB CLEAR CHAT H390 | 01/09/2017 | 01/09/2017 | 2,800.00 | 0.00 | 0.00 | 2,799.00 | 1.00 |
| 008046 | N/A | LOGITECH HEADSET USB CLEAR CHAT H390 | 01/09/2017 | 01/09/2017 | 2,800.00 | 0.00 | 0.00 | 2,799.00 | 1.00 |
| 008047 | N/A | MICROFONO INALAMBRICO SHURE VLX24/TG58 | 01/09/2017 | 01/09/2017 | 32,999.99 | 0.00 | 0.00 | 32,998.99 | 1.00 |
| 008048 | N/A | MICROFONO INALAMBRICO SHURE VLX24/TG58 | 01/09/2017 | 01/09/2017 | 32,999.99 | 0.00 | 0.00 | 32,998.99 | 1.00 |
| 008049 | N/A | MICROFONO INALAMBRICO SHURE VLX24/TG58 | 01/09/2017 | 01/09/2017 | 33,000.01 | 0.00 | 0.00 | 32,999.01 | 1.00 |
| 008066 | N/A | LAPTOP DELL LATITUDE SURTE 17 500 GB 16 GB | 01/10/2017 | 01/10/2017 | 97,000.00 | 0.00 | 0.00 | 96,999.00 | 1.00 |
| 008068 | N/A | UPS APC SMART-UPS SURTA 1500XL ON*LINE,1050 WATTS 1500VA | 01/10/2017 | 01/10/2017 | 66,400.00 | 0.00 | 0.00 | 66,399.00 | 1.00 |
| 008154 | N/A | SHURE MX153T/O-TOG OMNIDIRECTIONAL EARSET | 01/10/2017 | 01/10/2017 | 20,450.00 | 0.00 | 0.00 | 20,449.00 | 1.00 |
| 008155 | N/A | SHURE MX153T/O-TOG OMNIDIRECTIONAL EARSET | 01/10/2017 | 01/10/2017 | 20,450.01 | 0.00 | 0.00 | 20,449.01 | 1.00 |
| 008156 | N/A | SHURE MXW1/0 Z10 OMNIDIRECTIONAL MICROPHONE H | 01/10/2017 | 01/10/2017 | 61,625.50 | 0.00 | 0.00 | 61,624.50 | 1.00 |
| 008157 | N/A | SHURE MXW1/0 Z10 OMNIDIRECTIONAL MICROPHONE H | 01/10/2017 | 01/10/2017 | 61,625.50 | 0.00 | 0.00 | 61,624.50 | 1.00 |
| 008158 | N/A | SHURE MXW2/SM58 CARDIOD HANDHELD WIRELESS MICROPHONE | 01/10/2017 | 01/10/2017 | 64,900.00 | 0.00 | 0.00 | 64,899.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|----------------------|-------------|------------------|----------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008159 | N/A | SHURE MXW2/SM58 CARDIOD HANDHELD WIRELESS MICROPHONE | 01/10/2017 | 01/10/2017 | 64,900.00 | 0.00 | 0.00 | 64,899.00 | 1.00 |
| 008160 | N/A | SHURE MXW2/SM58 CARDIOD HANDHELD WIRELESS MICROPHONE | 01/10/2017 | 01/10/2017 | 64,900.00 | 0.00 | 0.00 | 64,899.00 | 1.00 |
| 008161 | N/A | SHURE MXW2/SM58 CARDIOD HANDHELD WIRELESS MICROPHONE | 01/10/2017 | 01/10/2017 | 64,900.00 | 0.00 | 0.00 | 64,899.00 | 1.00 |
| 008162 | N/A | SHURE MXW2/SM58 CARDIOD HANDHELD WIRELESS MICROPHONE | 01/10/2017 | 01/10/2017 | 64,900.00 | 0.00 | 0.00 | 64,899.00 | 1.00 |
| 008229 | N/A | TELEVISOR SAMSUNG 32 INCH UN32J4500A SMART TV 1080P | 01/10/2017 | 01/10/2017 | 31,482.00 | 0.00 | 0.00 | 31,481.00 | 1.00 |
| 008302 | N/A | DESKTOP I7 W10 PRO 32GB DDR4 SSD480 2TB, BLUE RAY | 01/11/2017 | 01/11/2017 | 198,000.00 | 0.00 | 0.00 | 197,999.00 | 1.00 |
| 008320 | N/A | DISCO DURO PORTABLE SEAGATE 2TB EXTERNO SLIM PLUS HARD DRIVE | 01/11/2017 | 01/11/2017 | 8,040.00 | 0.00 | 0.00 | 8,039.00 | 1.00 |
| Grupo: | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 008512 | N/A | 8-CH NETWORKD CHARGING STATION | 01/07/2018 | 01/07/2018 | 122,058.97 | 0.00 | 0.00 | 122,057.97 | 1.00 |
| 008513 | N/A | 8-CH ACCES POINT TRANSCEIVER, | 01/07/2018 | 01/07/2018 | 232,325.73 | 0.00 | 0.00 | 232,324.73 | 1.00 |
| 008514 | N/A | 8-CH NETWORK INTERFACE | 01/07/2018 | 01/07/2018 | 86,414.84 | 0.00 | 0.00 | 86,413.84 | 1.00 |
| 008788 | N/A | IMPRESORA HP LASERJET M577 DN LASER MULTIFUNCTION | 01/02/2019 | 01/02/2019 | 126,260.00 | 0.00 | 0.00 | 126,259.00 | 1.00 |
| 009454 | N/A | NIKON 18-14 MM F/3,-5-5 6G ED VR SN:70316040 | 09/02/2021 | 09/02/2021 | 19,470.00 | 0.00 | 535.43 | 11,925.49 | 7,544.51 |
| 009455 | N/A | NEEWER 2 SET DIMMABLE BI-COLOR 480 LED 10086107 | 09/02/2021 | 09/02/2021 | 17,700.00 | 0.00 | 486.75 | 10,841.25 | 6,858.75 |
| 009456 | N/A | NP-F980 (KASTAR F980 BATTERY FOR SONY NP950 NP-F960) | 09/02/2021 | 09/02/2021 | 2,596.00 | 0.00 | 71.39 | 1,590.04 | 1,005.96 |
| 009457 | N/A | NEEWER 2 SET DIMMABLE BI-COLOR 480 LED 10086170 | 09/02/2021 | 09/02/2021 | 17,700.00 | 0.00 | 486.75 | 10,841.25 | 6,858.75 |
| 009458 | N/A | NEEWER 2 SET DIMMABLE BI-COLOR 480 LED 10086170 | 09/02/2021 | 09/02/2021 | 17,700.00 | 0.00 | 486.75 | 10,841.25 | 6,858.75 |
| 009459 | N/A | GOPRO HERO MAX. 81827902625 INCLUYE MONOPIE | 09/02/2021 | 09/02/2021 | 51,920.00 | 0.00 | 1,427.80 | 31,801.01 | 20,118.99 |
| 009533 | N/A | JUEGO DE MICROFONOS MICROFLEX WIRELESS | 05/08/2021 | 05/08/2021 | 310,340.00 | 0.00 | 8,534.35 | 145,083.95 | 165,256.05 |
| 010005 | N/A | LAPTOP GAMA MEDIA DELL 696JRN3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010006 | N/A | LAPTOP GAMA MEDIA DELL 996JRN3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 66,387,566.49 | 0.00 | 15,714.08 | 66,053,514.35 | 334,052.14 |
| Grupo: | 310 | IMPLEMENTACION DE PROYECTOS | | | | | | | |
| 005877 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005878 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 |
| 005879 | N/A | IMPRESORA HP LASER JET CP522N | 01/12/2012 | 01/12/2012 | 82,940.00 | 0.00 | 0.00 | 82,939.00 | 1.00 |
| 005880 | N/A | MONITOR PORTATIL DE FORMA ONDA TEKTRONIX | 01/12/2012 | 01/12/2012 | 43,194.80 | 0.00 | 0.00 | 43,193.80 | 1.00 |
| | | Subtotal | | | 236,102.80 | 0.00 | 0.00 | 236,098.80 | 4.00 |
| Grupo: | 311 | AUTORIZACIONES-DIRECCION TECNICA | | | | | | | |
| 006150 | N/A | LAPTOP DELL LATITUDE E5430 | 19/05/2014 | 19/05/2014 | 52,305.00 | 0.00 | 0.00 | 52,304.00 | 1.00 |
| 008634 | N/A | LAPTOP DELL LATITUDE 5490, 14" I7-8650U | 01/12/2018 | 01/12/2018 | 75,345.84 | 0.00 | 0.00 | 75,344.84 | 1.00 |
| 009412 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009416 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2019 | 01/07/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 010034 | N/A | LAPTOP GAMA MEDIA DELL 2TXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010035 | N/A | LAPTOP GAMA MEDIA DELL 91YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010036 | N/A | LAPTOP GAMA MEDIA DELL 1XXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010037 | N/A | LAPTOP GAMA MEDIA DELL 2MZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010038 | N/A | LAPTOP GAMA MEDIA DELL B1YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 462,639.89 | 0.00 | 9,212.15 | 164,497.44 | 298,142.45 |
| Grupo: | 312 | CONTRALORIA | | | | | | | |
| 006312 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL | 01/03/2015 | 01/03/2015 | 45,045.01 | 0.00 | 0.00 | 45,044.01 | 1.00 |
| 006313 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL | 01/03/2015 | 01/03/2015 | 42,045.01 | 0.00 | 0.00 | 42,044.01 | 1.00 |
| 007649 | N/A | LOGITECH H570E USB MO HEADSET | 01/05/2017 | 01/05/2017 | 5,760.01 | 0.00 | 0.00 | 5,759.01 | 1.00 |
| 009404 | N/A | SCANNER FUJITSU IX1500 30PPM USB 2.0 COLOR BLANCO | 01/05/2020 | 01/05/2020 | 34,928.00 | 0.00 | 960.52 | 30,736.64 | 4,191.36 |
| | | Subtotal | | | 127,778.03 | 0.00 | 960.52 | 123,583.67 | 4,194.36 |
| Grupo: | 313 | UNIDAD DE APOYO UTEA | | | | | | | |
| 004948 | N/A | PORTATIL DELL LATITUDE E-4300 C2D/2.4GHZ, | 01/11/2010 | 01/11/2010 | 67,576.60 | 0.00 | 0.00 | 67,575.60 | 1.00 |
| 005714 | N/A | LAPTOP DELL LATITUD 6320 15 | 01/06/2012 | 01/06/2012 | 42,340.00 | 0.00 | 0.00 | 42,339.00 | 1.00 |
| | | Subtotal | | | 109,916.60 | 0.00 | 0.00 | 109,914.60 | 2.00 |
| Grupo: | 314 | OFICINAS SMGER Y COMUNICACIONES 3ER PISO | | | | | | | |
| 005547 | N/A | MPRESORA HP COLOR LASER JET CM3530FS, | 01/10/2011 | 01/10/2011 | 129,560.03 | 0.00 | 0.00 | 129,559.03 | 1.00 |
| 005732 | N/A | DELL OPTIPLEX 990 SFF | 01/06/2012 | 01/06/2012 | 29,763.23 | 0.00 | 0.00 | 29,762.23 | 1.00 |
| 005737 | N/A | MONITOR FLAT DELL E170S 17" | 01/06/2012 | 01/06/2012 | 5,544.15 | 0.00 | 0.00 | 5,543.15 | 1.00 |
| 006651 | N/A | LAPTOP DELL LATITUDE 3550 | 01/11/2015 | 01/11/2015 | 70,629.09 | 0.00 | 0.00 | 70,628.09 | 1.00 |
| 006652 | N/A | LAPTOP DELL LATITUDE 3550 | 01/11/2015 | 01/11/2015 | 70,629.09 | 0.00 | 0.00 | 70,628.09 | 1.00 |
| | | Subtotal | | | 306,125.59 | 0.00 | 0.00 | 306,120.59 | 5.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor | |
|---------------|-----|-------------------------------------------------------------|---------------------------------------------------------------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|--|
| | | | | | | o Rebajas | Mensual | Acum. | Actual | |
| Grupo: | | 315 | UNIDAD TECNICA DE APOYO A LA COMISION NACIONAL DE LA SOCIEDA | | | | | | | |
| 005554 | N/A | IMPRESORA HP OFFICEJET PRO 8500 | 01/10/2011 | 01/10/2011 | 11,910.82 | 0.00 | 0.00 | 11,909.82 | 1.00 | |
| 006322 | N/A | IMPRESORA HP LASERJET COLOR M476DW PRO 400 P/S/C/F | 01/03/2015 | 01/03/2015 | 36,345.00 | 0.00 | 0.00 | 36,344.00 | 1.00 | |
| | | Subtotal | | | 48,255.82 | 0.00 | 0.00 | 48,253.82 | 2.00 | |
| Grupo: | | 316 | SUB CONSULTORIA JURIDICA | | | | | | | |
| 005889 | N/A | COMPUTADORA (NE) DELL OPTIPLEX 9010D, CORE I3 | 01/12/2012 | 01/12/2012 | 54,984.00 | 0.00 | 0.00 | 54,983.00 | 1.00 | |
| 006480 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR M451DW-PRINTER | 01/07/2015 | 01/07/2015 | 27,900.00 | 0.00 | 0.00 | 27,899.00 | 1.00 | |
| 006481 | N/A | MONITOR DELL 20" (19.5) D2015H | 01/07/2015 | 01/07/2015 | 7,900.00 | 0.00 | 0.00 | 7,899.00 | 1.00 | |
| 006482 | N/A | SCANNER FUJITSU SCAN3NAF IX500 25 PPM | 01/07/2015 | 01/07/2015 | 32,000.00 | 0.00 | 0.00 | 31,999.00 | 1.00 | |
| 006645 | N/A | SCANNER FUJITSU 1X500 25PPM | 01/11/2015 | 01/11/2015 | 35,227.50 | 0.00 | 0.00 | 35,226.50 | 1.00 | |
| 007889 | N/A | DELL LATITUDE 14" BUSINESS INTEL CORE 15 8GB RAM 500 GB | 01/07/2017 | 01/07/2017 | 79,000.00 | 0.00 | 0.00 | 78,999.00 | 1.00 | |
| 007890 | N/A | DELL LATITUDE 14" BUSINESS INTEL CORE 15 8GB RAM 500 GB | 01/07/2017 | 01/07/2017 | 79,000.00 | 0.00 | 0.00 | 78,999.00 | 1.00 | |
| 008511 | N/A | DISCO DURO EXTERNO SEAGATE EXPANSION 4TB USB 3.0 | 01/07/2017 | 01/07/2017 | 7,168.50 | 0.00 | 0.00 | 7,167.50 | 1.00 | |
| 010007 | N/A | LAPTOP GAMA MEDIA DELL 6WXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| 010008 | N/A | LAPTOP GAMA MEDIA DELL 70YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 | |
| | | Subtotal | | | 457,174.82 | 0.00 | 3,684.86 | 337,911.44 | 119,263.38 | |
| Grupo: | | 317 | TRAMITACION DE DOCUMENTOS | | | | | | | |
| 005925 | N/A | COMPUTADOR HP 6300 PRO ,MONITOR FLAT DELL 19" | 01/05/2013 | 01/05/2013 | 38,647.43 | 0.00 | 0.00 | 38,646.43 | 1.00 | |
| 005999 | N/A | MULTIFUNCIONAL BROTHER MFC-8890 | 01/09/2013 | 01/09/2013 | 30,449.96 | 0.00 | 0.00 | 30,448.96 | 1.00 | |
| 006029 | N/A | FOTOCOPIADORA SHARP AL-2041 | 01/10/2013 | 01/10/2013 | 24,400.00 | 0.00 | 0.00 | 24,399.00 | 1.00 | |
| 006085 | N/A | DELL OPTIPLEX 9020-CORE I5 4570 3.2 GHZ | 01/11/2013 | 01/11/2013 | 44,731.44 | 0.00 | 0.00 | 44,730.44 | 1.00 | |
| 006086 | N/A | DELL OPTIPLEX 9020-CORE I5 4570 3.2 | 01/11/2013 | 01/11/2013 | 44,731.44 | 0.00 | 0.00 | 44,730.44 | 1.00 | |
| 006320 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SFF15 | 01/03/2015 | 01/03/2015 | 42,471.20 | 0.00 | 0.00 | 42,470.20 | 1.00 | |
| 006321 | N/A | MONITOR DELL 19" E1914H | 01/03/2015 | 01/03/2015 | 6,378.84 | 0.00 | 0.00 | 6,377.84 | 1.00 | |
| 006440 | N/A | DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/05/2015 | 01/05/2015 | 47,384.99 | 0.00 | 0.00 | 47,383.99 | 1.00 | |
| 006441 | N/A | DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/05/2015 | 01/05/2015 | 47,384.99 | 0.00 | 0.00 | 47,383.99 | 1.00 | |
| 006442 | N/A | DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/05/2015 | 01/05/2015 | 47,384.99 | 0.00 | 0.00 | 47,383.99 | 1.00 | |
| 006466 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/06/2015 | 01/06/2015 | 52,369.30 | 0.00 | 0.00 | 52,368.30 | 1.00 | |
| 006467 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/06/2015 | 01/06/2015 | 52,369.30 | 0.00 | 0.00 | 52,368.30 | 1.00 | |
| 006468 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/06/2015 | 01/06/2015 | 52,369.30 | 0.00 | 0.00 | 52,368.30 | 1.00 | |
| 006469 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/06/2015 | 01/06/2015 | 52,369.30 | 0.00 | 0.00 | 52,368.30 | 1.00 | |
| 006618 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMALL FORM FACTOR | 01/10/2015 | 01/10/2015 | 64,750.44 | 0.00 | 0.00 | 64,749.44 | 1.00 | |
| 006643 | N/A | LECTOR DE CODIGO DE BARRA | 01/11/2015 | 01/11/2015 | 4,646.25 | 0.00 | 0.00 | 4,645.25 | 1.00 | |
| 006646 | N/A | SCANNER FUJITSU FI-7180 | 01/11/2015 | 01/11/2015 | 134,644.13 | 0.00 | 0.00 | 134,643.13 | 1.00 | |
| 006647 | N/A | SCANNER FUJITSU FI-7180 | 01/11/2015 | 01/11/2015 | 134,644.12 | 0.00 | 0.00 | 134,643.12 | 1.00 | |
| 006775 | N/A | BAR CODE PRINTER/TD9416 XL | 01/12/2015 | 01/12/2015 | 24,360.00 | 0.00 | 0.00 | 24,359.00 | 1.00 | |
| 006776 | N/A | BAR CODE PRINTER/TD9416 XL | 01/12/2015 | 01/12/2015 | 24,360.00 | 0.00 | 0.00 | 24,359.00 | 1.00 | |
| 006777 | N/A | BAR CODE PRINTER/TD9416 XL | 01/12/2015 | 01/12/2015 | 24,360.01 | 0.00 | 0.00 | 24,359.01 | 1.00 | |
| 006863 | N/A | COMPUTADORA DELL OPTIPLEX 9020 SMAL FORM FACTOR MONITOR 19" | 01/03/2016 | 01/03/2016 | 60,889.79 | 0.00 | 0.00 | 60,888.79 | 1.00 | |
| 007111 | N/A | DELL LATIT. 7470 LAPTOP CORE 17 2.60 GHZ 8GB | 01/09/2016 | 01/09/2016 | 71,154.00 | 0.00 | 0.00 | 71,153.00 | 1.00 | |
| 007151 | N/A | DELL MT 19" LED E1914H | 01/10/2016 | 01/10/2016 | 6,850.00 | 0.00 | 0.00 | 6,849.00 | 1.00 | |
| 007299 | N/A | SCANER FUJITSU FI-7180 24 BIT CCD 600X600 | 01/12/2016 | 01/12/2016 | 91,624.64 | 0.00 | 0.00 | 91,623.64 | 1.00 | |
| 007516 | N/A | SCANNER FUJITSU FI-7180 24 BIT CCD 600X600 DPI DUPLEX IMAGE | 01/03/2017 | 01/03/2017 | 139,605.00 | 0.00 | 0.00 | 139,604.00 | 1.00 | |
| 007518 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FNW | 01/03/2017 | 01/03/2017 | 42,487.00 | 0.00 | 0.00 | 42,486.00 | 1.00 | |
| 007932 | N/A | IMPRESORA HP LASERJET PRO 400 COLOR MFP M477FDW | 01/08/2017 | 01/08/2017 | 56,186.00 | 0.00 | 0.00 | 56,185.00 | 1.00 | |
| 008324 | N/A | IMPRESORA MULTIFUNCIONAL HP M577DN | 01/12/2017 | 01/12/2017 | 172,800.01 | 0.00 | 0.00 | 172,799.01 | 1.00 | |
| 009402 | N/A | LECTOR DVD LG 8X USB 2.0 SUPER MULTI ULTRA SLIM EXTERNAL BL | 01/02/2020 | 01/02/2020 | 5,310.00 | 0.00 | 146.03 | 5,111.05 | 198.95 | |
| 009403 | N/A | LECTOR DVD LG 8X USB 2.0 SUPER MULTI ULTRA SLIM EXTERNAL BL | 01/02/2020 | 01/02/2020 | 5,310.00 | 0.00 | 146.03 | 5,111.05 | 198.95 | |
| 009433 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009434 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009435 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009436 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 009437 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| | | Subtotal | | | 1,647,428.87 | 0.00 | 292.06 | 1,646,996.97 | 431.90 | |
| Grupo: | | 318 | PEND | | | | | | | |
| 006834 | N/A | ROUTER FORTINET MOD FG-30D-BDL | 01/02/2016 | 01/02/2016 | 29,999.99 | 0.00 | 0.00 | 29,998.99 | 1.00 | |
| | | Subtotal | | | 29,999.99 | 0.00 | 0.00 | 29,998.99 | 1.00 | |
| Grupo: | | 323 | GERENCIA TECNICA | | | | | | | |
| 007154 | N/A | DELL LATITUDE LAPTOP E5470 I7/2.4 8GB, 500GB CAM W10P | 01/10/2016 | 01/10/2016 | 62,654.72 | 0.00 | 0.00 | 62,653.72 | 1.00 | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------|------------|------------|---------------------|-------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007309 | N/A | DELL OPTIPLEX 7040, 3.4GHZ/INTEL CORE 8GB | 01/12/2016 | 01/12/2016 | 57,173.80 | 0.00 | 0.00 | 57,172.80 | 1.00 |
| 007310 | N/A | DELL OPTIPLEX 7040, 3.4GHZ INTER CORE 8GB | 01/12/2016 | 01/12/2016 | 57,173.80 | 0.00 | 0.00 | 57,172.80 | 1.00 |
| 007311 | N/A | DELL OPTIPLEX 7040 3.4GHZ INTER CORE 8GB | 01/12/2016 | 01/12/2016 | 57,173.79 | 0.00 | 0.00 | 57,172.79 | 1.00 |
| 007312 | N/A | MT DELL R24 P2414H | 01/12/2016 | 01/12/2016 | 18,240.00 | 0.00 | 0.00 | 18,239.00 | 1.00 |
| 007313 | N/A | MT DELL R24 P2414H | 01/12/2016 | 01/12/2016 | 18,240.00 | 0.00 | 0.00 | 18,239.00 | 1.00 |
| Grupo: | 323 | GERENCIA TECNICA | | | | | | | |
| 007314 | N/A | MT DELL R24 P2414H | 01/12/2016 | 01/12/2016 | 18,240.01 | 0.00 | 0.00 | 18,239.01 | 1.00 |
| 007755 | N/A | IMPRESORA MULTIFUNCIONAL HP M577DN | 01/06/2017 | 01/06/2017 | 149,739.19 | 0.00 | 0.00 | 149,738.19 | 1.00 |
| 007896 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.62 | 0.00 | 0.00 | 30,415.62 | 1.00 |
| 007897 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.62 | 0.00 | 0.00 | 30,415.62 | 1.00 |
| 007898 | N/A | FORTINET FORTIGATE 30E | 01/08/2017 | 01/08/2017 | 30,416.62 | 0.00 | 0.00 | 30,415.62 | 1.00 |
| 008233 | N/A | DELL LATITUD 14"15 2.4GHZ 500MG | 01/10/2017 | 01/10/2017 | 89,500.00 | 0.00 | 0.00 | 89,499.00 | 1.00 |
| 008358 | N/A | DELL OPTIPLEX 7450 24" ALL IN ONE I7 | 01/02/2018 | 01/02/2018 | 70,022.00 | 0.00 | 0.00 | 70,021.00 | 1.00 |
| 008498 | N/A | HP COLOR LASERJET ENTERPRISE M577DN | 01/07/2018 | 01/07/2018 | 154,137.50 | 0.00 | 0.00 | 154,136.50 | 1.00 |
| 008505 | N/A | LAPTOP DELL LATITUDE 7490 INTEL CORE I7-8650U | 01/07/2018 | 01/07/2018 | 143,090.15 | 0.00 | 0.00 | 143,089.15 | 1.00 |
| 008508 | N/A | LAPTOP DELL LATITUDE E5470 14" FHD ANTI-GLARE I5-6300U | 01/07/2018 | 01/07/2018 | 64,234.82 | 0.00 | 0.00 | 64,233.82 | 1.00 |
| 008553 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/09/2018 | 01/09/2018 | 42,720.68 | 0.00 | 0.00 | 42,719.68 | 1.00 |
| 008585 | N/A | PROYECTOR EPSON POWERLITE S31+ 3200 | 01/09/2018 | 01/09/2018 | 29,978.16 | 0.00 | 0.00 | 29,977.16 | 1.00 |
| | | Subtotal | | | 1,123,568.48 | 0.00 | 0.00 | 1,123,550.48 | 18.00 |
| Grupo: | 324 | SUPERVISION DE OBRAS | | | | | | | |
| 007628 | N/A | DELL LATITUDE 7470 LAPTOP CORE I7/16GB-512SSD W-10P | 01/05/2017 | 01/05/2017 | 90,728.49 | 0.00 | 0.00 | 90,727.49 | 1.00 |
| | | Subtotal | | | 90,728.49 | 0.00 | 0.00 | 90,727.49 | 1.00 |
| Grupo: | 325 | UNIDAD DE MEDICION | | | | | | | |
| 007308 | N/A | IMPRESORA HP LASER JET PRO 400 COLOR MFP MULTIFUNTION | 01/12/2016 | 01/12/2016 | 31,506.00 | 0.00 | 0.00 | 31,505.00 | 1.00 |
| | | Subtotal | | | 31,506.00 | 0.00 | 0.00 | 31,505.00 | 1.00 |
| Grupo: | 343 | UNIDAD INFRAESTRUCTURA FDT | | | | | | | |
| 008577 | N/A | HP COLOR LASERJET ENTERPRISE M577DN | 01/09/2018 | 01/09/2018 | 154,138.89 | 0.00 | 0.00 | 154,137.89 | 1.00 |
| 008580 | N/A | MONITOR DELL 22" E2216HV (VGA) | 01/09/2018 | 01/09/2018 | 7,558.30 | 0.00 | 0.00 | 7,557.30 | 1.00 |
| 008581 | N/A | MONITOR DELL 22" E2216HV (VGA) | 01/09/2018 | 01/09/2018 | 7,558.30 | 0.00 | 0.00 | 7,557.30 | 1.00 |
| 008582 | N/A | LAPTOP DELL LATITUDE 5580 15.6" I7-7600U | 01/09/2018 | 01/09/2018 | 75,345.85 | 0.00 | 0.00 | 75,344.85 | 1.00 |
| 008583 | N/A | LAPTOP DELL LATITUDE 5580 15.6" I7-7600U | 01/09/2018 | 01/09/2018 | 75,345.86 | 0.00 | 0.00 | 75,344.86 | 1.00 |
| 008584 | N/A | LAPTOP APPLE MACBOOK 12" SPACE GRAY | 01/09/2018 | 01/09/2018 | 166,648.36 | 0.00 | 0.00 | 166,647.36 | 1.00 |
| 009079 | N/A | APPLE MACBOOK PRO 15" (2018) TOUCH BAR | 01/04/2019 | 01/04/2019 | 201,540.25 | 0.00 | 0.00 | 201,539.25 | 1.00 |
| 009081 | N/A | DELL LATITUDE 3590 15.6" 2.5GHZ | 01/04/2019 | 01/04/2019 | 54,574.93 | 0.00 | 0.00 | 54,573.93 | 1.00 |
| 009959 | N/A | COMPUTADORA DELL PRECISION 3650 TOWER 796JRN3 | 29/09/2022 | 29/09/2022 | 172,294.29 | 0.00 | 4,738.09 | 18,952.36 | 153,341.93 |
| | | Subtotal | | | 915,005.03 | 0.00 | 4,738.09 | 761,655.10 | 153,349.93 |
| Grupo: | 344 | ASUNTOS INSTITUCIONALES | | | | | | | |
| 007912 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007913 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007914 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007915 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007916 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007917 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007918 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007919 | N/A | LOGITECH USB H570E CORDE DOUBLE-EAR HEADSET | 01/08/2017 | 01/08/2017 | 5,575.50 | 0.00 | 0.00 | 5,574.50 | 1.00 |
| 007925 | N/A | DELL LATITUDE E6440 14" CORE I5 8GB/500GB/E10PRO | 01/08/2017 | 01/08/2017 | 60,499.99 | 0.00 | 0.00 | 60,498.99 | 1.00 |
| 008396 | N/A | IMPRESORA HP LASERJET PRO M281 FDW | 01/02/2018 | 01/02/2018 | 41,965.00 | 0.00 | 0.00 | 41,964.00 | 1.00 |
| 010009 | N/A | LAPTOP GAMA MEDIA DELL 22YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010010 | N/A | LAPTOP GAMA MEDIA DELL 92XR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 281,063.81 | 0.00 | 3,684.86 | 161,798.43 | 119,265.38 |
| Grupo: | 348 | GERENCIA REGULACION Y DEFENSA DE LA COMPETENCIA | | | | | | | |
| 010042 | N/A | LAPTOP GAMA MEDIA DELL 81YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010043 | N/A | LAPTOP GAMA MEDIA DELL 72XR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 133,994.82 | 0.00 | 3,684.86 | 14,739.44 | 119,255.38 |
| Grupo: | 354 | OFICINA ACCESO A LA INFORMACION | | | | | | | |
| 008151 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------------|----------------------------------------------------------------|------------|------------|----------------------|-------------|-------------------|---------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008152 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.00 | 0.00 | 0.00 | 4,849.00 | 1.00 |
| 008153 | N/A | UPS APC BE550G BACK-UPS ES, 330 WATTS/550 VA | 01/10/2017 | 01/10/2017 | 4,850.01 | 0.00 | 0.00 | 4,849.01 | 1.00 |
| 009329 | N/A | MONITOR DELL SE2416H 23.8" HDMI, VGA BLACK | 01/08/2019 | 01/08/2019 | 9,322.00 | 0.00 | 0.00 | 9,321.00 | 1.00 |
| Grupo: | 354 | OFICINA ACCESO A LA INFORMACION | | | | | | | |
| | Subtotal | OFICINA ACCESO A LA INFORMACION | | | 23,872.01 | 0.00 | 0.00 | 23,868.01 | 4.00 |
| Grupo: | 356 | NORMALIZACION Y SEGUIMIENTO | | | | | | | |
| 008231 | N/A | UPS 2200 VA | 01/10/2017 | 01/10/2017 | 26,799.99 | 0.00 | 0.00 | 26,798.99 | 1.00 |
| | Subtotal | NORMALIZACION Y SEGUIMIENTO | | | 26,799.99 | 0.00 | 0.00 | 26,798.99 | 1.00 |
| Grupo: | 360 | DESARROLLO DE PROYECTOS | | | | | | | |
| 008347 | N/A | COMPUTADORA DELL LATITUDE 7480 CORE I7-7600U 2.8GHZ 500GB | 01/01/2018 | 01/01/2018 | 159,000.00 | 0.00 | 0.00 | 158,999.00 | 1.00 |
| | Subtotal | DESARROLLO DE PROYECTOS | | | 159,000.00 | 0.00 | 0.00 | 158,999.00 | 1.00 |
| Grupo: | 361 | COORDINACION DE PROYECTOS (PRESIDENCIA) | | | | | | | |
| 008550 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/09/2018 | 01/09/2018 | 42,720.68 | 0.00 | 0.00 | 42,719.68 | 1.00 |
| 008551 | N/A | LECTOR DE ASISTENCIA, BIOMETRICO DE HUELLA Y TARJETA | 01/09/2018 | 01/09/2018 | 42,720.68 | 0.00 | 0.00 | 42,719.68 | 1.00 |
| | Subtotal | COORDINACION DE PROYECTOS (PRESIDENCIA) | | | 85,441.36 | 0.00 | 0.00 | 85,439.36 | 2.00 |
| Grupo: | 362 | FDT (ESPACIO DIGITAL) | | | | | | | |
| 009975 | N/A | LAPTOP GAMA MEDIA DELL BWXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009976 | N/A | LAPTOP GAMA MEDIA DELL C2YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009977 | N/A | LAPTOP GAMA MEDIA DELL 4MZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009978 | N/A | LAPTOP GAMA MEDIA DELL 11YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009979 | N/A | LAPTOP GAMA MEDIA DELL 8YKR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009980 | N/A | LAPTOP GAMA MEDIA DELL FLZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009981 | N/A | LAPTOP GAMA MEDIA DELL JVXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009982 | N/A | LAPTOP GAMA MEDIA DELL 6YKR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009983 | N/A | LAPTOP GAMA MEDIA DELL 5YXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009984 | N/A | LAPTOP GAMA MEDIA DELL CKZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009985 | N/A | LAPTOP GAMA MEDIA DELL 3LZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009986 | N/A | LAPTOP GAMA MEDIA DELL 2VXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | Subtotal | FDT (ESPACIO DIGITAL) | | | 803,968.92 | 0.00 | 22,109.16 | 88,436.64 | 715,532.28 |
| Grupo: | 364 | DIRECCION DEL ESPECTRO Y FISCALIZACION DIRCCION TECNICA | | | | | | | |
| 009423 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009521 | N/A | DISCO DURO ESTERNO 6TB SEAGATE 3.02.5 | 04/08/2021 | 04/08/2021 | 10,919.99 | 0.00 | 300.30 | 5,105.10 | 5,814.89 |
| 009522 | N/A | UPS APC BR1500G 1.5K 865 WATTS 120V | 04/08/2021 | 04/08/2021 | 14,280.08 | 0.00 | 392.70 | 6,675.90 | 7,604.18 |
| 009523 | N/A | UPS APC BR1500G 1.5K 865 WATTS 120V | 04/08/2021 | 04/08/2021 | 15,840.29 | 0.00 | 435.61 | 7,405.37 | 8,434.92 |
| 009524 | N/A | UPS APC BR1500G 1.5K 865 WATTS 120V S4B2109P24879 | 04/08/2021 | 04/08/2021 | 15,840.29 | 0.00 | 435.61 | 7,405.37 | 8,434.92 |
| 009599 | N/A | EQUIPO DE MEDICION ESPECIALIZADO | 14/10/2021 | 14/10/2021 | 10,915,000.00 | 0.00 | 300,162.50 | 4,502,437.50 | 6,412,562.50 |
| 009968 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 009969 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 009990 | N/A | LAPTOP GAMA MEDIA DELL 4YXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009991 | N/A | LAPTOP GAMA MEDIA DELL 4VXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009992 | N/A | LAPTOP GAMA MEDIA DELL 60YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009993 | N/A | LAPTOP GAMA MEDIA DELL 1MZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009994 | N/A | LAPTOP GAMA MEDIA DELL 40YR3B2 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009995 | N/A | LAPTOP GAMA MEDIA DELL GVXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009996 | N/A | LAPTOP GAMA MEDIA DELL 41YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009997 | N/A | LAPTOP GAMA MEDIA DELL 23YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009998 | N/A | LAPTOP GAMA MEDIA DELL HZXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 009999 | N/A | LAPTOP GAMA MEDIA DELL 13YR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010000 | N/A | LAPTOP GAMA MEDIA DELL CTR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010001 | N/A | LAPTOP GAMA MEDIA DELL HTXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010002 | N/A | LAPTOP GAMA MEDIA DELL 9LZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010003 | N/A | LAPTOP GAMA MEDIA DELL 4XXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010004 | N/A | LAPTOP GAMA MEDIA DELL 8ZXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010152 | N/A | UPS FORZA SMART | 21/11/2022 | 21/11/2022 | 12,000.60 | 0.00 | 330.02 | 660.04 | 11,340.56 |
| | Subtotal | DIRECCION DEL ESPECTRO Y FISCALIZACION D | | | 12,150,917.16 | 0.00 | 334,150.21 | 4,658,063.16 | 7,492,854.00 |
| Grupo: | 365 | CIBERSEGURIDAD | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|-------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009972 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 F1KPJL3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| 009973 | N/A | LAPTOP GAMA ALTA DELL LATITUD 5520 1LZR3B3 | 29/09/2022 | 29/09/2022 | 81,036.88 | 0.00 | 2,228.51 | 8,914.04 | 72,122.84 |
| Grupo: | 365 | CIBERSEGURIDAD | | | | | | | |
| 010026 | N/A | LAPTOP GAMA MEDIA DELL 6XXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010027 | N/A | LAPTOP GAMA MEDIA DELL 6ZXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010028 | N/A | LAPTOP GAMA MEDIA DELL 8LZR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010029 | N/A | LAPTOP GAMA MEDIA DELL D1KPJL3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| 010030 | N/A | LAPTOP GAMA MEDIA DELL 6TXR3B3 | 29/09/2022 | 29/09/2022 | 66,997.41 | 0.00 | 1,842.43 | 7,369.72 | 59,627.69 |
| | | Subtotal | | | 497,060.81 | 0.00 | 13,669.17 | 54,676.68 | 442,384.13 |
| Grupo: | 369 | HUB DE INNOVACION, CENTRO INDOTEL ESPACIO REP.DIGITAL | | | | | | | |
| 009141 | N/A | DESKTOP ALL IN ONE DELL 23.8" | 01/05/2019 | 01/05/2019 | 45,076.00 | 0.00 | 0.00 | 45,075.00 | 1.00 |
| 009142 | N/A | DESKTOP ALL IN ONE DELL 23.8" | 01/05/2019 | 01/05/2019 | 45,076.00 | 0.00 | 0.00 | 45,075.00 | 1.00 |
| 009143 | N/A | DESKTOP ALL IN ONE DELL 23.8" | 01/05/2019 | 01/05/2019 | 45,076.00 | 0.00 | 0.00 | 45,075.00 | 1.00 |
| 009144 | N/A | PROYECTOR EPSON BRIGHTLINK POR 1460 UI FULL HD | 01/05/2019 | 01/05/2019 | 254,880.00 | 0.00 | 0.00 | 254,879.00 | 1.00 |
| 009145 | N/A | SERVIDOR HPE DL380 GEN 10 4108 IP 16GB 8LFF | 01/05/2019 | 01/05/2019 | 199,032.78 | 0.00 | 0.00 | 199,031.78 | 1.00 |
| | | Subtotal | | | 589,140.78 | 0.00 | 0.00 | 589,135.78 | 5.00 |
| Grupo: | 372 | EQUPOS PRESTADOS POR FDT | | | | | | | |
| 009371 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009372 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009373 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009374 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009375 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009376 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009377 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009378 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009379 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009380 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009381 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009382 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009383 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009384 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009385 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009386 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009387 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009388 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009389 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009390 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009391 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009392 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009393 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009394 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009395 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009396 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009397 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009398 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009399 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009400 | N/A | (EP) LAPTOP HP 250 G7 | 02/10/2019 | 02/10/2019 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009447 | N/A | (EP) LAPTOP HP 250 G7 | 12/08/2020 | 12/08/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009448 | N/A | (EP) LAPTOP HP 250 G7 | 12/08/2020 | 12/08/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 009449 | N/A | (EP) LAPTOP HP 250 G7 | 12/08/2020 | 12/08/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | | Subtotal | | | 33.00 | 0.00 | 0.00 | 0.00 | 33.00 |
| Grupo: | 374 | FORTEALECIMIENTO INSTITUCIONAL | | | | | | | |
| 009424 | N/A | (EP) LAPTOP HP 250 G7 | 01/07/2020 | 01/07/2020 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| | | Subtotal | | | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| Grupo: | 377 | AULA TETELO VARGAS EXT- ITLA SAN PEDRO | | | | | | | |
| 009609 | N/A | SWITCH UNIQUITI UNIFI PRO 48 PUERTOS POE-USW-PRO-48-POE | 01/12/2021 | 01/12/2021 | 101,621.00 | 0.00 | 2,794.58 | 36,329.54 | 65,291.46 |
| 009610 | N/A | SWITCH UNIQUITI UNIFI PRO 24 PUERTOS POE-USW-PRO-24-POE | 31/12/2021 | 31/12/2021 | 64,644.00 | 0.00 | 1,777.71 | 23,110.23 | 41,533.77 |
| 009611 | N/A | SWITCH UNIQUITI UNIFI PRO 24 PUERTOS POE-USW-PRO-24-POE | 01/12/2021 | 01/12/2021 | 64,644.00 | 0.00 | 1,777.71 | 23,110.23 | 41,533.77 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|-----------------------|---------------------|-------------------|-----------------------|----------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009612 | N/A | UPS FORZA NT SERIES 1000VA/500W (NT-1011D) | 01/12/2021 | 01/12/2021 | 3,779.00 | 0.00 | 103.92 | 1,350.96 | 2,428.04 |
| 009613 | N/A | UBIQUITI POWERBEAM AC GEN2 5 GHZ PBE-5AC-GEN2- US HIGH PERFO | 01/12/2021 | 01/12/2021 | 21,267.16 | 0.00 | 584.85 | 7,603.04 | 13,664.12 |
| Grupo: | 377 | AULA TETELO VARGAS EXT- ITLA SAN PEDRO | | | | | | | |
| 009614 | N/A | UBIQUITI POWERBEAM AC GEN2 5 GHZ PBE-5AC-GEN2- US HIGH PERFO | 01/12/2021 | 01/12/2021 | 21,267.16 | 0.00 | 584.85 | 7,603.04 | 13,664.12 |
| 009615 | N/A | UBIQUITI POWERBEAM AC GEN2 5 GHZ PBE-5AC-GEN2- US HIGH PERFO | 01/12/2021 | 01/12/2021 | 21,267.16 | 0.00 | 584.85 | 7,603.04 | 13,664.12 |
| 009616 | N/A | UBIQUITI POWERBEAM AC GEN2 5 GHZ PBE-5AC-GEN2- US HIGH PERFO | 01/12/2021 | 01/12/2021 | 21,267.16 | 0.00 | 584.85 | 7,603.04 | 13,664.12 |
| 009778 | N/A | COMPUTADORA DELL OPTIPLEX | 16/05/2022 | 16/05/2022 | 64,675.15 | 0.00 | 1,778.57 | 14,228.56 | 50,446.59 |
| | | Subtotal | | | 384,431.79 | 0.00 | 10,571.89 | 128,541.68 | 255,890.11 |
| | | Subtotal | | | 167,288,723.87 | 2,027,503.86 | 718,557.08 | 150,776,494.04 | 18,539,733.69 |
| Grupo: | 05 | OFICINA ENCARGADO SEGURIDAD | | | | | | | |
| 004361 | N/A | ESCOPETAS MAVERICK CALIBRE 12 | 01/06/2002 | 01/06/2002 | 38,000.00 | 0.00 | 0.00 | 37,999.00 | 1.00 |
| 009944 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| 009945 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| 009946 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| 009947 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| 009948 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| 009949 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| 009950 | N/A | DETECTOR DE METAL PORTATIL ZK-D100S | 07/09/2022 | 07/09/2022 | 17,700.00 | 0.00 | 368.75 | 1,475.00 | 16,225.00 |
| | | Subtotal | | | 161,900.00 | 0.00 | 2,581.25 | 48,324.00 | 113,576.00 |
| Grupo: | 16 | SEGURIDAD | | | | | | | |
| 004731 | N/A | CINCO CHALECOS ANTIBALA MARCA POINT BLACK, SIZE 44, 46 Y 48 | 01/02/2010 | 01/02/2010 | 147,900.00 | 0.00 | 0.00 | 147,899.00 | 1.00 |
| | | Subtotal | | | 147,900.00 | 0.00 | 0.00 | 147,899.00 | 1.00 |
| Grupo: | 45 | SEGURIDAD | | | | | | | |
| 007521 | N/A | ESCOPETA MARCA PEGASUS CAL. 12 7 CARTUCHO.CULATIN RETRACTIL | 01/03/2016 | 01/03/2016 | 184,670.00 | 0.00 | 0.00 | 184,669.92 | 0.08 |
| 007522 | N/A | ESCOPETA MARCA PEGASUS CAL. 12 7 CARTUCHOS CULATIN RETRACTIL | 01/03/2017 | 01/03/2017 | 184,670.00 | 0.00 | 0.00 | 184,669.92 | 0.08 |
| 007523 | N/A | ESCOPETA MARCA PEGASUS CAL. 12 7 CARTUCHOS CULATIN RETRACTIL | 01/03/2017 | 01/03/2017 | 184,670.00 | 0.00 | 0.00 | 184,669.92 | 0.08 |
| 007524 | N/A | ESCOPETA MARCA PEGASUS CAL.12 7 CARTUCHOS CULATIN RETRACTI | 01/03/2017 | 01/03/2017 | 184,670.00 | 0.00 | 0.00 | 184,669.92 | 0.08 |
| 007525 | N/A | CHALECOS ANATIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007526 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007527 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007528 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007529 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007530 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007531 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007532 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 007533 | N/A | CHALECOS ANTIBALAS | 01/03/2017 | 01/03/2017 | 79,060.00 | 0.00 | 0.00 | 79,059.84 | 0.16 |
| 008531 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.09 | 0.00 | 0.00 | 44,604.00 | 0.09 |
| 008532 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.09 | 0.00 | 0.00 | 44,604.00 | 0.09 |
| 008533 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.09 | 0.00 | 0.00 | 44,604.00 | 0.09 |
| 008534 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.09 | 0.00 | 0.00 | 44,604.00 | 0.09 |
| 008535 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.09 | 0.00 | 0.00 | 44,604.00 | 0.09 |
| 008536 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.08 | 0.00 | 0.00 | 44,604.00 | 0.08 |
| 008537 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.08 | 0.00 | 0.00 | 44,604.00 | 0.08 |
| 008538 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.08 | 0.00 | 0.00 | 44,604.00 | 0.08 |
| 008539 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.08 | 0.00 | 0.00 | 44,604.00 | 0.08 |
| 008540 | N/A | CHALECOS ANTIBALAS | 01/07/2018 | 01/07/2018 | 44,604.08 | 0.00 | 0.00 | 44,604.00 | 0.08 |
| | | Subtotal | | | 1,896,260.85 | 0.00 | 0.00 | 1,896,258.24 | 2.61 |
| | | Subtotal | | | 2,206,060.85 | 0.00 | 2,581.25 | 2,092,481.24 | 113,579.61 |
| Grupo: | 02 | CORRESPONDENCIA | | | | | | | |
| 008569 | N/A | RADIO DE COMUNICACION MOTOROLA | 01/09/2018 | 01/09/2018 | 24,426.00 | 0.00 | 0.00 | 24,425.24 | 0.76 |
| 008570 | N/A | RADIO DE COMUNICACION MOTOROLA | 01/09/2018 | 01/09/2018 | 24,426.00 | 0.00 | 0.00 | 24,425.24 | 0.76 |
| 008571 | N/A | RADIO DE COMUNICACION MOTOROLA | 01/09/2018 | 01/09/2018 | 24,426.00 | 0.00 | 0.00 | 24,425.24 | 0.76 |
| 008572 | N/A | RADIO DE COMUNICACION MOTOROLA | 01/09/2018 | 01/09/2018 | 24,426.00 | 0.00 | 0.00 | 24,425.24 | 0.76 |
| 008573 | N/A | RADIO DE COMUNICACION MOTOROLA | 01/09/2018 | 01/09/2018 | 24,426.00 | 0.00 | 0.00 | 24,425.24 | 0.76 |
| | | Subtotal | | | 122,130.00 | 0.00 | 0.00 | 122,126.20 | 3.80 |
| Grupo: | 05 | OFICINA ENCARGADO SEGURIDAD | | | | | | | |
| 006158 | N/A | RADIO MOTOROLA EP-450 VHF O UHF 16 CANALES | 01/03/2014 | 01/03/2014 | 26,543.84 | 0.00 | 0.00 | 26,543.00 | 0.84 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------|------------|------------|-------------------|-------------|-----------------|-------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006159 | N/A | RADIO MOTOROLA EP-450 VHF O UHF 16 CANALES | 01/03/2014 | 01/03/2014 | 26,543.84 | 0.00 | 0.00 | 26,543.00 | 0.84 |
| 006160 | N/A | RADIO MOTOROLA EP-450 VHF O UHF 16 CANALES | 01/03/2014 | 01/03/2014 | 26,543.84 | 0.00 | 0.00 | 26,543.00 | 0.84 |
| 006161 | N/A | RADIO MOTOROLA EP-450 VHF O UHF 16 CANALES | 20/05/2014 | 20/05/2014 | 26,543.84 | 0.00 | 0.00 | 26,543.00 | 0.84 |
| 006162 | N/A | RADIO MOTOROLA EP-450 UHF O VHF 16 CANALES | 01/03/2014 | 01/03/2014 | 26,543.84 | 0.00 | 0.00 | 26,543.00 | 0.84 |
| 006163 | N/A | RADIO MOTOROLA EP-450 UHF VHF 16 CANALES | 01/03/2014 | 01/03/2014 | 26,543.84 | 0.00 | 0.00 | 26,543.00 | 0.84 |
| 006555 | N/A | TELEFONO CELULAR SAMSUNG GALAXY S6 EDGE | 01/08/2015 | 01/08/2015 | 61,360.00 | 0.00 | 0.00 | 61,359.84 | 0.16 |
| 006761 | N/A | TELEFONO CELULAR SAMSUNG GALAXY S6 EDGE | 01/12/2015 | 01/12/2015 | 49,360.00 | 0.00 | 0.00 | 49,359.84 | 0.16 |
| | | Subtotal | | | 269,983.04 | 0.00 | 0.00 | 269,977.68 | 5.36 |
| | | OFICINA ENCARGADO SEGURIDAD | | | | | | | |
| Grupo: | 06 | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| 007395 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007396 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007397 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007398 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007399 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007400 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007401 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.01 | 0.00 | 0.00 | 10,682.88 | 0.13 |
| 007402 | N/A | RADIO MOTOROLA EP150 VHF | 01/01/2017 | 01/01/2017 | 10,683.03 | 0.00 | 0.00 | 10,682.88 | 0.15 |
| | | Subtotal | | | 85,464.10 | 0.00 | 0.00 | 85,463.04 | 1.06 |
| | | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 005607 | N/A | RADIO MOTOROLA TOLK ABOUT | 01/12/2011 | 01/12/2011 | 3,828.00 | 0.00 | 0.00 | 3,827.00 | 1.00 |
| 005608 | N/A | RADIO MOTOROLA TOLK ABOUT | 01/12/2011 | 01/12/2011 | 3,828.00 | 0.00 | 0.00 | 3,827.00 | 1.00 |
| 005609 | N/A | RADIO MOTOROLA TOLK ABOUT | 01/12/2011 | 01/12/2011 | 3,828.00 | 0.00 | 0.00 | 3,827.00 | 1.00 |
| 009909 | N/A | RADIO MOT. EP350MX 1335XZ4520 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009910 | N/A | RADIO MOT. EP350MX 1335XZ2657 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009911 | N/A | RADIO MOT. EP350MX 1335XZ3101 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009912 | N/A | RADIO MOT. EP350MX 1335XZ4512 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009913 | N/A | RADIO MOT. EP350MX 1335XZ4548 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009914 | N/A | RADIO MOT. EP350MX 1335XZ4456 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009915 | N/A | RADIO MOT. EP350MX 1335XZ2338 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009916 | N/A | RADIO MOT. EP350MX 1335XZ3400 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009917 | N/A | RADIO MOT. EP350MX 1335XZ3132 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009918 | N/A | RADIO MOT. EP350MX 1335XZ3129 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009919 | N/A | RADIO MOT. EP350MX 1335XZ3364 | 29/08/2022 | 29/08/2022 | 14,400.72 | 0.00 | 300.02 | 1,500.10 | 12,900.62 |
| 009920 | N/A | BATERIA MOTOROLA EP-350 | 29/08/2022 | 29/08/2022 | 2,749.40 | 0.00 | 57.28 | 286.40 | 2,463.00 |
| 009921 | N/A | BATERIA MOTOROLA EP-350 | 29/08/2022 | 29/08/2022 | 2,749.40 | 0.00 | 57.28 | 286.40 | 2,463.00 |
| 009922 | N/A | BATERIA MOTOROLA EP-350 | 29/08/2022 | 29/08/2022 | 2,749.40 | 0.00 | 57.28 | 286.40 | 2,463.00 |
| 009923 | N/A | BATERIA MOTOROLA EP-350 | 29/08/2022 | 29/08/2022 | 2,749.40 | 0.00 | 57.28 | 286.40 | 2,463.00 |
| 009924 | N/A | BATERIA MOTOROLA EP-350 | 29/08/2022 | 29/08/2022 | 2,749.40 | 0.00 | 57.28 | 286.40 | 2,463.00 |
| | | Subtotal | | | 183,638.92 | 0.00 | 3,586.62 | 29,414.10 | 154,224.82 |
| | | SERVICIOS GENERALES | | | | | | | |
| Grupo: | 12 | OFICINA DE MONITOREO | | | | | | | |
| 001634 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001635 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001636 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001637 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001638 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001639 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001640 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001641 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001642 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| Grupo: | 12 | OFICINA DE MONITOREO | | | | | | | |
| 001643 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001644 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001645 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 001646 | N/A | CHALECO ANTI-BALA NEGRO | 25/05/2001 | 25/05/2001 | 7,800.00 | 0.00 | 0.00 | 7,799.00 | 1.00 |
| 006900 | N/A | RADIO MOTOROLA EP350 16CH VHF 136-174 MHZ | 01/04/2016 | 01/04/2016 | 21,170.00 | 0.00 | 0.00 | 21,169.92 | 0.08 |
| 006901 | N/A | RADIO MOTOROLA EP350 16CH VHF 136-174 MHZ | 01/04/2016 | 01/04/2016 | 21,170.00 | 0.00 | 0.00 | 21,169.92 | 0.08 |
| 006902 | N/A | RADIO MOTOROLA EP350 16CH VHF 136-174 | 01/04/2016 | 01/04/2016 | 21,170.00 | 0.00 | 0.00 | 21,169.92 | 0.08 |
| 006903 | N/A | RADIO MOTOROLA EP350 16CH VHF 136-174 | 01/04/2016 | 01/04/2016 | 21,170.00 | 0.00 | 0.00 | 21,169.92 | 0.08 |
| 006904 | N/A | RADIO MOTOROLA EP350 16CH VHF 136-174 MHZ | 01/04/2016 | 01/04/2016 | 21,170.00 | 0.00 | 0.00 | 21,169.92 | 0.08 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------------------|------------|------------|-------------------|------------------|--------------|-------------------|--------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006905 | N/A | RADIO MOTOROLA EP350 16CH VHF 136-174 MHZ | 01/04/2016 | 01/04/2016 | 21,170.01 | 0.00 | 0.00 | 21,169.92 | 0.09 |
| | | Subtotal | | | 228,420.01 | 0.00 | 0.00 | 228,406.52 | 13.49 |
| | | OFICINA DE MONITOREO | | | | | | | |
| Grupo: | | 16 | | | | | | | |
| | | SEGURIDAD | | | | | | | |
| 000389 | N/A | 10 RADIOS TALK ABOUT | 01/02/2006 | 01/02/2006 | 41,006.00 | 0.00 | 0.00 | 41,005.92 | 0.08 |
| 000675 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000676 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000678 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000679 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000680 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000681 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000682 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000683 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000684 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000685 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000686 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000687 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000689 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000690 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 000691 | N/A | RADIO MOTOROLA XTN | 01/09/2007 | 01/09/2007 | 7,308.00 | 0.00 | 0.00 | 7,307.00 | 1.00 |
| 004663 | N/A | EQUIPOS SISTEMA DE CIRCUITO CERRADO | 01/11/2009 | 01/11/2009 | 221,340.00 | 43,633.39 | 0.00 | 264,972.39 | 1.00 |
| 004732 | N/A | SISTEMA DE CIRCUITO CERRADO SOBRE IP | 01/02/2010 | 01/02/2010 | 234,582.60 | 8,422.23 | 0.00 | 243,003.83 | 1.00 |
| 004857 | N/A | 3 RADIOS MOTOROLA MOD EP 450 VHF | 01/08/2010 | 01/08/2010 | 36,192.00 | 0.00 | 0.00 | 36,191.00 | 1.00 |
| 005906 | N/A | RADIO DE COMUNICACION MOTOROLA EP450 (VHF) | 01/03/2013 | 01/03/2013 | 19,894.80 | 0.00 | 0.00 | 19,894.04 | 0.76 |
| 005907 | N/A | RADIO DE COMUNICACION MOTOROLA EP450 (VHF) | 01/03/2013 | 01/03/2013 | 19,894.80 | 0.00 | 0.00 | 19,894.04 | 0.76 |
| 005908 | N/A | RADIO DE COMUNICACION MOTOROLA EP450 (VHF) | 01/03/2013 | 01/03/2013 | 19,894.80 | 0.00 | 0.00 | 19,894.04 | 0.76 |
| | | Subtotal | | | 702,425.00 | 52,055.62 | 0.00 | 754,460.26 | 20.36 |
| | | SEGURIDAD | | | | | | | |
| Grupo: | | 18 | | | | | | | |
| | | COMUNICACIONES | | | | | | | |
| 000224 | N/A | INFRAESTRUCTURA TECNOLOGICA 2DO NIVEL | 01/12/2004 | 01/12/2004 | 168,524.09 | 157,350.12 | 0.00 | 325,873.21 | 1.00 |
| 006177 | N/A | DVD PHILLIPS DVDR347537B (NLN1A0742087722 | 01/04/2014 | 01/04/2014 | 6,018.00 | 0.00 | 0.00 | 6,017.24 | 0.76 |
| 006305 | N/A | SAMSUNG GALAXY S4 FACTORY UNLOCKED | 01/02/2015 | 01/02/2015 | 23,500.00 | 0.00 | 0.00 | 23,499.84 | 0.16 |
| 008059 | N/A | (LENTE) NIKON AF-S DX NIKKOR 18-300MMF 3.5-5.6G | 01/10/2017 | 01/10/2017 | 96,250.00 | 0.00 | 0.00 | 96,249.08 | 0.92 |
| 008060 | N/A | (CAMARA) NIKON D5300 24.2 MP CMOS DIGITAL CAMERA | 01/10/2017 | 01/10/2017 | 74,989.00 | 0.00 | 0.00 | 74,988.96 | 0.04 |
| 008062 | N/A | (LENTE) NIKON D5100 DSLR CAMERA WITH 18-55MM F/3.5-5.6 AF-S | 01/10/2017 | 01/10/2017 | 26,491.00 | 0.00 | 0.00 | 26,490.20 | 0.80 |
| 008398 | N/A | MICROFONO LEVALIER DE ALTA FREC | 01/02/2018 | 01/02/2018 | 72,000.00 | 0.00 | 0.00 | 71,999.00 | 1.00 |
| 008399 | N/A | TRIPODE PARA CAMARA DLSR | 01/02/2018 | 01/02/2018 | 128,000.00 | 0.00 | 0.00 | 127,999.16 | 0.84 |
| 008400 | N/A | AUDIFONO PARA CAMARA | 01/02/2018 | 01/02/2018 | 5,664.00 | 0.00 | 0.00 | 5,663.00 | 1.00 |
| 008401 | N/A | ESTABILIZADOR DE 3 EJES | 01/02/2018 | 01/02/2018 | 83,800.00 | 0.00 | 0.00 | 83,799.84 | 0.16 |
| 008402 | N/A | FLASH DE CAMARA | 01/02/2018 | 01/02/2018 | 8,500.00 | 0.00 | 0.00 | 8,499.84 | 0.16 |
| 008403 | N/A | LENTE PARA CAMARA FOTOGRAFICA CANNON EF2470MM | 01/02/2018 | 01/02/2018 | 198,000.00 | 0.00 | 0.00 | 197,999.00 | 1.00 |
| 008404 | N/A | KIT 3 LUCES CON DIFUMADORES Y TRIPODE | 01/02/2018 | 01/02/2018 | 54,399.99 | 0.00 | 0.00 | 54,399.84 | 0.15 |
| 008643 | N/A | SONY ALPHA A7 III MIRRORLES DIGITAL CAMERA | 01/12/2018 | 01/12/2018 | 273,273.05 | 0.00 | 0.00 | 273,272.12 | 0.93 |
| 008644 | N/A | FLASH SB-500 AF SPEEDLIGHT & UKYNUBATUIB LED | 01/12/2018 | 01/12/2018 | 26,527.06 | 0.00 | 0.00 | 26,526.20 | 0.86 |
| 008645 | N/A | LENTE SONY OSS LENS 70-200MM F/2.8 | 01/12/2018 | 01/12/2018 | 211,751.00 | 0.00 | 0.00 | 211,750.04 | 0.96 |
| 008646 | N/A | LENTE PARA CANNON EF 70-200MM F/2.8L USM | 01/12/2018 | 01/12/2018 | 121,081.49 | 0.00 | 0.00 | 121,081.44 | 0.05 |
| 008647 | N/A | LENTE NIKON AF-S DX NIKKOR 18-140MM F/3.5-5.6G ED VR | 01/12/2018 | 01/12/2018 | 35,134.50 | 0.00 | 0.00 | 35,133.56 | 0.94 |
| 008845 | N/A | MICROFONO INALAMBRICO SENNHEISER EW500 G4-CI | 01/03/2019 | 01/03/2019 | 56,268.30 | 0.00 | 1,172.26 | 53,923.96 | 2,344.34 |
| 008846 | N/A | SET DE AURICULARE P/MICROFONOS HEASET SENNHEISER HSP ESSENTI | 01/03/2019 | 01/03/2019 | 16,638.00 | 0.00 | 346.63 | 15,944.98 | 693.02 |
| 009541 | N/A | MEGAFONO SKY DE 35 WATTS, GRANDE 40 VOLTIO | 29/10/2021 | 29/10/2021 | 17,936.00 | 0.00 | 373.67 | 5,605.05 | 12,330.95 |
| 009542 | N/A | MEGAFONO SKY 35W, GRANDE DE 40 VOLTIOS | 29/10/2021 | 29/10/2021 | 17,936.00 | 0.00 | 373.67 | 5,605.05 | 12,330.95 |
| 009668 | N/A | BLACKMAGIC DESIGN MINICONVERTER SDI MFR CONVMAAS2 | 07/03/2022 | 07/03/2022 | 27,022.00 | 0.00 | 562.96 | 5,629.60 | 21,392.40 |
| 009669 | N/A | PDAPTMAG- TARJETA DE CAPTURA DE VIDEO HDMI, 4K | 07/03/2022 | 07/03/2022 | 4,602.00 | 0.00 | 95.88 | 958.80 | 3,643.20 |
| 009731 | N/A | PLANTA ELECTRICA PORTATIL | 04/04/2022 | 04/04/2022 | 48,380.00 | 0.00 | 1,007.92 | 9,071.28 | 39,308.72 |
| Grupo: | | 18 | | | | | | | |
| | | COMUNICACIONES | | | | | | | |
| 009732 | N/A | BOCINA RECARGABLE | 04/04/2022 | 04/04/2022 | 31,860.00 | 0.00 | 663.75 | 5,973.75 | 25,886.25 |
| 009733 | N/A | TELETRONTER PAD | 04/04/2022 | 04/04/2022 | 24,780.00 | 0.00 | 516.25 | 4,646.25 | 20,133.75 |
| 009734 | N/A | DRONE CON CAMARA CARDAN | 04/04/2022 | 04/04/2022 | 119,180.00 | 0.00 | 2,482.92 | 22,346.28 | 96,833.72 |
| 009735 | N/A | STUDIO FLASH VISION 400W | 04/04/2022 | 04/04/2022 | 41,300.00 | 0.00 | 860.42 | 7,743.78 | 33,556.22 |
| 009736 | N/A | SOFTBOX OCTAGONAL | 04/04/2022 | 04/04/2022 | 4,720.00 | 0.00 | 98.33 | 884.97 | 3,835.03 |
| 009737 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009738 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|------------|------------|---------------------|-------------------|------------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009739 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009740 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009741 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009743 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009744 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009745 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009746 | N/A | TARJETA SDXXY | 04/04/2022 | 04/04/2022 | 5,900.00 | 0.00 | 122.92 | 1,106.28 | 4,793.72 |
| 009747 | N/A | LUZ LED | 04/04/2022 | 04/04/2022 | 18,880.00 | 0.00 | 393.33 | 3,539.97 | 15,340.03 |
| 009765 | N/A | BATERIA RECARGABLE SB901A | 13/04/2022 | 13/04/2022 | 4,012.00 | 0.00 | 83.58 | 752.22 | 3,259.78 |
| 009766 | N/A | BATERIA RECARGABLE SB901A | 13/04/2022 | 13/04/2022 | 4,012.00 | 0.00 | 83.58 | 752.22 | 3,259.78 |
| 009767 | N/A | BATERIA RECARGABLE SB902A | 13/04/2022 | 13/04/2022 | 4,602.00 | 0.00 | 95.88 | 862.92 | 3,739.08 |
| 009768 | N/A | BATERIA RECARGABLE SB902A | 13/04/2022 | 13/04/2022 | 4,602.00 | 0.00 | 95.88 | 862.92 | 3,739.08 |
| 009769 | N/A | BATERIA RECARGABLE SB902A | 13/04/2022 | 13/04/2022 | 4,602.00 | 0.00 | 95.88 | 862.92 | 3,739.08 |
| 009770 | N/A | BATERIA RECARGABLE SB902A | 13/04/2022 | 13/04/2022 | 4,602.00 | 0.00 | 95.88 | 862.92 | 3,739.08 |
| 009771 | N/A | BATERIA RECARGABLE SB902A | 13/04/2022 | 13/04/2022 | 4,602.00 | 0.00 | 95.88 | 862.92 | 3,739.08 |
| 009772 | N/A | BATERIA RECARGABLE SB902A | 13/04/2022 | 13/04/2022 | 4,602.00 | 0.00 | 95.88 | 862.92 | 3,739.08 |
| 009940 | N/A | BASE DE ESCRITORIO SHURE CVD-B PARA MICROFONOS | 23/08/2022 | 23/08/2022 | 4,737.70 | 0.00 | 98.70 | 493.50 | 4,244.20 |
| 009941 | N/A | BASE DE ESCRITORIO SHURE CVD-B PARA MICROFONOS | 23/08/2022 | 23/08/2022 | 4,737.70 | 0.00 | 98.70 | 493.50 | 4,244.20 |
| 009943 | N/A | BASE DE ESCRITORIO SHURE CVD-B PARA MICROFONOS | 23/08/2022 | 23/08/2022 | 4,737.70 | 0.00 | 98.70 | 493.50 | 4,244.20 |
| 010172 | N/A | LOGITECH SISTEMA DE VIDEOCONFERENCIA | 27/12/2022 | 27/12/2022 | 82,600.00 | 0.00 | 1,720.83 | 1,720.83 | 80,879.17 |
| | | Subtotal | | | 2,228,954.58 | 157,350.12 | 12,813.64 | 1,932,955.10 | 453,349.60 |
| | | COMUNICACIONES | | | | | | | |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 000584 | N/A | JK UNIVERSAL TELECOM INTERFACE | 01/12/2006 | 01/12/2006 | 15,998.40 | 874.91 | 0.00 | 16,872.31 | 1.00 |
| | | Subtotal | | | 15,998.40 | 874.91 | 0.00 | 16,872.31 | 1.00 |
| | | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 000229 | N/A | ANALIZADOR DE MODULACION Y RECEPCION FM | 01/01/2005 | 01/01/2005 | 58,425.00 | 0.00 | 0.00 | 58,424.12 | 0.88 |
| 000377 | N/A | RADIO PORTATIL PRO 5100 | 01/12/2005 | 01/12/2005 | 19,679.63 | 0.00 | 0.00 | 19,679.52 | 0.11 |
| 000378 | N/A | RADIO PORTATIL PRO 5100 | 01/12/2005 | 01/12/2005 | 19,679.63 | 0.00 | 0.00 | 19,679.52 | 0.11 |
| 000379 | N/A | RADIO PORTATIL PRO 5100 | 01/12/2005 | 01/12/2005 | 19,679.63 | 0.00 | 0.00 | 19,679.52 | 0.11 |
| 000380 | N/A | RADIO PORTATIL PRO 5100 | 01/12/2005 | 01/12/2005 | 19,679.63 | 0.00 | 0.00 | 19,679.52 | 0.11 |
| 000382 | N/A | RADIO PORTATIL PRO 5100 | 01/12/2005 | 01/12/2005 | 19,679.63 | 0.00 | 0.00 | 19,679.52 | 0.11 |
| 000383 | N/A | RADIO PORTATIL PRO 5100 | 01/12/2005 | 01/12/2005 | 19,679.64 | 0.00 | 0.00 | 19,679.52 | 0.12 |
| 000713 | N/A | TESTER KIT MEDICION NIVEL DE RESISTENCIA | 01/12/2007 | 01/12/2007 | 6,599.67 | 827.78 | 0.00 | 7,426.45 | 1.00 |
| 001899 | N/A | DISPLAY MAX 800CL`S (SADELCO) MEDIDORES DE NIVELES | 05/04/2001 | 05/04/2001 | 25,783.63 | 0.00 | 0.00 | 25,782.63 | 1.00 |
| 001900 | N/A | DISPLAY MAX 800CL`S (SADELCO) MEDIDORES DE NIVELES | 05/04/2001 | 05/04/2001 | 25,783.36 | 0.00 | 0.00 | 25,782.36 | 1.00 |
| 001901 | N/A | SCANNER RADIO SHACK | 17/07/2001 | 17/07/2001 | 6,238.40 | 0.00 | 0.00 | 6,237.40 | 1.00 |
| 001902 | N/A | SCANNER RADIO SHACK PEQ. | 02/03/2001 | 02/03/2001 | 4,392.40 | 0.00 | 0.00 | 4,391.40 | 1.00 |
| 001910 | N/A | BINOCULARES 8X42MM TASCOS FUTURA | 29/03/2001 | 29/03/2001 | 923.00 | 0.00 | 0.00 | 922.00 | 1.00 |
| 001911 | N/A | BINOCULARES 8X42MM TASCOS FUTURA | 29/03/2001 | 29/03/2001 | 923.00 | 0.00 | 0.00 | 922.00 | 1.00 |
| 001916 | N/A | ANTENA 150 CANALES | 06/08/2001 | 06/08/2001 | 1,646.40 | 0.00 | 0.00 | 1,645.40 | 1.00 |
| 001919 | N/A | TESTER FLUKE 77 DMF | 13/06/2001 | 13/06/2001 | 10,091.00 | 0.00 | 0.00 | 10,090.00 | 1.00 |
| 001920 | N/A | MALETIN DE HERRAMIENTAS | 13/06/2001 | 13/06/2001 | 3,712.00 | 0.00 | 0.00 | 3,711.00 | 1.00 |
| 001921 | N/A | LAPIZ AMPLIFICADOR | 13/06/2001 | 13/06/2001 | 3,577.00 | 0.00 | 0.00 | 3,576.00 | 1.00 |
| 002048 | N/A | WAVEFORM MONITOR PORTATIL | 31/08/2001 | 31/08/2001 | 60,230.00 | 0.00 | 0.00 | 60,229.00 | 1.00 |
| 002081 | N/A | JUEGO DE DIEZ MODULOS INTERFACE CON AUDIFONO Y MIC | 01/05/2003 | 01/05/2003 | 68,083.18 | 0.00 | 0.00 | 68,082.18 | 1.00 |
| 002226 | N/A | DUPLEXER SINCLAIR | 01/10/2003 | 01/10/2003 | 23,000.00 | 0.00 | 0.00 | 22,999.00 | 1.00 |
| 002242 | N/A | ANTENA VERTICAL GAIN | 01/11/2003 | 01/11/2003 | 60,175.00 | 0.00 | 0.00 | 60,174.00 | 1.00 |
| 002243 | N/A | TRANSMISOR PORTABLE | 01/11/2003 | 01/11/2003 | 36,935.00 | 0.00 | 0.00 | 36,934.00 | 1.00 |
| 002306 | N/A | TELEFONO CELULAR MOTOROLA MOD 7867 | 01/01/2004 | 01/01/2004 | 3,080.00 | 0.00 | 0.00 | 3,079.00 | 1.00 |
| 002307 | N/A | TELEFONO CELULAR MOTOROLA MOD 7867 | 01/01/2004 | 01/01/2004 | 3,080.00 | 0.00 | 0.00 | 3,079.00 | 1.00 |
| 002308 | N/A | TELEFONO CELULAR MOTOROLA MOD 7867 | 01/01/2004 | 01/01/2004 | 3,080.00 | 0.00 | 0.00 | 3,079.00 | 1.00 |
| 002309 | N/A | TELEFONO CELULAR MOTOROLA MOD 7867 | 01/01/2004 | 01/01/2004 | 3,080.00 | 0.00 | 0.00 | 3,079.00 | 1.00 |
| 002310 | N/A | TELEFONO CELULAR MOTOROLA MOD 7867 | 01/01/2004 | 01/01/2004 | 3,080.00 | 0.00 | 0.00 | 3,079.00 | 1.00 |
| 002311 | N/A | TELEFONO CELULAR MOTOROLA MOD 7867 | 01/01/2004 | 01/01/2004 | 3,080.00 | 0.00 | 0.00 | 3,079.00 | 1.00 |
| | | INSPECCIÓN | | | | | | | |
| 004349 | N/A | SISTEMA DE COMUNICACION CON REPETIDOR, SOFTWARE, E | 01/05/2002 | 01/05/2002 | 216,995.00 | 0.00 | 0.00 | 216,994.03 | 0.97 |
| 004367 | N/A | GPS MAGUELLAN 315 | 01/06/2002 | 01/06/2002 | 6,523.80 | 0.00 | 0.00 | 6,522.80 | 1.00 |
| | | Subtotal | | | 756,594.63 | 827.78 | 0.00 | 757,396.89 | 25.52 |
| | | INSPECCIÓN | | | | | | | |
| Grupo: | 24 | DIRECCIÓN EJECUTIVA | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|------------------------------------------------|------------|------------|---------------------|------------------|-----------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006306 | N/A | TELEFONO IP SNOM 760 | 01/02/2015 | 01/02/2015 | 14,807.29 | 0.00 | 0.00 | 14,806.52 | 0.77 |
| | | Subtotal | | | 14,807.29 | 0.00 | 0.00 | 14,806.52 | 0.77 |
| | | DIRECCIÓN EJECUTIVA | | | | | | | |
| Grupo: | 38 | GERENCIA RADIODIFUSIÓN | | | | | | | |
| 000196 | N/A | KIT ANTENA MEDOR SEÑAL | 01/10/2004 | 01/10/2004 | 156,275.00 | 0.00 | 0.00 | 156,274.04 | 0.96 |
| 000228 | N/A | PUENTE DE IMPEDANCIA DE RADIOFRECUENCIA | 01/01/2005 | 01/01/2005 | 185,273.75 | 6,388.75 | 0.00 | 191,661.50 | 1.00 |
| 000413 | N/A | RECEPTOR | 01/04/2006 | 01/04/2006 | 454,784.00 | 7,106.00 | 0.00 | 461,889.00 | 1.00 |
| 000714 | N/A | EQUIPO MEDICION ONDA | 01/12/2007 | 01/12/2007 | 745,872.44 | 0.00 | 0.00 | 745,871.44 | 1.00 |
| 001170 | N/A | KIT DE ANTENAS DE MONITOREO TUNE DIPOLE | 01/02/1999 | 01/02/1999 | 69,233.62 | 0.00 | 0.00 | 69,232.62 | 1.00 |
| 001171 | N/A | FM STEREO FM-AM RECEIVER STR-DE535 | 09/11/2000 | 09/11/2000 | 8,299.00 | 0.00 | 0.00 | 8,298.00 | 1.00 |
| 001172 | N/A | STEREO CASSETTE DECK TCWE625 | 05/02/2001 | 05/02/2001 | 3,350.00 | 0.00 | 0.00 | 3,349.00 | 1.00 |
| 001173 | N/A | FM MODULATION MONITOR OMB (CON ESTANTE) | 04/04/2001 | 04/04/2001 | 67,661.69 | 0.00 | 0.00 | 67,660.69 | 1.00 |
| 001174 | N/A | PERSONAL SIZE MONITOR LOUDSPEAKER JVL (BOCINA) | 05/02/2001 | 05/02/2001 | 4,480.00 | 0.00 | 0.00 | 4,479.00 | 1.00 |
| 001175 | N/A | DISPLAY MAX 800CLI SADELCO | 05/04/2001 | 05/04/2001 | 25,383.47 | 0.00 | 0.00 | 25,382.47 | 1.00 |
| 001176 | N/A | DISPLAY MAX 800CLI SADELCO | 05/04/2001 | 05/04/2001 | 25,383.47 | 0.00 | 0.00 | 25,382.47 | 1.00 |
| 001177 | N/A | DISPLAY MAX 800CLI SADELCO | 05/04/2001 | 05/04/2001 | 25,383.47 | 0.00 | 0.00 | 25,382.47 | 1.00 |
| 001182 | N/A | ANALIZADOR DE ESPECTRO | 01/02/1999 | 01/02/1999 | 578,880.00 | 0.00 | 0.00 | 578,879.00 | 1.00 |
| 001183 | N/A | GPS MAGELLAN MAP 330 | 05/04/2001 | 05/04/2001 | 4,566.04 | 0.00 | 0.00 | 4,565.04 | 1.00 |
| 001184 | N/A | GPS MAGELLAN MAP 330 | 05/04/2001 | 05/04/2001 | 4,566.04 | 0.00 | 0.00 | 4,565.04 | 1.00 |
| | | Subtotal | | | 2,359,391.99 | 13,494.75 | 0.00 | 2,372,871.78 | 14.96 |
| | | GERENCIA RADIODIFUSIÓN | | | | | | | |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 009086 | N/A | RADIO DE COMUNICACION IP66 18MT3100302 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009087 | N/A | RADIO DE COMUNICACION IP66 18MT3100680 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009088 | N/A | RADIO DE COMUNICACION IP66 18MT3100644 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009089 | N/A | RADIO DE COMUNICACION IP66 18MT3100212 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009090 | N/A | RADIO DE COMUNICACION IP66 18MT3100639 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009091 | N/A | RADIO DE COMUNICACION IP66 18MT3100670 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009092 | N/A | RADIO DE COMUNICACION IP66 18MT3100288 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009093 | N/A | RADIO DE COMUNICACION IP66 18MT3100319 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009094 | N/A | RADIO DE COMUNICACION IP66 18MT3100646 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| 009095 | N/A | RADIO DE COMUNICACION IP66 18MT3100339 | 01/04/2019 | 01/04/2019 | 1,675.60 | 0.00 | 34.91 | 1,570.95 | 104.65 |
| | | Subtotal | | | 16,756.00 | 0.00 | 349.10 | 15,709.50 | 1,046.50 |
| | | RECURSOS HUMANOS | | | | | | | |
| Grupo: | 45 | SEGURIDAD | | | | | | | |
| 008519 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008520 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008521 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008522 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008523 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008524 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008525 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008526 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008527 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008528 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008529 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| 008530 | N/A | RADIO DE COMUNICACION TM 800 VHF | 01/07/2018 | 01/07/2018 | 20,702.51 | 0.00 | 0.00 | 20,702.40 | 0.11 |
| | | Subtotal | | | 248,430.12 | 0.00 | 0.00 | 248,428.80 | 1.32 |
| | | SEGURIDAD | | | | | | | |
| Grupo: | 48 | PRESIDENCIA | | | | | | | |
| 006307 | N/A | APPLE IPAD AIR 2 WIFI | 01/02/2015 | 01/02/2015 | 43,800.00 | 0.00 | 0.00 | 43,799.00 | 1.00 |
| | | Subtotal | | | 43,800.00 | 0.00 | 0.00 | 43,799.00 | 1.00 |
| | | PRESIDENCIA | | | | | | | |
| Grupo: | 53 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 009370 | N/A | IPHONE XS MAX 256 GB | 01/12/2019 | 01/12/2019 | 58,534.33 | 0.00 | 1,219.47 | 45,120.39 | 13,413.94 |
| Grupo: | 53 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| 009493 | N/A | EQUIPOS DE VIDEO CONFERENCIA | 05/08/2020 | 05/08/2020 | 96,288.22 | 0.00 | 2,006.00 | 42,126.00 | 54,162.22 |
| | | Subtotal | | | 154,822.55 | 0.00 | 3,225.47 | 87,246.39 | 67,576.16 |
| | | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | | |
| Grupo: | 56 | PROTOCOLO | | | | | | | |
| 006896 | N/A | RADIO MOTOROLA TALKABOUT MJ270R | 01/04/2016 | 01/04/2016 | 5,900.00 | 0.00 | 0.00 | 5,899.16 | 0.84 |
| 006897 | N/A | RADIO MOTOROLA TALKABOUT MJ270R | 01/04/2016 | 01/04/2016 | 5,900.00 | 0.00 | 0.00 | 5,899.16 | 0.84 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|---------------------|------------------|-----------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006898 | N/A | RADIO MOTOROLA TALKABOUT MJ270R | 01/04/2016 | 01/04/2016 | 5,900.00 | 0.00 | 0.00 | 5,899.16 | 0.84 |
| 006899 | N/A | RADIO MOTOROLA TALKABOUT MJ270R | 01/04/2016 | 01/04/2016 | 5,900.00 | 0.00 | 0.00 | 5,899.16 | 0.84 |
| | | Subtotal | | | 23,600.00 | 0.00 | 0.00 | 23,596.64 | 3.36 |
| Grupo: | 60 | PROCOLO | | | | | | | |
| | | INFORMÁTICA | | | | | | | |
| 000260 | N/A | RADIO WALKIE TALKIE | 01/04/2005 | 01/04/2005 | 3,982.65 | 0.00 | 0.00 | 3,982.56 | 0.09 |
| 000261 | N/A | RADIO WALKIE TALKIE | 01/04/2005 | 01/04/2005 | 3,982.65 | 0.00 | 0.00 | 3,982.56 | 0.09 |
| 000262 | N/A | RADIO WALKIE TALKIE | 01/04/2005 | 01/04/2005 | 3,982.65 | 0.00 | 0.00 | 3,982.56 | 0.09 |
| 000487 | N/A | SWICH CON ROUTER DE COMUNICACION | 01/09/2006 | 01/09/2006 | 275,519.28 | 0.00 | 0.00 | 275,518.52 | 0.76 |
| 000677 | N/A | BACK OFFICE CALL ENGLISH UPADV/OLP | 03/07/2000 | 03/07/2000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002267 | N/A | CAMARA LOGITECH QUICKCAM FOR NOTEBOOK | 01/12/2003 | 01/12/2003 | 3,298.40 | 0.00 | 0.00 | 3,297.40 | 1.00 |
| 002268 | N/A | CAMARA LOGITECH QUICKCAM FOR NOTEBOOK | 01/12/2003 | 01/12/2003 | 3,298.40 | 0.00 | 0.00 | 3,297.40 | 1.00 |
| 002269 | N/A | CAMARA LOGITECH QUICKCAM ORBIT | 01/12/2003 | 01/12/2003 | 4,627.00 | 0.00 | 0.00 | 4,626.00 | 1.00 |
| 002270 | N/A | CAMARA LOGITECH QUICKCAM PRO | 01/12/2003 | 01/12/2003 | 3,123.40 | 0.00 | 0.00 | 3,122.40 | 1.00 |
| 002271 | N/A | AXIS NETWORK CAMARA | 01/12/2003 | 01/12/2003 | 43,572.90 | 0.00 | 0.00 | 43,571.90 | 1.00 |
| 002272 | N/A | AXIS NETWORK CAMARA | 01/12/2003 | 01/12/2003 | 43,572.90 | 0.00 | 0.00 | 43,571.90 | 1.00 |
| 002300 | N/A | EQUIPOS DE COMUNICACION CISCO | 01/12/2003 | 01/12/2003 | 250,777.86 | 40,056.54 | 0.00 | 290,833.40 | 1.00 |
| 002302 | N/A | CISCO 3640 | 31/12/2003 | 31/12/2003 | 122,774.40 | 0.00 | 0.00 | 122,773.40 | 1.00 |
| 002304 | N/A | INTERNET ROUTER/CISCO | 01/12/2003 | 01/12/2003 | 208,688.49 | 0.00 | 0.00 | 208,687.49 | 1.00 |
| 004393 | N/A | RADIOS MOTOROLA PORTATILES Y MOVILES CON SUS ANTEN | 01/08/2002 | 01/08/2002 | 282,534.00 | 0.00 | 0.00 | 282,533.00 | 1.00 |
| 004480 | N/A | 5 RADIOS DE COMUNICACION 21-1936 22/142 18M FRS | 01/07/2008 | 01/07/2008 | 30,397.10 | 0.00 | 0.00 | 30,396.10 | 1.00 |
| 006222 | N/A | RADIO UBITQUI-ENTERPRICE AP,AC UNIFI | 01/09/2014 | 01/09/2014 | 21,317.48 | 0.00 | 0.00 | 21,317.28 | 0.20 |
| 006223 | N/A | RADIO UBITQUI-ENTERPRISE AP, AC UNIFI | 01/09/2014 | 01/09/2014 | 21,317.48 | 0.00 | 0.00 | 21,317.28 | 0.20 |
| 006224 | N/A | RADIO UBITQUI-ENTERPRISE AP, AC UNIFI | 01/09/2014 | 01/09/2014 | 21,317.48 | 0.00 | 0.00 | 21,317.28 | 0.20 |
| 006261 | N/A | RADIO UBIQUITI NETWORKS UAP-AC UNIFI ACCESS POINT | 01/12/2014 | 01/12/2014 | 19,706.00 | 0.00 | 0.00 | 19,705.92 | 0.08 |
| 006262 | N/A | RADIO UBIQUITI NETWORKS UAP-AC UNIFI ACCESS POINT | 01/12/2014 | 01/12/2014 | 19,706.00 | 0.00 | 0.00 | 19,705.92 | 0.08 |
| 006263 | N/A | RADIO UBIQUITI NETWORKS UAP-AC UNIFI ACCESS POINT | 01/12/2014 | 01/12/2014 | 19,706.00 | 0.00 | 0.00 | 19,705.92 | 0.08 |
| 006436 | N/A | SAMSUNG NOTE 4 EDGE ATT | 01/05/2015 | 01/05/2015 | 50,386.00 | 0.00 | 0.00 | 50,385.08 | 0.92 |
| | | Subtotal | | | 1,457,588.52 | 40,056.54 | 0.00 | 1,497,631.27 | 13.79 |
| Grupo: | 65 | SMGER (2DO. PISO) | | | | | | | |
| 000267 | N/A | EQUIPO YAESU FT1000MPMKV | 01/04/2005 | 01/04/2005 | 85,189.49 | 0.00 | 0.00 | 85,189.44 | 0.05 |
| 000268 | N/A | EQUIPO YAESU FT 8800R | 01/04/2005 | 01/04/2005 | 33,631.89 | 0.00 | 0.00 | 33,631.68 | 0.21 |
| 000269 | N/A | EQUIPO YAESU FT 8800R | 01/04/2005 | 01/04/2005 | 33,631.89 | 0.00 | 0.00 | 33,631.68 | 0.21 |
| 000270 | N/A | EQUIPO YAESU FT-847 | 01/04/2005 | 01/04/2005 | 60,624.49 | 0.00 | 0.00 | 60,624.48 | 0.01 |
| 002229 | N/A | MAGELLAN GPS MAP HANDHELD RECEIVER | 01/11/2003 | 01/11/2003 | 5,955.75 | 0.00 | 0.00 | 5,954.75 | 1.00 |
| 002230 | N/A | MAGELLAN GPS MAP HANDHELD RECEIVER | 01/11/2003 | 01/11/2003 | 5,955.75 | 0.00 | 0.00 | 5,954.75 | 1.00 |
| 002305 | N/A | RADIO LYNX 256 KBPS | 01/12/2003 | 01/12/2003 | 64,175.00 | 0.00 | 0.00 | 64,174.00 | 1.00 |
| | | Subtotal | | | 289,164.26 | 0.00 | 0.00 | 289,160.78 | 3.48 |
| Grupo: | 80 | SALON DE CONFERENCIA 3ER. PISO | | | | | | | |
| 009891 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009892 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009893 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009895 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009896 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009897 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009898 | N/A | MICROFONO INALAMBRICO SENNHEISER | 29/06/2022 | 29/06/2022 | 35,282.00 | 0.00 | 735.04 | 5,145.28 | 30,136.72 |
| 009899 | N/A | MICROFONO EJECUTIVO DE PODIUM | 29/06/2022 | 29/06/2022 | 12,390.00 | 0.00 | 258.13 | 1,806.91 | 10,583.09 |
| | | Subtotal | | | 259,364.00 | 0.00 | 5,403.41 | 37,823.87 | 221,540.13 |
| Grupo: | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | | |
| 006171 | N/A | BOCINA MR6501BT SB 6" 2 WAY | 01/04/2014 | 01/04/2014 | 6,490.00 | 0.00 | 0.00 | 6,489.08 | 0.92 |
| 006172 | N/A | MICROFONO SM58LC SHURE SM58LC | 01/04/2014 | 01/04/2014 | 6,655.20 | 0.00 | 0.00 | 6,654.20 | 1.00 |
| Grupo: | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | | |
| 006173 | N/A | MICROFONO SM58LC SHRE SM58LC | 01/04/2014 | 01/04/2014 | 6,655.20 | 0.00 | 0.00 | 6,654.20 | 1.00 |
| 006174 | N/A | CABLE PARA MICROFONO AT8314-25 | 01/04/2014 | 01/04/2014 | 1,262.60 | 0.00 | 0.00 | 1,262.40 | 0.20 |
| 006175 | N/A | CABLE PARA MICROFONO AT8314-25 | 01/04/2014 | 01/04/2014 | 1,262.60 | 0.00 | 0.00 | 1,262.40 | 0.20 |
| 009727 | N/A | MICROFONO CARDIOIDE CUELLO DE GANSO | 29/03/2022 | 29/03/2022 | 13,688.00 | 0.00 | 285.17 | 2,851.70 | 10,836.30 |
| 009728 | N/A | MICROFONO CARDIOIDE CUELLO DE GANSO | 29/03/2022 | 29/03/2022 | 13,688.00 | 0.00 | 285.17 | 2,851.70 | 10,836.30 |
| 009729 | N/A | MICROFONO CARDIOIDE CUELLO DE GANSO | 29/03/2022 | 29/03/2022 | 13,688.00 | 0.00 | 285.17 | 2,851.70 | 10,836.30 |
| 009730 | N/A | MICROFONO CARDIOIDE CUELLO DE GANSO | 29/03/2022 | 29/03/2022 | 13,688.00 | 0.00 | 285.17 | 2,851.70 | 10,836.30 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------|------------|------------|-----------------------|-------------|-----------------|-----------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| | | Subtotal | | | 77,077.60 | 0.00 | 1,140.68 | 33,729.08 | 43,348.52 |
| Grupo: | | 301 | | | | | | | |
| | | EQUIPO DE MONITOREO | | | | | | | |
| 006264 | N/A | ESTACIONES MONITOREO (8 FIJAS-2 MOVILES) | 01/12/2014 | 01/12/2014 | 148,754,365.65 | 0.00 | 0.00 | 148,754,365.44 | 0.21 |
| | | Subtotal | | | 148,754,365.65 | 0.00 | 0.00 | 148,754,365.44 | 0.21 |
| Grupo: | | 304 | | | | | | | |
| | | ALMACEN V CENTENARIO | | | | | | | |
| 006202 | N/A | KIT SISTEMA DE CCTV-ANALOGO (SISTEMA DE CAMARA) | 01/06/2014 | 01/06/2014 | 114,450.56 | 0.00 | 0.00 | 114,449.72 | 0.84 |
| | | Subtotal | | | 114,450.56 | 0.00 | 0.00 | 114,449.72 | 0.84 |
| Grupo: | | 305 | | | | | | | |
| | | CLUB DE EMPLEADOS | | | | | | | |
| 005633 | N/A | ENLACE INALAMBRICO BREEZENET B14 | 01/12/2011 | 01/12/2011 | 188,305.23 | 0.00 | 0.00 | 188,304.44 | 0.79 |
| 005637 | N/A | RACK WALL MOUNT 19 ESTAP 4 | 01/12/2011 | 01/12/2011 | 2,940.60 | 0.00 | 0.00 | 2,940.48 | 0.12 |
| 005638 | N/A | SWICH 8 PTOS 10/100 POE LINK | 01/12/2011 | 01/12/2011 | 15,718.00 | 0.00 | 0.00 | 15,717.08 | 0.92 |
| 005639 | N/A | PHONE AD. 2PORT VOIP LINK | 01/12/2011 | 01/12/2011 | 3,245.68 | 0.00 | 0.00 | 3,244.76 | 0.92 |
| 005640 | N/A | WIRELESS-G ACCESS 'POMT 54 LINK | 01/12/2011 | 01/12/2011 | 4,379.00 | 0.00 | 0.00 | 4,378.04 | 0.96 |
| 007655 | N/A | UBIQUITI AP NANOSTATION 2.4 GHZ | 01/05/2017 | 01/05/2017 | 9,000.00 | 0.00 | 0.00 | 8,999.00 | 1.00 |
| 007656 | N/A | UBIQUITTI AP NANOSTATION 2.4 GHZ | 01/05/2017 | 01/05/2017 | 9,000.00 | 0.00 | 0.00 | 8,999.00 | 1.00 |
| 007903 | N/A | FORTINET FORTIAP S42E FORTICARE 24X7 | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 007936 | N/A | FORTINET FORTIAP S42E FORTICARE 24X7 | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 007937 | N/A | FORTINET FORTIAP S42E FORTICARE 24X7 | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 007938 | N/A | FORTINET FORTIAP S42E FORTICARE 24X7 | 01/08/2017 | 01/08/2017 | 49,196.96 | 0.00 | 0.00 | 49,196.12 | 0.84 |
| 007939 | N/A | FORTINET FORTIAP S422E | 01/08/2017 | 01/08/2017 | 83,536.07 | 0.00 | 0.00 | 83,535.84 | 0.23 |
| 007940 | N/A | FORTINET FORTIAP S422E | 01/08/2017 | 01/08/2017 | 83,536.07 | 0.00 | 0.00 | 83,535.84 | 0.23 |
| | | Subtotal | | | 596,448.40 | 0.00 | 0.00 | 596,438.96 | 9.44 |
| Grupo: | | 307 | | | | | | | |
| | | UNIDAD DE MENSAJERIA | | | | | | | |
| 005909 | N/A | RADIO DE COMUNICACION MR350R | 01/03/2013 | 01/03/2013 | 7,906.00 | 0.00 | 0.00 | 7,905.08 | 0.92 |
| 005910 | N/A | RADIO DE COMUNICACION MR350R | 01/03/2013 | 01/03/2013 | 7,906.00 | 0.00 | 0.00 | 7,905.08 | 0.92 |
| 005911 | N/A | RADIO DE COMUNICACION MR350R | 01/03/2013 | 01/03/2013 | 7,906.00 | 0.00 | 0.00 | 7,905.08 | 0.92 |
| 005912 | N/A | RADIO DE COMUNICACION MR350R | 01/03/2013 | 01/03/2013 | 7,906.00 | 0.00 | 0.00 | 7,905.08 | 0.92 |
| | | Subtotal | | | 31,624.00 | 0.00 | 0.00 | 31,620.32 | 3.68 |
| Grupo: | | 308 | | | | | | | |
| | | GERENCIA FINANCIERA | | | | | | | |
| 008298 | N/A | SAMSUNG GALAXY S8+PLUS 64GB G955FD | 01/11/2017 | 01/11/2017 | 40,710.00 | 0.00 | 0.00 | 40,709.24 | 0.76 |
| | | Subtotal | | | 40,710.00 | 0.00 | 0.00 | 40,709.24 | 0.76 |
| Grupo: | | 309 | | | | | | | |
| | | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 005604 | N/A | RECEPTOR DE RADIO FRECUENCIA SOMFY | 01/12/2011 | 01/12/2011 | 10,324.00 | 0.00 | 0.00 | 10,323.84 | 0.16 |
| 005642 | N/A | CATALYST 3560 24 10/100 POE 2 SFP | 01/12/2011 | 01/12/2011 | 108,581.44 | 0.00 | 0.00 | 108,581.28 | 0.16 |
| 005644 | N/A | GE SFP LG CONNECTOR SX F/CISCO COMPT | 01/12/2011 | 01/12/2011 | 3,231.50 | 0.00 | 0.00 | 3,231.36 | 0.14 |
| 005645 | N/A | GE SFP LC CONNECTOR SX F/CISCO COMPT | 01/12/2011 | 01/12/2011 | 3,231.50 | 0.00 | 0.00 | 3,231.36 | 0.14 |
| 005646 | N/A | GE SFP LG CONNECTOR SX F/CISCO COMPT | 01/12/2011 | 01/12/2011 | 3,231.50 | 0.00 | 0.00 | 3,231.36 | 0.14 |
| 005647 | N/A | GE SFP LC CONNECTOR SX F/CISCO COMPT | 01/12/2011 | 01/12/2011 | 3,231.50 | 0.00 | 0.00 | 3,231.36 | 0.14 |
| 005648 | N/A | GE SFP LC CONNECTOR SX F/CISCO COMPT | 01/12/2011 | 01/12/2011 | 3,231.50 | 0.00 | 0.00 | 3,231.36 | 0.14 |
| 005649 | N/A | GE SFP LC CONNECTOR SX F/CISCO COMPT | 01/12/2011 | 01/12/2011 | 3,231.54 | 0.00 | 0.00 | 3,231.36 | 0.18 |
| 005650 | N/A | IM MULTIMODE DUPLEX FIBER LC/LC 50/125P | 01/12/2011 | 01/12/2011 | 605.70 | 0.00 | 0.00 | 604.76 | 0.94 |
| 005651 | N/A | IM MULTIMODE DUPLEX FIBER LC/LC 50/125P | 01/12/2011 | 01/12/2011 | 605.71 | 0.00 | 0.00 | 604.76 | 0.95 |
| 005652 | N/A | ACOPLE DE FIBRA OPTICA | 01/12/2011 | 01/12/2011 | 56,260.12 | 0.00 | 0.00 | 56,259.32 | 0.80 |
| 005653 | N/A | ENLACE DIGITAL ALVARION BREEZENET B14 | 01/12/2011 | 01/12/2011 | 306,583.13 | 0.00 | 0.00 | 306,582.20 | 0.93 |
| 007316 | N/A | CAMARA NIKON D500 BODY | 01/12/2016 | 01/12/2016 | 302,186.20 | 0.00 | 0.00 | 302,185.40 | 0.80 |
| 007317 | N/A | NIKON 70-200 MM F/2.8G VR II | 01/12/2016 | 01/12/2016 | 220,612.80 | 0.00 | 0.00 | 220,611.80 | 1.00 |
| 007318 | N/A | NIKON 50 MM F1.4G EG | 01/12/2016 | 01/12/2016 | 50,303.40 | 0.00 | 0.00 | 50,302.52 | 0.88 |
| Grupo: | | 309 | | | | | | | |
| | | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | | |
| 007319 | N/A | DISCO DURO EXTERNO 2TB | 01/12/2016 | 01/12/2016 | 8,496.00 | 0.00 | 0.00 | 8,495.00 | 1.00 |
| 007320 | N/A | MEMORIA SD 128GB CLASE 10 | 01/12/2016 | 01/12/2016 | 6,254.00 | 0.00 | 0.00 | 6,253.92 | 0.08 |
| 007848 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007849 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007850 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007851 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007852 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007853 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|----------------------------------------------------------------|------------|------------|-----------------------|-------------------|------------------|-----------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007854 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007855 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007856 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.19 | 0.00 | 0.00 | 14,016.96 | 0.23 |
| 007857 | N/A | RADIO MOTOROLA EP350MX UHF 435-480MHZ, 16 CH | 01/07/2017 | 01/07/2017 | 14,017.25 | 0.00 | 0.00 | 14,016.44 | 0.81 |
| 008020 | N/A | RADIOS WIFI INDOOR | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 008021 | N/A | RADIOS WIFI INDOOR | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 008022 | N/A | RADIOS WIFI INDOOR | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 008023 | N/A | RADIOS WIFI INDOOR | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 008024 | N/A | RADIOS WIFI INDOOR | 01/08/2017 | 01/08/2017 | 49,196.93 | 0.00 | 0.00 | 49,196.12 | 0.81 |
| 008025 | N/A | RADIOS WIFI INDOOR | 01/08/2017 | 01/08/2017 | 49,196.97 | 0.00 | 0.00 | 49,196.12 | 0.85 |
| 008299 | N/A | CAMARA AG UX 180 4K | 01/11/2017 | 01/11/2017 | 298,500.00 | 0.00 | 0.00 | 298,499.00 | 1.00 |
| 008300 | N/A | MEMORIA SD 64GB XC CLASS 10 | 01/11/2017 | 01/11/2017 | 3,400.00 | 0.00 | 0.00 | 3,399.84 | 0.16 |
| 008301 | N/A | MEMORIA SD 64GB XC CLASS 10 | 01/11/2017 | 01/11/2017 | 3,400.00 | 0.00 | 0.00 | 3,399.84 | 0.16 |
| 008304 | N/A | ANTENA POWERBEAM AC PBE-M5-400 | 01/11/2017 | 01/11/2017 | 13,680.00 | 0.00 | 0.00 | 13,679.00 | 1.00 |
| | | Subtotal | | | 1,844,535.12 | 0.00 | 0.00 | 1,844,516.44 | 18.68 |
| Grupo: | 317 | TRAMITACION DE DOCUMENTOS | | | | | | | |
| 006872 | N/A | RADIO DE COMUNICACION MIDLAND 20-MILE 22CH | 01/03/2016 | 01/03/2016 | 5,251.00 | 0.00 | 0.00 | 5,250.20 | 0.80 |
| 006873 | N/A | RADIO DE COMUNICACION MIDLAND 20-MILE 22CH | 01/03/2016 | 01/03/2016 | 5,251.00 | 0.00 | 0.00 | 5,250.20 | 0.80 |
| 006874 | N/A | RADIO DE COMUNICACION MIDLAND 20-MILE 22CH | 01/03/2016 | 01/03/2016 | 5,251.00 | 0.00 | 0.00 | 5,250.20 | 0.80 |
| 006875 | N/A | RADIO DE COMUNICACION MIDLAND 20-MILE 22CH | 01/03/2016 | 01/03/2016 | 5,251.00 | 0.00 | 0.00 | 5,250.20 | 0.80 |
| | | Subtotal | | | 21,004.00 | 0.00 | 0.00 | 21,000.80 | 3.20 |
| Grupo: | 319 | ALMACEN LOS ALCARRIZOS (PROINDUSTRIA) | | | | | | | |
| 007221 | N/A | CABLE DE PAWER INJ PARA CAMARA IP | 01/10/2016 | 01/10/2016 | 15,958.32 | 0.00 | 0.00 | 15,957.56 | 0.76 |
| | | Subtotal | | | 15,958.32 | 0.00 | 0.00 | 15,957.56 | 0.76 |
| Grupo: | 323 | GERENCIA TECNICA | | | | | | | |
| 008621 | N/A | ANTENA KIT | 01/11/2018 | 01/11/2018 | 1,427,800.00 | 0.00 | 0.00 | 1,427,799.84 | 0.16 |
| 008622 | N/A | 15 NNF501.5B TEST PORT EXTENSION CABLE, ARMORED | 01/11/2018 | 01/11/2018 | 22,125.00 | 0.00 | 0.00 | 22,124.12 | 0.88 |
| 008623 | N/A | 2000-1528-R MAGNET MOUNT GPS ANTENA | 01/11/2018 | 01/11/2018 | 2,802.50 | 0.00 | 0.00 | 2,801.72 | 0.78 |
| 008624 | N/A | 760-243-R TRANSISTOR CASE RECOM MENDED | 01/11/2018 | 01/11/2018 | 23,231.25 | 0.00 | 0.00 | 23,231.04 | 0.21 |
| 008625 | N/A | LOG PERIODIC ANTENA SPANS 680MHZ TO 18GHZ | 01/11/2018 | 01/11/2018 | 139,565.98 | 0.00 | 0.00 | 139,565.76 | 0.22 |
| 008626 | N/A | LPDA (LOGARITHMIC PERIODIC DIPOLE ANTENA 700 MHZ-2.5 GHZ | 01/11/2018 | 01/11/2018 | 24,527.03 | 0.00 | 0.00 | 24,526.04 | 0.99 |
| 008627 | N/A | SMA-TO ADAPTORS | 01/11/2018 | 01/11/2018 | 4,351.25 | 0.00 | 0.00 | 4,351.20 | 0.05 |
| 008628 | N/A | MS2720T SPECTRUM MASTER | 01/11/2018 | 01/11/2018 | 37,465.00 | 0.00 | 0.00 | 37,464.96 | 0.04 |
| 008629 | N/A | MS2720T-0009-OPTION9, DEMOLIDATION HARDWARE | 01/11/2018 | 01/11/2018 | 37,465.00 | 0.00 | 0.00 | 37,464.96 | 0.04 |
| 008630 | N/A | MS2720T-0031 OPTTIONS, OPTTIONS 31, GPS RECEIVER | 01/11/2018 | 01/11/2018 | 17,405.00 | 0.00 | 0.00 | 17,404.80 | 0.20 |
| | | Subtotal | | | 1,736,738.01 | 0.00 | 0.00 | 1,736,734.44 | 3.57 |
| Grupo: | 364 | DIRECCION DEL ESPECTRO Y FISCALIZACION DIRCCION TECNICA | | | | | | | |
| 009502 | N/A | AIRSCOUT GIGACHECK | 31/05/2021 | 31/05/2021 | 99,120.00 | 0.00 | 2,065.00 | 41,300.00 | 57,820.00 |
| 009503 | N/A | AIRSCOUTGIGACHECH | 31/05/2021 | 31/05/2021 | 99,120.00 | 0.00 | 2,065.00 | 41,300.00 | 57,820.00 |
| | | Subtotal | | | 198,240.00 | 0.00 | 4,130.00 | 82,600.00 | 115,640.00 |
| | | Subtotal | | | 162,892,485.07 | 264,659.72 | 30,648.92 | 162,100,268.65 | 1,056,876.14 |
| Grupo: | 01 | RELACIONES GUBERNAMENTALES | | | | | | | |
| 000045 | N/A | CREDENZA EN MADERA COMPRIMIDA | 01/02/1999 | 01/02/1999 | 9,254.00 | 0.00 | 0.00 | 9,253.00 | 1.00 |
| 000046 | N/A | ESCRITORIO EN CAOBA SEMI-EJECUTIVO | 01/02/1999 | 01/02/1999 | 12,577.00 | 0.00 | 0.00 | 12,576.00 | 1.00 |
| 000047 | N/A | MESA DE COMPUTADORA EN MADERA COMPRIMIDA | 01/02/1999 | 01/02/1999 | 4,259.00 | 0.00 | 0.00 | 4,258.00 | 1.00 |
| | | Subtotal | | | 26,090.00 | 0.00 | 0.00 | 26,087.00 | 3.00 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 001627 | N/A | SILLÓN SEMI-EJECUTIVO COLOR VINO CON BRAZ | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| | | Subtotal | | | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| Grupo: | 20 | PROYECTO BANCO MUNDIAL | | | | | | | |
| 000560 | N/A | EQUIPOS PARA SISTEMA DE DIGITALIZACION | 01/09/2006 | 01/09/2006 | 6,903,989.52 | 0.00 | 0.00 | 6,903,988.52 | 1.00 |
| | | Subtotal | | | 6,903,989.52 | 0.00 | 0.00 | 6,903,988.52 | 1.00 |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 001350 | N/A | MAQUINA DE ESCRIBIR PANASONIC R440 GRIS | 01/02/1999 | 01/02/1999 | 7,125.00 | 0.00 | 0.00 | 7,124.00 | 1.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|--------------------------------------------------------|------------|---------------------|-------------------|---------------------|---------------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| | | Subtotal | ACERVO DOCUMENTARIO | | 7,125.00 | 0.00 | 0.00 | 7,124.00 | 1.00 |
| Grupo: | 38 | GERENCIA RADIODIFUSIÓN | | | | | | | |
| 001390 | N/A | PORTA SACO | 01/02/1999 | 01/02/1999 | 1,744.00 | 0.00 | 0.00 | 1,743.00 | 1.00 |
| 001391 | N/A | SILLON EJECUTIVO EN PIEL MARRON | 01/02/1999 | 01/02/1999 | 5,400.00 | 0.00 | 0.00 | 5,399.00 | 1.00 |
| 001392 | N/A | SILLA PARA VISITA EN PIEL MARRON | 01/02/1999 | 01/02/1999 | 4,492.00 | 0.00 | 0.00 | 4,491.00 | 1.00 |
| 001393 | N/A | SILLA PARA VISITA EN PIEL MARRON | 01/02/1999 | 01/02/1999 | 4,492.00 | 0.00 | 0.00 | 4,491.00 | 1.00 |
| | | Subtotal | GERENCIA RADIODIFUSIÓN | | 16,128.00 | 0.00 | 0.00 | 16,124.00 | 4.00 |
| Grupo: | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| 001190 | N/A | SILLA ROJA CON BRAZO | 01/02/1999 | 01/02/1999 | 8,984.00 | 0.00 | 0.00 | 8,983.00 | 1.00 |
| | | Subtotal | GERENCIA CONCESIONES Y LICENCIAS | | 8,984.00 | 0.00 | 0.00 | 8,983.00 | 1.00 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 006301 | N/A | ARCHIVO MODULAR 3 GAVETAS,COLOR CEREZO 19X17X25 3/4 | 01/02/2015 | 01/02/2015 | 4,861.09 | 0.00 | 0.00 | 4,860.09 | 1.00 |
| | | Subtotal | RECURSOS HUMANOS | | 4,861.09 | 0.00 | 0.00 | 4,860.09 | 1.00 |
| Grupo: | 52 | RELACIONES INTERNACIONALES | | | | | | | |
| 000977 | N/A | SILLA PARA VISITANTE MARRÓN EN PIEL | 27/04/2001 | 27/04/2001 | 4,223.74 | 0.00 | 0.00 | 4,222.74 | 1.00 |
| | | Subtotal | RELACIONES INTERNACIONALES | | 4,223.74 | 0.00 | 0.00 | 4,222.74 | 1.00 |
| Grupo: | 58 | ASESORIA LEGAL DEL CONSEJO DIRECTIVO | | | | | | | |
| 000861 | N/A | SILLA SECRETARIAL MARRON CON BRAZOS | 01/02/1999 | 01/02/1999 | 8,984.00 | 0.00 | 0.00 | 8,983.00 | 1.00 |
| 000866 | N/A | SILLON EJECUTIVO | 01/02/1999 | 01/02/1999 | 8,984.00 | 0.00 | 0.00 | 8,983.00 | 1.00 |
| 000867 | N/A | ESCRITORIO EN CAOBA TIPO L CON ARCHIVO INTEGRADO | 01/02/1999 | 01/02/1999 | 12,844.00 | 0.00 | 0.00 | 12,843.00 | 1.00 |
| 000868 | N/A | CREDENSA | 01/02/1999 | 01/02/1999 | 6,000.00 | 0.00 | 0.00 | 5,999.00 | 1.00 |
| | | Subtotal | ASESORIA LEGAL DEL CONSEJO DIRECTIVO | | 36,812.00 | 0.00 | 0.00 | 36,808.00 | 4.00 |
| Grupo: | 59 | AUDITORÍA INTERNA | | | | | | | |
| 000895 | N/A | SILLA SEMI-EJECUTIVA GRIS | 01/02/1999 | 01/02/1999 | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| | | Subtotal | AUDITORÍA INTERNA | | 12,432.00 | 0.00 | 0.00 | 12,431.00 | 1.00 |
| | | Subtotal | MUEBLES Y ENSERES (BANCO MUNDIAL) | | 7,033,077.35 | 0.00 | 0.00 | 7,033,059.35 | 18.00 |
| | | | | | | Adiciones | Depreciación | Depreciación | Valor |
| 001879 | N/A | UPS TRIPLITE | 01/02/1999 | 01/02/1999 | 3,606.79 | 0.00 | 0.00 | 3,605.79 | 1.00 |
| | | Subtotal | INSPECCIÓN | | 3,606.79 | 0.00 | 0.00 | 3,605.79 | 1.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 004401 | N/A | 20 COMPUTADORAS DELL | 01/09/2002 | 01/09/2002 | 373,069.58 | 373,069.56 | 0.00 | 746,138.14 | 1.00 |
| | | Subtotal | INFORMÁTICA | | 373,069.58 | 373,069.56 | 0.00 | 746,138.14 | 1.00 |
| | | Subtotal | PCS DE ESCRITORIO, PERIF. IMPR. (BANCO MUNDIAL) | | 376,676.37 | 373,069.56 | 0.00 | 749,743.93 | 2.00 |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 001912 | N/A | ANALIZADOR DE ESPECTRO, MOD. E4408B | 01/02/1999 | 01/02/1999 | 545,375.00 | 0.00 | 0.00 | 545,374.00 | 1.00 |
| | | Subtotal | INSPECCIÓN | | 545,375.00 | 0.00 | 0.00 | 545,374.00 | 1.00 |
| | | Subtotal | EQUIPOS DE COMUNICACION (BANCO MUNDIAL) | | 545,375.00 | 0.00 | 0.00 | 545,374.00 | 1.00 |
| Grupo: | 00 | NO ASIGNADO | | | | | | | |
| 004643 | N/A | 15 LITOGRAFIA PROF JUAN BOSCH | 01/05/2009 | 01/05/2009 | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 |
| 007502 | N/A | OLEO S/LIENZO 20 X 36 GUILLO PEREZ | 01/02/2017 | 01/02/2017 | 247,800.00 | 0.00 | 0.00 | 0.00 | 247,800.00 |
| | | Subtotal | NO ASIGNADO | | 307,800.00 | 0.00 | 0.00 | 0.00 | 307,800.00 |
| Grupo: | 10 | SUMINISTRO | | | | | | | |
| 001596 | N/A | CUADRO DE ELSA NUÑEZ 19 X 151/2 CM | 08/06/2000 | 08/06/2000 | 1,376.00 | 0.00 | 0.00 | 0.00 | 1,376.00 |
| | | Subtotal | SUMINISTRO | | 1,376.00 | 0.00 | 0.00 | 0.00 | 1,376.00 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 000371 | N/A | 2 CUADROS | 01/12/2005 | 01/12/2005 | 40,000.00 | 0.00 | 0.00 | 0.00 | 40,000.00 |
| 000731 | N/A | OBRA DEL PINTOR DOMINICANO MARIANO SANCHEZ | 01/01/2008 | 01/01/2008 | 158,000.00 | 0.00 | 0.00 | 0.00 | 158,000.00 |
| 001611 | N/A | CUADRO 20 X 16 CUQUI PEÑA | 06/08/2000 | 06/08/2000 | 1,736.00 | 0.00 | 0.00 | 0.00 | 1,736.00 |
| 004575 | N/A | CUADRO SILVANO LORA | 01/01/2009 | 01/01/2009 | 500,000.00 | 0.00 | 0.00 | 0.00 | 500,000.00 |
| | | Subtotal | SERVICIOS GENERALES | | 699,736.00 | 0.00 | 0.00 | 0.00 | 699,736.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|------------------------------------------|-----------------------------------------------------|------------|-------------------|-------------|--------------|--------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 18 | COMUNICACIONES | | | | | | |
| 001676 | N/A | CUADRO 37 X 29 MARGOT | 08/06/2001 | 08/06/2001 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| | | Subtotal | | | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| Grupo: | | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | |
| 001705 | N/A | CUADRO 26 X 21 CUQUI PENA | 06/08/2000 | 06/08/2000 | 1,464.00 | 0.00 | 0.00 | 0.00 | 1,464.00 |
| | | Subtotal | | | 1,464.00 | 0.00 | 0.00 | 0.00 | 1,464.00 |
| Grupo: | | 22 | INSPECCIÓN | | | | | | |
| 001851 | N/A | CUADRO 31 X 17 CASA DEL BOSQUE | 08/06/2000 | 08/06/2000 | 1,932.00 | 0.00 | 0.00 | 0.00 | 1,932.00 |
| 001852 | N/A | CUADRO 25 X 33 TOVAR / 98 | 08/06/2000 | 08/06/2000 | 1,476.00 | 0.00 | 0.00 | 0.00 | 1,476.00 |
| 001853 | N/A | CUADRO 16 X 20 TESTRA / 98 | 08/06/2000 | 08/06/2000 | 1,113.00 | 0.00 | 0.00 | 0.00 | 1,113.00 |
| | | Subtotal | | | 4,521.00 | 0.00 | 0.00 | 0.00 | 4,521.00 |
| Grupo: | | 24 | DIRECCIÓN EJECUTIVA | | | | | | |
| 006573 | N/A | OBRA DE ARTE PROFESOR JUAN BOSH | 01/09/2015 | 01/09/2015 | 56,640.00 | 0.00 | 0.00 | 0.00 | 56,640.00 |
| 006574 | N/A | OBRA DE ARTE PROFESOR JUAN BOSCH | 01/09/2015 | 01/09/2015 | 59,000.00 | 0.00 | 0.00 | 0.00 | 59,000.00 |
| 007501 | N/A | OLEO S/LIENZO 40 X 40 FERNANDO VARELA | 01/02/2017 | 01/02/2017 | 460,200.00 | 0.00 | 0.00 | 0.00 | 460,200.00 |
| | | Subtotal | | | 575,840.00 | 0.00 | 0.00 | 0.00 | 575,840.00 |
| Grupo: | | 26 | CONSULTORÍA JURÍDICA | | | | | | |
| 001980 | N/A | CUADRO ULLOA 24 X 28 | 08/06/2000 | 08/06/2000 | 2,285.00 | 0.00 | 0.00 | 0.00 | 2,285.00 |
| | | Subtotal | | | 2,285.00 | 0.00 | 0.00 | 0.00 | 2,285.00 |
| Grupo: | | 27 | SALÓN DE CONFERENCIAS | | | | | | |
| 001992 | N/A | CUADROS LAURA RAMIREZ 34 X 28 | 08/06/2000 | 08/06/2000 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| 001993 | N/A | CUADROS LAURA RAMIREZ 34 X 28 | 08/06/2000 | 08/06/2000 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| | | Subtotal | | | 2,344.00 | 0.00 | 0.00 | 0.00 | 2,344.00 |
| Grupo: | | 29 | LOGÍSTICA Y COMPRA | | | | | | |
| 007503 | N/A | OLEO S/LIENZO 40 X050 NELSON BARRERAS | 01/02/2017 | 01/02/2017 | 247,800.00 | 0.00 | 0.00 | 0.00 | 247,800.00 |
| | | Subtotal | | | 247,800.00 | 0.00 | 0.00 | 0.00 | 247,800.00 |
| Grupo: | | 33 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | |
| 001496 | N/A | CUADRO PEÑA/98 20 X 16 | 08/06/2000 | 08/06/2000 | 2,285.00 | 0.00 | 0.00 | 0.00 | 2,285.00 |
| 001499 | N/A | CUADRO DE FRUTAS CAROLINA | 08/06/2000 | 08/06/2000 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| | | Subtotal | | | 3,457.00 | 0.00 | 0.00 | 0.00 | 3,457.00 |
| Grupo: | | 37 | PASILLO | | | | | | |
| 001371 | N/A | CUADRO L. OLVIN 22 X 26 | 01/02/1999 | 01/02/1999 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| Grupo: | | 37 | PASILLO | | | | | | |
| 001372 | N/A | CUADRO CAROLINA 24 X 28 | 01/02/1999 | 01/02/1999 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| 001373 | N/A | CUADRO LUIS ZAPATA 25 X 29 | 01/02/1999 | 01/02/1999 | 2,698.54 | 0.00 | 0.00 | 0.00 | 2,698.54 |
| 001374 | N/A | CUADRO LAURA RAMÍREZ 29 X 35 | 01/02/1999 | 01/02/1999 | 2,676.66 | 0.00 | 0.00 | 0.00 | 2,676.66 |
| | | Subtotal | | | 7,719.20 | 0.00 | 0.00 | 0.00 | 7,719.20 |
| Grupo: | | 38 | GERENCIA RADIODIFUSIÓN | | | | | | |
| 001388 | N/A | CUADRO NORBERTO SANTANA MUSA 25 X 20 | 08/06/2000 | 08/06/2000 | 1,186.00 | 0.00 | 0.00 | 0.00 | 1,186.00 |
| | | Subtotal | | | 1,186.00 | 0.00 | 0.00 | 0.00 | 1,186.00 |
| Grupo: | | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | |
| 001201 | N/A | CUADRO 20 X 16 (A. ULLOA) | 08/06/2000 | 08/06/2000 | 1,225.00 | 0.00 | 0.00 | 0.00 | 1,225.00 |
| 001202 | N/A | CUADRO 20 X 16 (TETRA) | 08/06/2000 | 08/06/2000 | 1,225.00 | 0.00 | 0.00 | 0.00 | 1,225.00 |
| 001205 | N/A | CUADRO 20 X 16 ELSA NUÑEZ | 08/06/2000 | 08/06/2000 | 1,186.00 | 0.00 | 0.00 | 0.00 | 1,186.00 |
| | | Subtotal | | | 3,636.00 | 0.00 | 0.00 | 0.00 | 3,636.00 |
| Grupo: | | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | |
| 001054 | N/A | CUADRO 16 X 20 ULLOA / 98 | 08/06/2000 | 08/06/2000 | 1,113.00 | 0.00 | 0.00 | 0.00 | 1,113.00 |
| 001055 | N/A | CUADRO 17 X 211/2 CABEZA DE CUQUITO PEÑA | 08/06/2000 | 08/06/2000 | 872.00 | 0.00 | 0.00 | 0.00 | 872.00 |
| 001056 | N/A | CUADRO 241/2 X 201/2 TOVAR/98 | 08/06/2000 | 08/06/2000 | 2,285.00 | 0.00 | 0.00 | 0.00 | 2,285.00 |
| | | Subtotal | | | 4,270.00 | 0.00 | 0.00 | 0.00 | 4,270.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|------------------------------------------------------|--------------------------------------------------|------------|----------------------|----------------------|--------------|----------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 52 | RELACIONES INTERNACIONALES | | | | | | |
| 007504 | N/A | OLEO S/LIENZO 50 X 40 GUILLO PEREZ | 01/02/2017 | 01/02/2017 | 590,000.00 | 0.00 | 0.00 | 0.00 | 590,000.00 |
| | | Subtotal | | | 590,000.00 | 0.00 | 0.00 | 0.00 | 590,000.00 |
| Grupo: | | 53 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | |
| 001002 | N/A | CUADRO GIRASOLES 38 X 4 KANKI HOWELLEMONT | 17/02/2000 | 17/02/2000 | 31,148.00 | 0.00 | 0.00 | 0.00 | 31,148.00 |
| 007494 | N/A | OLEO S/LIENZO 40 X 30 CARLOS CADAVID | 01/02/2017 | 01/02/2017 | 306,800.00 | 0.00 | 0.00 | 0.00 | 306,800.00 |
| 007495 | N/A | OLEO S/LIENZO 40 X 30 GUILLO PEREZ | 01/02/2017 | 01/02/2017 | 483,800.00 | 0.00 | 0.00 | 0.00 | 483,800.00 |
| 007496 | N/A | OLEO S/LIENZO 36 X 24 GUILLO PEREZ | 01/02/2017 | 01/02/2017 | 365,800.00 | 0.00 | 0.00 | 0.00 | 365,800.00 |
| 007498 | N/A | OLEO S/LIENZO 30 X 24 YORYI MOREL | 01/02/2017 | 01/02/2017 | 424,800.00 | 0.00 | 0.00 | 0.00 | 424,800.00 |
| 007506 | N/A | OLEO S/LIENZO 30 X 40 GUILLO PEREZ | 01/02/2017 | 01/02/2017 | 359,900.00 | 0.00 | 0.00 | 0.00 | 359,900.00 |
| | | Subtotal | | | 1,972,248.00 | 0.00 | 0.00 | 0.00 | 1,972,248.00 |
| Grupo: | | 54 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO | | | | | | |
| 001031 | N/A | CUADRO AUTUMN 47 X 37 | 30/06/2000 | 30/06/2000 | 34,642.08 | 0.00 | 0.00 | 0.00 | 34,642.08 |
| | | Subtotal | | | 34,642.08 | 0.00 | 0.00 | 0.00 | 34,642.08 |
| Grupo: | | 79 | SEGURIDAD - 1ER. PISO | | | | | | |
| 007493 | N/A | OLEO S/LIENZO 50 X 40 PLUTARCO ANDUJAR | 01/02/2017 | 01/02/2017 | 590,000.00 | 0.00 | 0.00 | 0.00 | 590,000.00 |
| 007497 | N/A | OLEO S/LIENZO 36 X 24 PLUTARCO ANDUJAR | 01/02/2017 | 01/02/2017 | 247,800.00 | 0.00 | 0.00 | 0.00 | 247,800.00 |
| 007499 | N/A | OLEO S/LIENZO 40 X 60 CESAR VILLAMAN | 01/02/2017 | 01/02/2017 | 424,800.00 | 0.00 | 0.00 | 0.00 | 424,800.00 |
| 007505 | N/A | OLEO S/LIENZO 30 X 40 FERNANDO UREÑA RIB | 01/02/2017 | 01/02/2017 | 477,900.00 | 0.00 | 0.00 | 0.00 | 477,900.00 |
| | | Subtotal | | | 1,740,500.00 | 0.00 | 0.00 | 0.00 | 1,740,500.00 |
| Grupo: | | 83 | PASILLO DE 4TO. PISO | | | | | | |
| 007492 | N/A | OLEO/LIENZO 50 X 40 ALBERTO ULLOA | 01/02/2017 | 01/02/2017 | 365,800.00 | 0.00 | 0.00 | 0.00 | 365,800.00 |
| | | Subtotal | | | 365,800.00 | 0.00 | 0.00 | 0.00 | 365,800.00 |
| Grupo: | | 305 | CLUB DE EMPLEADOS | | | | | | |
| 004781 | N/A | CUADRO LA MARCHANTA | 01/05/2010 | 01/05/2010 | 58,000.00 | 0.00 | 0.00 | 0.00 | 58,000.00 |
| 004782 | N/A | CUADRO NATURALEZA VIVA | 01/05/2010 | 01/05/2010 | 58,000.00 | 0.00 | 0.00 | 0.00 | 58,000.00 |
| 004783 | N/A | CUADRO MONASTERIO SAN FCO | 01/05/2010 | 01/05/2010 | 58,000.00 | 0.00 | 0.00 | 0.00 | 58,000.00 |
| 004784 | N/A | CUADRO PENSAMIENTO MUSICAL | 01/05/2010 | 01/05/2010 | 29,000.00 | 0.00 | 0.00 | 0.00 | 29,000.00 |
| | | Subtotal | | | 203,000.00 | 0.00 | 0.00 | 0.00 | 203,000.00 |
| Grupo: | | 308 | GERENCIA FINANCIERA | | | | | | |
| 007500 | N/A | OLEO S/LIENZO 24 X 36 PLUTARCO ANDUJAR | 01/02/2017 | 01/02/2017 | 306,800.00 | 0.00 | 0.00 | 0.00 | 306,800.00 |
| | | Subtotal | | | 306,800.00 | 0.00 | 0.00 | 0.00 | 306,800.00 |
| Grupo: | | 309 | CENTRO CULTURAL DE LAS TELECOMUNICACIONES | | | | | | |
| 004959 | N/A | RADIO RCA MADERA | 01/12/2010 | 01/12/2010 | 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 |
| 004960 | N/A | ADMIRAL PEQUEÑO ANT PUÑO | 01/12/2010 | 01/12/2010 | 9,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| 004961 | N/A | RADIO SENITH DE BOQUILLA | 01/12/2010 | 01/12/2010 | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 |
| 004962 | N/A | RADIO RCA MADERA ONDULADO | 01/12/2010 | 01/12/2010 | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 |
| 004963 | N/A | RADIOLA MADERA | 01/12/2010 | 01/12/2010 | 40,000.00 | 0.00 | 0.00 | 0.00 | 40,000.00 |
| 004964 | N/A | TELEVISOR ADMIRAL | 01/12/2010 | 01/12/2010 | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 |
| 004965 | N/A | TELEVISOR DE 4 PATAS | 01/12/2010 | 01/12/2010 | 32,000.00 | 0.00 | 0.00 | 0.00 | 32,000.00 |
| 004966 | N/A | TELEFONO MADERA GRANE | 01/12/2010 | 01/12/2010 | 25,000.00 | 0.00 | 0.00 | 0.00 | 25,000.00 |
| 004967 | N/A | TELEFONO MADERA PEQUEÑO | 01/12/2010 | 01/12/2010 | 22,000.00 | 0.00 | 0.00 | 0.00 | 22,000.00 |
| 004968 | N/A | RADIO PIE DE MADERA | 01/12/2010 | 01/12/2010 | 33,000.00 | 0.00 | 0.00 | 0.00 | 33,000.00 |
| 004969 | N/A | TELEFONO CREMA | 01/12/2010 | 01/12/2010 | 7,000.00 | 0.00 | 0.00 | 0.00 | 7,000.00 |
| | | Subtotal | | | 249,000.00 | 0.00 | 0.00 | 0.00 | 249,000.00 |
| | | Subtotal | | | 7,326,596.28 | 0.00 | 0.00 | 0.00 | 7,326,596.28 |
| Grupo: | | 20 | PROYECTO BANCO MUNDIAL | | | | | | |
| 002228 | N/A | SISTEMA DE COMUNICACION | 01/10/2003 | 01/10/2003 | 44,371,701.77 | -1,974,917.00 | 0.00 | 42,396,783.77 | 1.00 |
| | | Subtotal | | | 44,371,701.77 | -1,974,917.00 | 0.00 | 42,396,783.77 | 1.00 |
| | | Subtotal | | | 44,371,701.77 | -1,974,917.00 | 0.00 | 42,396,783.77 | 1.00 |
| Grupo: | | 100 | MOVIL 3 | | | | | | |
| 007145 | N/A | DOMO Y ANTENA MOD.647D (20-8,000 MHZ,DUAL POLARIZED) | 01/09/2016 | 01/09/2016 | 6,654,938.64 | 0.00 | 0.00 | 0.00 | 6,654,938.64 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|-----------------------------------------------------|------------|------------|---------------------|-------------------|--------------|---------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007226 | N/A | DOMO Y ANTENA MOD.647D 20-8000 MHZ, DUAL POLARIZED | 01/10/2016 | 01/10/2016 | 83,324.16 | 0.00 | 0.00 | 0.00 | 83,324.16 |
| | | Subtotal | | | 6,738,262.80 | 0.00 | 0.00 | 0.00 | 6,738,262.80 |
| | | MOVIL 3 | | | | | | | |
| | | Subtotal | | | 6,738,262.80 | 0.00 | 0.00 | 0.00 | 6,738,262.80 |
| | | ESTACIONES MOVILES SMGER | | | | | | | |
| Grupo: | 20 | PROYECTO BANCO MUNDIAL | | | | | | | |
| 000590 | N/A | EQUIPOS PARA DIGITALIZACION | 01/12/2006 | 01/12/2006 | 1,116,293.52 | 0.00 | 0.00 | 1,116,292.52 | 1.00 |
| 002326 | N/A | LAP TOP LATITUDE D800 | 01/04/2004 | 01/04/2004 | 157,111.01 | 0.00 | 0.00 | 157,110.01 | 1.00 |
| 002327 | N/A | LAP TOP LATITUDE D800 | 01/04/2004 | 01/04/2004 | 157,111.01 | 0.00 | 0.00 | 157,110.01 | 1.00 |
| 002328 | N/A | LAP TOP LATITUDE D800 | 01/04/2004 | 01/04/2004 | 157,111.01 | 0.00 | 0.00 | 157,110.01 | 1.00 |
| 002329 | N/A | LAP TOP LATITUDE D800 | 01/04/2004 | 01/04/2004 | 157,111.01 | 0.00 | 0.00 | 157,110.01 | 1.00 |
| 002330 | N/A | LAP TOP LATITUDE D800 | 01/04/2004 | 01/04/2004 | 157,111.01 | 0.00 | 0.00 | 157,110.01 | 1.00 |
| 002331 | N/A | LAP TOP LATITUDE D800 | 01/04/2004 | 01/04/2004 | 157,111.01 | 0.00 | 0.00 | 157,110.01 | 1.00 |
| 002332 | N/A | SERVIDOR POWEREDGE 1750 | 01/04/2004 | 01/04/2004 | 226,404.71 | 0.00 | 0.00 | 226,403.71 | 1.00 |
| 002333 | N/A | MONITOR DELL PRECISION | 01/04/2004 | 01/04/2004 | 198,823.10 | 0.00 | 0.00 | 198,822.10 | 1.00 |
| 004290 | N/A | MAQUINA DE ESCRIBIR PANASONIC KX E-2020 | 01/08/2004 | 01/08/2004 | 7,125.00 | 0.00 | 0.00 | 7,124.00 | 1.00 |
| 004291 | N/A | MAQUINA CALCULADORA SHARP | 01/08/2004 | 01/08/2004 | 1,330.00 | 0.00 | 0.00 | 1,329.00 | 1.00 |
| 004292 | N/A | SCANNER ASTRA 1200S | 01/08/2004 | 01/08/2004 | 5,567.04 | 0.00 | 0.00 | 5,566.04 | 1.00 |
| 004293 | N/A | MINI SPLIT KEEPRITE | 01/08/2004 | 01/08/2004 | 15,269.61 | 0.00 | 0.00 | 15,268.61 | 1.00 |
| 004294 | N/A | MINI SPLIT KEEPRITE 48,000 BTU-9803022 | 01/08/2004 | 01/08/2004 | 22,811.11 | 0.00 | 0.00 | 22,810.11 | 1.00 |
| 004295 | N/A | CENTRAL TELEFONICA NORSTAR | 01/08/2004 | 01/08/2004 | 63,435.88 | 0.00 | 0.00 | 63,434.88 | 1.00 |
| 004296 | N/A | BATERIA Y CABLE DE SPECTRUM | 01/08/2004 | 01/08/2004 | 17,549.00 | 0.00 | 0.00 | 17,548.00 | 1.00 |
| 004297 | N/A | LIFEBOOK NOTEBOOK FUJITSU | 01/08/2004 | 01/08/2004 | 39,990.99 | 0.00 | 0.00 | 39,989.99 | 1.00 |
| 004298 | N/A | SILLON SEMI-EJECUTIVO EN TELA MOD SSE-710 | 01/08/2004 | 01/08/2004 | 2,072.00 | 0.00 | 0.00 | 2,071.00 | 1.00 |
| | | Subtotal | | | 2,659,338.02 | 0.00 | 0.00 | 2,659,320.02 | 18.00 |
| | | PROYECTO BANCO MUNDIAL | | | | | | | |
| | | Subtotal | | | 2,659,338.02 | 0.00 | 0.00 | 2,659,320.02 | 18.00 |
| | | EQUIPOS DE INFORM. (BCO MUNDIAL) | | | | | | | |
| Grupo: | 104 | SUPERFICIES DE TRABAJO | | | | | | | |
| 004288 | N/A | SUPERFICIES DE TRABAJO* | 01/08/2004 | 01/08/2004 | 954,699.50 | 0.00 | 0.00 | 954,699.25 | 0.25 |
| 004289 | N/A | SUPERFICIES DE TRABAJO* | 01/08/2004 | 01/08/2004 | 1,371,389.97 | 0.00 | 0.00 | 1,371,389.86 | 0.11 |
| | | Subtotal | | | 2,326,089.47 | 0.00 | 0.00 | 2,326,089.11 | 0.36 |
| | | SUPERFICIES DE TRABAJO | | | | | | | |
| | | Subtotal | | | 2,326,089.47 | 0.00 | 0.00 | 2,326,089.11 | 0.36 |
| | | SUPERFICIES DE TRABAJO (BCO MUNDIAL) | | | | | | | |
| Grupo: | 03 | RECEPCIÓN | | | | | | | |
| 000223 | N/A | ESTACIONES DE TRABAJO 4 PERSONAS | 01/12/2004 | 01/12/2004 | 16,515.50 | 21,851.50 | 0.00 | 38,366.00 | 1.00 |
| | | Subtotal | | | 16,515.50 | 21,851.50 | 0.00 | 38,366.00 | 1.00 |
| | | RECEPCIÓN | | | | | | | |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 000220 | N/A | ESTACIONES DE TRABAJO 8 PERSONAS | 01/12/2004 | 01/12/2004 | 222,047.20 | 243,391.20 | 0.00 | 465,437.40 | 1.00 |
| | | Subtotal | | | 222,047.20 | 243,391.20 | 0.00 | 465,437.40 | 1.00 |
| | | COMUNICACIONES | | | | | | | |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 000332 | N/A | 6 ESTACIONES DE TRABAJO | 01/07/2005 | 01/07/2005 | 232,154.49 | 0.00 | 0.00 | 232,154.40 | 0.09 |
| | | Subtotal | | | 232,154.49 | 0.00 | 0.00 | 232,154.40 | 0.09 |
| | | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| Grupo: | 56 | PROTOCOLO | | | | | | | |
| 000221 | N/A | ESTACIONES DE TRABAJO 4 PERSONAS | 01/12/2004 | 01/12/2004 | 90,810.60 | 101,482.60 | 0.00 | 192,292.20 | 1.00 |
| | | Subtotal | | | 90,810.60 | 101,482.60 | 0.00 | 192,292.20 | 1.00 |
| | | PROTOCOLO | | | | | | | |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 006980 | N/A | PANEL AOTOH1500X W1400 GRIS | 01/08/2016 | 01/08/2016 | 12,157.80 | 0.00 | 0.00 | 12,156.92 | 0.88 |
| 006981 | N/A | PANEL AOTO H1500 X W1400 GRIS | 01/08/2016 | 01/08/2016 | 12,157.80 | 0.00 | 0.00 | 12,156.92 | 0.88 |
| 006982 | N/A | PANEL AOTO H1500 X W1200 GRIS | 01/08/2016 | 01/08/2016 | 9,885.12 | 0.00 | 0.00 | 9,884.12 | 1.00 |
| 006983 | N/A | PANEL AOTO H1500 X W1000 GRIS | 01/08/2016 | 01/08/2016 | 9,620.80 | 0.00 | 0.00 | 9,620.64 | 0.16 |
| 006984 | N/A | PANEL AOTO H1500 X W1000 GRIS | 01/08/2016 | 01/08/2016 | 9,620.80 | 0.00 | 0.00 | 9,620.64 | 0.16 |
| 006985 | N/A | PANEL AOTO | 01/08/2016 | 01/08/2016 | 9,620.80 | 9,620.80 | 0.00 | 19,240.76 | 0.84 |
| 006986 | N/A | PANEL AOTO H1500 X W11000 GRIS | 01/08/2016 | 01/08/2016 | 9,620.80 | 0.00 | 0.00 | 9,620.64 | 0.16 |
| 006987 | N/A | PANEL AOTO H1500 X W1000 GRIS | 01/08/2016 | 01/08/2016 | 9,620.80 | 0.00 | 0.00 | 9,620.64 | 0.16 |
| 006988 | N/A | PANEL AOTO H1500 X W1000 GRIS | 01/08/2016 | 01/08/2016 | 9,620.80 | 0.00 | 0.00 | 9,620.64 | 0.16 |
| 006989 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006990 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006991 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006992 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 006993 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006994 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006995 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006996 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006997 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006998 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 006999 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 007000 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 007001 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 007002 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 007003 | N/A | PANEL AOTO H1500 X W800 GRIS | 01/08/2016 | 01/08/2016 | 7,697.40 | 0.00 | 0.00 | 7,697.28 | 0.12 |
| 007004 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007005 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007006 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007007 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007008 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007009 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007010 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007011 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007012 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007013 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007014 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007015 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007016 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007017 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007018 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007019 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007020 | N/A | PANEL AOTO H1500 X W600 GRIS | 01/08/2016 | 01/08/2016 | 5,672.52 | 0.00 | 0.00 | 5,671.64 | 0.88 |
| 007021 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| 007022 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| 007023 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| 007024 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 007025 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| 007026 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| 007027 | N/A | PATA TUBULAR GRIS | 01/08/2016 | 01/08/2016 | 833.08 | 0.00 | 0.00 | 832.28 | 0.80 |
| 007028 | N/A | TOPE EN L 140 X 140 | 01/08/2016 | 01/08/2016 | 5,262.80 | 0.00 | 0.00 | 5,262.72 | 0.08 |
| 007029 | N/A | TOPE COLOR HAYA 1200 X 60 | 01/08/2016 | 01/08/2016 | 1,846.70 | 0.00 | 0.00 | 1,846.56 | 0.14 |
| 007030 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007031 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007032 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007033 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007034 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007035 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007036 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007037 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007038 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007039 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007040 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007041 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007042 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007043 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007044 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007045 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007046 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007047 | N/A | TOPE 1000 X 600 | 01/08/2016 | 01/08/2016 | 1,711.00 | 0.00 | 0.00 | 1,710.20 | 0.80 |
| 007056 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007057 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007058 | N/A | GABINETE AEREO W800D350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007059 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007060 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007061 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|---------------------|-------------------|--------------|---------------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 007062 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007063 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007064 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007065 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007066 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007067 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007068 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007069 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007070 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007071 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007072 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.66 | 0.00 | 0.00 | 5,883.80 | 0.86 |
| 007073 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.65 | 0.00 | 0.00 | 5,883.80 | 0.85 |
| 007074 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.65 | 0.00 | 0.00 | 5,883.80 | 0.85 |
| 007075 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.65 | 0.00 | 0.00 | 5,883.80 | 0.85 |
| 007076 | N/A | GABINETE AEREO W800XD350XH400 | 01/08/2016 | 01/08/2016 | 5,884.65 | 0.00 | 0.00 | 5,883.80 | 0.85 |
| | | Subtotal | | | 471,136.24 | 9,620.80 | 0.00 | 480,697.64 | 59.40 |
| | | INFORMÁTICA | | | | | | | |
| | | Subtotal | | | 1,032,664.03 | 376,346.10 | 0.00 | 1,408,947.64 | 62.49 |
| | | ESTACIONES DE TRABAJO | | | | | | | |
| Grupo: | 01 | RELACIONES GUBERNAMENTALES | | | | | | | |
| 002366 | N/A | ESCRITORIO PEQUEÑO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002367 | N/A | ESCRITORIO PEQUEÑO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002368 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,452.00 | 0.00 | 0.00 | 0.00 | 5,452.00 |
| 002369 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002370 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002371 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002372 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002373 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002374 | N/A | MESA DE COMPUTADORA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002375 | N/A | CUADRO COCHE DE PINTURA | 23/08/2002 | 23/08/2002 | 10,080.00 | 0.00 | 0.00 | 0.00 | 10,080.00 |
| 002376 | N/A | TARRO EN PORCELANA CON BASE EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002377 | N/A | CORTINA PLÁSTICA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002378 | N/A | CORTINA PLÁSTICA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002379 | N/A | CORTINA PLÁSTICA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002380 | N/A | CORTINA PLÁSTICA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002381 | N/A | CORTINA PLÁSTICA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| | | Subtotal | | | 59,532.00 | 0.00 | 0.00 | 0.00 | 59,532.00 |
| | | RELACIONES GUBERNAMENTALES | | | | | | | |
| Grupo: | 03 | RECEPCIÓN | | | | | | | |
| 002382 | N/A | ARCHIVO DE 2 GAVETAS TOPE COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | RECEPCIÓN | | | | | | | |
| Grupo: | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 002383 | N/A | ARCHIVO DE 4 GAVETAS DE METAL COLOR GRIS DURAMAX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002384 | N/A | MESA PEQUEÑA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002385 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO D | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002386 | N/A | SUPERFICIE DE TRABAJO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002387 | N/A | SUPERFICIE DE TRABAJO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002388 | N/A | ARCHIVO DE METAL DE 3 GAVETAS Y RONDANAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002389 | N/A | SILLÓN SEMI - EJECUTIVO COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002390 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002391 | N/A | CUADRO "PUENTE" DEL PINTOR MONET | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002392 | N/A | CUADRO "DERMERS" DEL PINTOR JONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002393 | N/A | CUADRO "LEVANT DAUS" DEL PINTOR JONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002394 | N/A | CUADRO "LE CASA L CALLE" DEL PINTOR MARCHAND | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002395 | N/A | CUADRO "LE JUNTE" DE PINTOR MARCHAND | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002396 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002397 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002398 | N/A | ARCHIVO AÉREO CERRADO COLOR MARRÓN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002399 | N/A | ARCHIVO AÉREO CERRADO COLOR MARRÓN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002400 | N/A | ARCHIVO AÉREO CERRADO COLOR MARRÓN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002401 | N/A | ARCHIVO AÉREO CERRADO COLOR MARRÓN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002402 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002403 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002404 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002405 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002406 | N/A | SEPARADOR VERTICAL DE SUPERFICIES DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002407 | N/A | SEPARADOR VERTICAL DE SUPERFICIES DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002408 | N/A | SEPARADOR VERTICAL DE SUPERFICIES DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002409 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002410 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002411 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002412 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002413 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002414 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002415 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002416 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002417 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002418 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002419 | N/A | TELÉFONO TIPO 2616 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002420 | N/A | MESA PARA COMPUTADORA COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002421 | N/A | CREDENZA COMPRIMIDA COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002422 | N/A | SILLÓN EJECUTIVO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 04 | CENTRO DE ASISTENCIA A LOS USUARIOS | | | | | | | |
| 002423 | N/A | SILLA PARA VISITAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002424 | N/A | SILLA PARA VISITAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002425 | N/A | CUADRO "LA COLONIA" | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002426 | N/A | CUADRO "VERUZZA A ROOL" DEL PINTOR MARIO AFFRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 44,000.00 | 0.00 | 0.00 | 0.00 | 44,000.00 |
| Grupo: | 05 | OFICINA ENCARGADO SEGURIDAD | | | | | | | |
| 002427 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002428 | N/A | SILLA PARA VISITAS EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 06 | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTA | | | | | | | |
| 002429 | N/A | MONITOR AOC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002430 | N/A | CPU 44X | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002431 | N/A | MONITOR AOC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002432 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002433 | N/A | CALCULADORA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002434 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002435 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002436 | N/A | ARMARIO DE METAL VERTICAL COLOR CREMA 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002437 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002438 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002439 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002440 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002441 | N/A | MAPA POLÍTICO DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002442 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS ARCHIVO INTE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002443 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS ARCHIVO INTE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002444 | N/A | ARCHIVO DE 3 GAVETAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002445 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002446 | N/A | TRITURADORA MARCA FALLOWEN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002447 | N/A | TRITURADORA MARCA FALLOWEN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002448 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002449 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002450 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002451 | N/A | SILLÓN SEMI - EJECUTIVO EN TELA COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002452 | N/A | CINTA MÉTRICA MARCA STANLEY, 50M/165 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002453 | N/A | TALADRO DE PERCUSION MARCA DE WATT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002454 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002455 | N/A | VAN FORD PARADYNE, MODELO 2003 CHASSIS 1FTSE34F23H | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002456 | N/A | VAN FORD PARADYNE, MODELO 2003 CHASSIS 1FTSE34F03H | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002457 | N/A | VAN FORD PARADYNE, MODELO 2003 CHASSIS 1FTSE34F93H | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004278 | N/A | OFICINA MAYORDOMIA, MANTENIMIENTO Y TRANSPORTACION | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004279 | N/A | JEEPETA FORD EXPLORER AÑO 1998 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004280 | N/A | VAN FORD E-350 AÑO 2003 1FTSE34F93HA05407 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004281 | N/A | VAN FORD E-350 AÑO 2003 1FTSE34F03HA05408 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004282 | N/A | VAN FORD E-350 AÑO 2003 1FTSE34F23HA05409 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | 07 | ADECUACIÓN INTERNA | | | | | | | |
| 002458 | N/A | TELÉFONO 8004 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002459 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002460 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002461 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002462 | N/A | CORTINA DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002463 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002464 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | 08 | COMEDOR | | | | | | | |
| 002465 | N/A | TELEVISOR MARCA SAMSUNG DE 13" | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002466 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 08 | COMEDOR | | | | | | | |
| 002467 | N/A | RELOJ MARCA PLATINUM EN HIERRO NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002468 | N/A | ESTANTE COLOR AZUL VERTICAL EN MADERA COMPRIMIDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002469 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002470 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002471 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002472 | N/A | SILLA PARA VISITAS AZUL CLARO BASE NEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002473 | N/A | EXTRACTOR DE AIRE MARCA KDK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 10 | SUMINISTRO | | | | | | | |
| 002474 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002475 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002476 | N/A | SUPERFICIE DE TRABAJO EN L GRIS CON ARCHIVO INTEGR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002477 | N/A | TRITURADORA MARCA GBC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002478 | N/A | CORTINA EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | 11 | SERVICIOS GENERALES | | | | | | | |
| 002479 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002480 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA EN L ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002481 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002482 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002483 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002484 | N/A | PRINTER PH 4110 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002485 | N/A | CORTINA VERTICALES EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002486 | N/A | CORTINA VERTICALES EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002487 | N/A | CORTINA VERTICALES EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002488 | N/A | CORTINA VERTICALES EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002489 | N/A | CORTINA VERTICALES EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002490 | N/A | DVD MARCA SAMSUNG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002491 | N/A | ASPIRADORA PEQUEÑA MARCA SOTERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 |
| Grupo: | 12 | OFICINA DE MONITOREO | | | | | | | |
| 002492 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002493 | N/A | MESA PEQUEÑA EN CAOBA PARA COMPUTADORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002494 | N/A | ESCRITORIO EN CAOBA CENTENARIA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002495 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002496 | N/A | TELEVISOR SAMSUNG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002497 | N/A | RADIO MOTOROLA MODELO 7150 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002498 | N/A | ARCHIVO VERTICAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002499 | N/A | RADIO MOTOROLA MODELO 7150 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002500 | N/A | ESTANTE AÉREO DE METAL Y CRISTAL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002501 | N/A | VIDEO-GRABADORA CIRCUITO CERRADO PANASONIC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002502 | N/A | DETECTOR DE METALES MARCA GARRETT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002503 | N/A | DETECTOR DE METALES MARCA GARRETT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002504 | N/A | DETECTOR DE METALES MARCA GARRETT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002505 | N/A | CONTROL DE VIDEO ATV, MODELO DPX16 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002506 | N/A | UPS TRIPPLITE OMNIPRO 450VA | 01/08/2004 | 01/08/2004 | 3,606.79 | 0.00 | 0.00 | 0.00 | 3,606.79 |
| 002507 | N/A | SILLA PARA VISITAS COLOR GRIS BASE DE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002508 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002509 | N/A | ESCOPETA MARCA MAVERICK CAL 12 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002510 | N/A | ESCOPETA MARCA MAVERICK CAL 12 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002511 | N/A | ESCOPETA MARCA MAVERICK CAL 12 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002512 | N/A | ESCOPETA MARCA MAVERICK CAL 12 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002513 | N/A | ESCOPETA MARCA MOSBERG CAL 12 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002514 | N/A | ESCOPETA MARCA MOSBERG CAL 12 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 9,106.79 | 0.00 | 0.00 | 0.00 | 9,106.79 |
| | | OFICINA DE MONITOREO | | | | | | | |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 002523 | N/A | COMUNICACIONES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 18 | COMUNICACIONES | | | | | | | |
| 002524 | N/A | BOCINA SÚPER DUAL WOOFER SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002525 | N/A | BOCINA SUPER DUAL WOOFER SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002526 | N/A | BOCINA DOBLE TWITER PEQUEÑA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002527 | N/A | BOCINA DOBLE TWITER PEQUEÑA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002528 | N/A | CONECTOR CONTROL PARA COMPUTADORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002529 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002530 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002531 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002532 | N/A | ARCHIVO EN CAOBA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002533 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002534 | N/A | CUADRO DEL INSTITUTO CARTOGRAFICO MILITAR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002535 | N/A | SUPERFICIE DE ESCRITORIO TIPO L, CON ARCHIVO INTEG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002536 | N/A | ARCHIVO AÉREO CERRADO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002537 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002538 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002539 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002540 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002541 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002542 | N/A | SUPERFICIE DE TRABAJO DE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002543 | N/A | ARCHIVO AÉREO CREMA ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002544 | N/A | ARCHIVO AÉREO CREMA CERRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002545 | N/A | SEPARADOR VERTICAL DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002546 | N/A | SEPARADOR VERTICAL DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002547 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 |
| | | COMUNICACIONES | | | | | | | |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 002548 | N/A | CALCULADORA MARCA TEXAS INSTRUMENTS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002549 | N/A | ESTANTE EN CAOBA DE 2 PUERTAS, 3 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002550 | N/A | MESA REDONDA EN CAOBA TOPE DE CRISTAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002551 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002552 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002553 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002554 | N/A | PERFORADORA DE 3 HOYOS MARCA STANLEY MODELO 03200 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002555 | N/A | PERFORADORA DE 3 HOYOS MARCA STANLEY MODELO 03200 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002556 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002557 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002558 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002559 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002560 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002561 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002562 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002563 | N/A | ARCHIVO AÉREO CERRADO DOBLE PUERTA COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002564 | N/A | ARCHIVO AÉREO CERRADO DOBLE PUERTA COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002565 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002566 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002567 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, SIN ARCHIV | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002568 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, SIN ARCHIV | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002569 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002570 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002571 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002572 | N/A | SILLA SECRETARIAL COLOR NEGRO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002573 | N/A | SILLA SECRETARIAL COLOR AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002574 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002575 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002576 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002577 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002578 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002579 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002580 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002581 | N/A | SILLA SECRETARIAL COLOR NEGRA CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002582 | N/A | SUPERFICIE DE TRABAJO CREMA CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002583 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002584 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 19 | FONDO DE DESARROLLO DE LA TELECOMUNICACIONES | | | | | | | |
| 002585 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002586 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002587 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002588 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002589 | N/A | GABINETE EN MADERA NEGRO DE 2 PUERTAS PEQUEÑO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002590 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| Grupo: | 20 | PROYECTO BANCO MUNDIAL | | | | | | | |
| 002591 | N/A | ANAQUEL VERTICAL COLOR GRIS DE 5 DIVISIONES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002592 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002593 | N/A | CORTINA EN CAOBA TIPO VENECIANA PEQUEÑA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002594 | N/A | CORTINA EN CAOBA TIPO VENECIANA PEQUEÑA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002595 | N/A | UPS MARCA TRIPP LITE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002596 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002597 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002598 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002599 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002600 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002601 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002602 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002603 | N/A | ARCHIVO CREMA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002604 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002605 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA CON ARCHIVO INTE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002606 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002607 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002608 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002609 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| Grupo: | 21 | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| 002610 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002611 | N/A | MESA REDONDA DE 4 SILLA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002612 | N/A | CORTINA DE METAL COLOR CREMA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002613 | N/A | CORTINA DE METAL COLOR CREMA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002614 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002615 | N/A | MAQUINA SUMADORA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002616 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002617 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002618 | N/A | SILLA EJECUTIVA COLOR ROJO-VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002619 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002620 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002621 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002622 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002623 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002624 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002625 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002626 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002627 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002628 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002629 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002630 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002631 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002632 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002633 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002634 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002635 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002636 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002637 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002638 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002639 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002640 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002641 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO VERTICAL COLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 21 | | | | | | | | |
| | | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| 002642 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS Y ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002643 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS Y ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002644 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS Y ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002645 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS Y ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002646 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS Y ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002647 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS Y ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002648 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002649 | N/A | ARCHIVO DE METAL DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002650 | N/A | ARCHIVO DE METAL DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004285 | N/A | GRABADORA MARCA SANYO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004286 | N/A | FUENTE MARCA SANYO, MODELO FS-56 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004287 | N/A | CONTROL REMOTO, MODELO HM-54 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| Grupo: | 22 | | | | | | | | |
| | | INSPECCIÓN | | | | | | | |
| 000199 | N/A | 1 CAMARA DIGITAL SONY CIBER-SHOT DSC-P73, | 01/10/2004 | 01/10/2004 | 14,220.00 | 0.00 | 0.00 | 0.00 | 14,220.00 |
| 002651 | N/A | IMPRESORA HP 990CXI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002652 | N/A | MAPA FRECUENCIA MOTOROLLA 1997 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002653 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002654 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002655 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002656 | N/A | TELÉFONO POSICIÓN VERTICAL MARCA YOP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002657 | N/A | MAPA POLÍTICO DE LA REPUBLICA DE HAITÍ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002658 | N/A | PERFORADORA INDUSTRIAL DE 3 HOYOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002659 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002660 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002661 | N/A | ARCHIVO AÉREO TRIPLE CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002662 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002663 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002664 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002665 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002666 | N/A | ARCHIVO DE 3 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002667 | N/A | ARMARIO ABIERTO VERTICAL DE 6 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002668 | N/A | MESA DE METAL GRIS PARA IMPRESORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002669 | N/A | MESA DE METAL GRIS PARA IMPRESORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002670 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002671 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002672 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002673 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002674 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002675 | N/A | ARCHIVO DE 3 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002676 | N/A | ARCHIVO DE 3 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002677 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002678 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002679 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002680 | N/A | COPIADORA XEROX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002681 | N/A | EXTINTOR MARCA SENTRY, TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002682 | N/A | MAPA DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002683 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002684 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002685 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002686 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002687 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002688 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002689 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002690 | N/A | RADIO SHACK MODELO PRO-2035, | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002691 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002692 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002693 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002694 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002695 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002696 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002697 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002698 | N/A | ARCHIVO CREMA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 22 | INSPECCIÓN | | | | | | | |
| 002699 | N/A | SUPERFICIE DE TRABAJO EN L CREMA Y ARCHIVO INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002700 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002701 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002702 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002703 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002704 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002705 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002706 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002707 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002708 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002709 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002710 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002711 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002712 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002713 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002714 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002715 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002716 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002717 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002718 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002719 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002720 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002721 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002722 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002723 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002724 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002725 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002726 | N/A | SEPARADORES DE SUPERFICIES DE TRABAJO VERTICALES G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002727 | N/A | BATÍMETRO MARCA FUJITSU (DGT) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002728 | N/A | OSCILOCOPIO MARCA NATIONAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002729 | N/A | SCANNER RADIO CHACK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002730 | N/A | INVERSOR MARCA GALAXY SERIE MODELO 330 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002731 | N/A | ZIP - ZAYAS MARCA STANLEY MODELO 14330 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|-----------------------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002732 | N/A | ZIP - ZAYAS MARCA STANLEY MODELO 14330 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002733 | N/A | ZIP - ZAYAS MARCA STANLEY MODELO 14330 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002734 | N/A | PUNTERA Y TEXTER MARCA HARRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002735 | N/A | SOLDADOR ELÉCTRICO MARCA WELLER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002736 | N/A | SOLDADOR ELÉCTRICO MARCA WELLER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002737 | N/A | TEXTER COLOR ROJO, MARCA G-B | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002738 | N/A | ANAQUEL METÁLICO COLOR CREMA VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002739 | N/A | MEDIDOR DE NIVEL MARCA ARINTSU, DOBLE (DGT) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002740 | N/A | MEDIDOR DE FRECUENCIA ARINTSU (DGT) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002741 | N/A | MODULADOR DE FRECUENCIA OMB (DGT) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002742 | N/A | RADIO MOTOROLLA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002743 | N/A | RADIO MOTOROLLA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002744 | N/A | RADIO MOTOROLLA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002745 | N/A | TEXTER COLOR NEGRO, MARCA GB-INSTRUMENTS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002746 | N/A | FUENTE ELÉCTRICA NIPPON AMERICAN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002747 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA EN L | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002748 | N/A | PLANTA ELÉCTRICA MARCA ROBIN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004267 | N/A | BEEPER No. 504-7741 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004268 | N/A | BEEPER No. 504-7754 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004269 | N/A | CELULAR No. 481-2942 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004270 | N/A | CELULAR No. 481-2950 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | INSPECCIÓN | | 36,220.00 | 0.00 | 0.00 | 0.00 | 36,220.00 |
| Grupo: | 24 | | DIRECCIÓN EJECUTIVA | | | | | | |
| 002888 | N/A | SILLA PARA VISITAS, BASE METAL SIN BRAZOS AZUL OBS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002889 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002890 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002891 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002892 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002893 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002894 | N/A | TELEVISOR SAMSUNG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 24 | | DIRECCIÓN EJECUTIVA | | | | | | |
| 002895 | N/A | MESA VERTICAL PARA TELEVISOR, METAL Y DIVISIONES N | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002896 | N/A | FLORERO VERTICAL EN CRISTAL CON BASE CROMADA COLOR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002897 | N/A | LÁMPARA VERTICAL DE METAL COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002898 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002899 | N/A | TARRO EN PORCELANA COLOR AZUL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002900 | N/A | TARRO EN PORCELANA COLOR AZUL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002901 | N/A | ARMARIO VERTICAL DE METAL GRIS 6 DIVISIONES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002902 | N/A | JUEGO PECES EN CRISTAL (3 UNIDADES) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002903 | N/A | MASCARA PLATEADA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002904 | N/A | LÁMPARA 12" COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002905 | N/A | ESCRITORIO EJECUTIVO COLOR CAOBA, BASE METAL, CRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002906 | N/A | ARCHIVO DE METAL 2 GAVETAS INTEGRADAS AL ESCRITORIO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002907 | N/A | SURT-BOORD MARCA MOTOROLLA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002908 | N/A | FAX CANON MODELO B640 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002909 | N/A | TRITURADORA MARCA FELLOWES MODELO 36180 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002910 | N/A | ESCRITORIO SECRETARIAL TIPO L COLOR FORMICA, 2 ARC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002911 | N/A | ESCRITORIO SECRETARIAL TIPO L COLOR FORMICA, 2 ARC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002912 | N/A | CUADRO COLONIAL DE LAURA RAMÍREZ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002913 | N/A | MASA LATERAL TOPE DE CRISTAL, BASE METÁLICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004272 | N/A | BEEPER No. 477-3772 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004273 | N/A | CELULAR No. 707-8618 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | DIRECCIÓN EJECUTIVA | | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 |
| Grupo: | 26 | | CONSULTORÍA JURÍDICA | | | | | | |
| 002914 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002915 | N/A | ESCRITORIO FURSY SECRETARIAL EN L CON ARCHIVO INTE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002916 | N/A | CREDENZA EN CAOBA Y METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002917 | N/A | MESA EN CAOBA PARA COMPUTADORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002918 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002919 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------------------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002920 | N/A | TRITURADORA DE PAPEL MARCA GBC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | CONSULTORÍA JURÍDICA | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| Grupo: | 28 | CONTABILIDAD | | | | | | | |
| 002940 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002941 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002942 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002943 | N/A | PERFORADORA INDUSTRIAL 3 HOYOS MARCA STANLEY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002944 | N/A | ARCHIVO DE METAL VERTICAL 2 PUERTAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002945 | N/A | ESCALERA 2 PELDAÑOS MARCA CRUZ COLOR AZUL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002946 | N/A | GABINETE PEQUEÑO CERRADO AZUL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002947 | N/A | SILLÓN EJECUTIVO EN PIEL NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002948 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS EN L ARCHIVO INTE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002949 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS EN L ARCHIVO INTE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002950 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS CON ARCHIVO INTEG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002951 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS CON ARCHIVO INTEG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002952 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002953 | N/A | ARCHIVO AÉREO CERRADO DOBLE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002954 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002955 | N/A | TARRO EN PORCELANA COLOR CREMA BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | CONTABILIDAD | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| Grupo: | 29 | LOGÍSTICA Y COMPRA | | | | | | | |
| 002956 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002957 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002958 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002959 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002960 | N/A | ARMARIO DE METAL DE 5 COMPARTIMENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002961 | N/A | ARCHIVO AÉREO GRIS ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002962 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002963 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002964 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 29 | LOGÍSTICA Y COMPRA | | | | | | | |
| 002965 | N/A | IMPRESORA MARCA EPSON, MODELO FX980 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002966 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA CREMA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002967 | N/A | SUPERFICIE DE TRABAJO CREMA CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002968 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | LOGÍSTICA Y COMPRA | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| Grupo: | 31 | CENTRO DE FOTOCOPIADO | | | | | | | |
| 003251 | N/A | PERFORADORA STANLEY DE 3 HOYOS MODELO 03200 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003252 | N/A | SUPERFICIE DE TRABAJO GRIS CON MOSTRADOR Y ARCHIVO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | CENTRO DE FOTOCOPIADO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 32 | TESORERÍA | | | | | | | |
| 002969 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002970 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002971 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002972 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002973 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002974 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002975 | N/A | TARRO EN PORCELANA CON BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002976 | N/A | SUPERFICIE DE TRABAJO TRIPLE CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | TESORERÍA | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| Grupo: | 33 | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| 002977 | N/A | LAPTOP DELL MODELO D-800 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002978 | N/A | ESTANTE DOBLE EN CAOBA AÉREO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002979 | N/A | PIZARRA BLANCA BORDES EN PINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002980 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002981 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002982 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002983 | N/A | SUMADORA SHARP, MODELO EL-2630 GII | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002984 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002985 | N/A | ARMARIO DE METAL OMAR, 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002986 | N/A | SUPERFICIE DE TRABAJO GRIS CON 2 ARCHIVOS INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002987 | N/A | SUPERFICIE DE TRABAJO GRIS CON 1 ARCHIVOS INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002988 | N/A | SUPERFICIE DE TRABAJO GRIS CON 2 ARCHIVOS INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002989 | N/A | SUPERFICIE DE TRABAJO GRIS CON 1 ARCHIVOS INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002990 | N/A | SUPERFICIE DE TRABAJO GRIS SIN ARCHIVOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002991 | N/A | SUPERFICIE DE TRABAJO GRIS CON 1 ARCHIVOS INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002992 | N/A | ARCHIVO AÉREO CERRADO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002993 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002994 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002995 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002996 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002997 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002998 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002999 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003000 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003001 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003002 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003003 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003004 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003005 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003006 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003007 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003008 | N/A | TARRO EN PORCELANA DE COLOR AZUL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004259 | N/A | QUEMADORA EXTERNA MARCA WRITEO, MODELO LXR-40243A | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| | | GERENCIA DE POLÍTICAS REGULATORIAS | | | | | | | |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 003045 | N/A | PORTA SACO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003046 | N/A | TARRO EN PORCELANA ORIENTAL BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 003047 | N/A | MAPA DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003048 | N/A | MAPA GEOGRÁFICO DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003049 | N/A | ARCHIVO AÉREO CERRADO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003050 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003051 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003052 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003053 | N/A | SILLA PARA VISITAS EN NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003054 | N/A | ARCHIVO DE 4 GAVETAS CREMA ADMERICAN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003055 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003056 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003057 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003058 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003059 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004271 | N/A | BEEPER No. 477-3777 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | GERENCIA ADMINISTRATIVA | | | | | | | |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 000350 | N/A | 1 LIBRO VOIP AND ENHANCED IP COMMUNICATIONS SERVICE | 01/09/2005 | 01/09/2005 | 16,093.75 | 0.00 | 0.00 | 0.00 | 16,093.75 |
| 000359 | N/A | LIBRO CONSULTA JURISPRUDENCIA CONSTITUCIONAL DOM | 01/08/2005 | 01/08/2005 | 1,700.00 | 0.00 | 0.00 | 0.00 | 1,700.00 |
| 000415 | N/A | LIBRO LAS TELECOMUNICACIONES | 01/04/2006 | 01/04/2006 | 1,172.00 | 0.00 | 0.00 | 0.00 | 1,172.00 |
| 000416 | N/A | DICCIONARIO DE INFORMÁTICA | 01/04/2006 | 01/04/2006 | 3,720.00 | 0.00 | 0.00 | 0.00 | 3,720.00 |
| 000417 | N/A | DICCIONARIO ILUSTRADO | 01/04/2006 | 01/04/2006 | 1,584.00 | 0.00 | 0.00 | 0.00 | 1,584.00 |
| 000643 | N/A | HAND BOOK INTERCONNECTION | 01/06/2007 | 01/06/2007 | 176,000.00 | 2,750.00 | 0.00 | 0.00 | 178,750.00 |
| 000645 | N/A | LIBRO REVISION DE TARIFAS DE INTERCONEXIONES | 01/06/2007 | 01/06/2007 | 63,840.00 | 2,992.50 | 0.00 | 0.00 | 66,832.50 |
| 003060 | N/A | SILLA PARA VISITAS ROJO-VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003061 | N/A | SILLA PARA VISITAS ROJO-VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003062 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003063 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003064 | N/A | ESCRITORIO EN CAOBA Y FORMICA AMARILLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------|------------|------------|-------------------|-----------------|--------------|--------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003065 | N/A | SILLA SECRETARIAL AZUL OBSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003066 | N/A | SILLA SECRETARIAL AZUL OBSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003067 | N/A | SILLA SECRETARIAL AZUL OBSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003068 | N/A | SILLA SECRETARIAL AZUL OBSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003069 | N/A | SILLA SECRETARIAL AZUL OBSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003070 | N/A | SILLA SECRETARIAL AZUL OBSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003071 | N/A | MESA EN CAOBA DE 6 SILLA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003072 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003073 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003074 | N/A | ARCHIVO DE 4 GAVETAS NATIONAL GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003075 | N/A | ARCHIVO DE 4 GAVETAS CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003076 | N/A | ARCHIVO DE 4 GAVETAS CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003077 | N/A | ARCHIVO AZUL OBSCURO DE 5 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003078 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003079 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003080 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003081 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003082 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003083 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003084 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003085 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003086 | N/A | ARCHIVO MARRÓN MARCA ART-METAL DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003087 | N/A | SILLA SECRETARIAL ROJO-VINO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003881 | N/A | ARCHIVO AEREO ABIERTO DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003882 | N/A | ARCHIVO AEREO ABIERTO DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003883 | N/A | ARCHIVO AEREO ABIERTO DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003884 | N/A | ARCHIVO AEREO ABIERTO DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003885 | N/A | ARCHIVO AEREO ABIERTO DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003886 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003887 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003888 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003889 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003890 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003891 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003892 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 36 | ACERVO DOCUMENTARIO | | | | | | | |
| 003893 | N/A | ARCHIVO AEREO DOBLE DE COLOR VERDE OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003894 | N/A | ARCHIVO DE 4 GAVETAS MARCA WITTMAN, DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003895 | N/A | ARCHIVO DE 4 GAVETAS MARCA WITTMAN, DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003896 | N/A | ARCHIVO DE 4 GAVETAS MARCA WITTMAN, DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003897 | N/A | ARCHIVO DE 4 GAVETAS MARCA WITTMAN, DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003898 | N/A | ARCHIVO DE 4 GAVETAS MARCA WITTMAN, DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003899 | N/A | ARCHIVO DE 4 GAVETAS MARCA WITTMAN, DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003900 | N/A | ARCHIVO DE 4 GAVETAS EN METAL CREMA TIPO GAVETERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003901 | N/A | ARCHIVO DE 4 GAVETAS EN METAL CREMA TIPO GAVETERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003902 | N/A | ARCHIVO DE 4 GAVETAS EN METAL CREMA TIPO GAVETERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003903 | N/A | ARCHIVO DE 4 GAVETAS EN METAL CREMA TIPO GAVETERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 264,109.75 | 5,742.50 | 0.00 | 0.00 | 269,852.25 |
| Grupo: | 38 | GERENCIA RADIODIFUSIÓN | | | | | | | |
| 003090 | N/A | TEXTER MARCA FLUKE (MULTIMESTER) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003091 | N/A | TEXTER MARCA FLUKE (MULTIMESTER) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003092 | N/A | CUADRO LOCALIZACIÓN FRECUENCIA EE.UU. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003093 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003094 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003095 | N/A | BATERÍA ANALIZADOR ESPECTRO AGILENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003096 | N/A | BHS, MARCA SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003097 | N/A | BHS, MARCA SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003098 | N/A | UPS TRIPPLITE OMNIPRO 450VA | 01/08/2004 | 01/08/2004 | 3,606.79 | 0.00 | 0.00 | 0.00 | 3,606.79 |
| 003099 | N/A | CUADRO DE ANTENA PARABOLICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003100 | N/A | BOCINA MARCA LVL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003101 | N/A | MEDIDOR SEÑAL TELEVISOR TEXTRONIX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003102 | N/A | RACK COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003103 | N/A | IMPRESORA EPSON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003104 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003105 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003106 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003107 | N/A | ARCHIVO CRAMA DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003108 | N/A | ARCHIVO AÉREO CERRADO DE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003109 | N/A | ARCHIVO AÉREO CERRADO DE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003110 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003111 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003112 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003113 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003114 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003115 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS, ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003116 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS, ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003117 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS, ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003118 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS, ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003119 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003120 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS, ARCHIVO INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003121 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003122 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003123 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003124 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003125 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003126 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003127 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003128 | N/A | SEPARADOR SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003129 | N/A | MAPA DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004266 | N/A | CELULAR No. 697-5451 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 14,606.79 | 0.00 | 0.00 | 0.00 | 14,606.79 |
| | | GERENCIA RADIOFUSIÓN | | | | | | | |
| Grupo: | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| 003130 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003131 | N/A | MESA PARA COMPUTADORA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003132 | N/A | ESTANTE AÉREO EN CAOBA 2 NIVELES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003133 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003134 | N/A | CORTINA VERTICAL DE METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | 39 | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| 003135 | N/A | MAPA CORRUGADO DE LA ISLA DE LA HISPANIOLA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003136 | N/A | SILLA PARA VISITAS AZUL CLARO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003137 | N/A | SILLÓN SEMI-EJECUTIVO NEGRO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003138 | N/A | PORTA-SACO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003139 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003140 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003141 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003142 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003143 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003144 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003145 | N/A | SUPERFICIES DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003146 | N/A | SUPERFICIES DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003147 | N/A | SUPERFICIES DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003148 | N/A | SUPERFICIES DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003149 | N/A | SUPERFICIES DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003150 | N/A | SUPERFICIES DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003151 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003152 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003153 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003154 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003155 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003156 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003157 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003158 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003159 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003160 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003161 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004276 | N/A | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA, TIPO GA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004277 | N/A | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA, TIPO GA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| | | GERENCIA CONCESIONES Y LICENCIAS | | | | | | | |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 003162 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003163 | N/A | CORTINA VERTICAL EN METAL CREMA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003164 | N/A | CORTINA VERTICAL EN METAL CREMA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003165 | N/A | TARRO EN PORCELANA, BASE DE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003166 | N/A | ARCHIVO DE 4 GAVETAS CREMA AMERICAN (DESCARGADO EN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003167 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003168 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003169 | N/A | CALCULADORA TEXAS INSTRUMENTS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003170 | N/A | ESCRITORIO EN CAOBA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003171 | N/A | MESA PARA COMPUTADORA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003172 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003173 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003174 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003175 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003176 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003177 | N/A | GABINETE AÉREO COLOR GRIS DOBLE PUERTA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003178 | N/A | GABINETE AÉREO COLOR GRIS DOBLE PUERTA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003179 | N/A | GABINETE AÉREO COLOR GRIS DOBLE PUERTA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003180 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003181 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003182 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003183 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003184 | N/A | SUPERFICIE DE TRABAJO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003185 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003186 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003187 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003188 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003189 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003190 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003191 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003192 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003193 | N/A | ARCHIVO VERTICAL DE 2 PUERTAS COLOR MARRÓN BAÑO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 40 | RECURSOS HUMANOS | | | | | | | |
| 003194 | N/A | ARCHIVO VERTICAL DE 2 PUERTAS COLOR MARRÓN BAÑO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003195 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003196 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003197 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003198 | N/A | SEPARADOR SUPERFICIES DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| | | RECURSOS HUMANOS | | | | | | | |
| Grupo: | 42 | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| 003607 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003608 | N/A | IMPRESORA HP 970CXI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003609 | N/A | PERFORADORA INDUSTRIAL STANLEY DE 3 HOYOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003610 | N/A | CAUNTER EN METAL Y MADERA COLOR PINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003611 | N/A | ARMARITO DE METAL COLOR GRIS Y CAOBA DE NIVELES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003612 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003613 | N/A | ARCHIVO AÉREO EN MADERA COLOR NATURAL CERRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003614 | N/A | SUPERFICIE DE TRABAJO EN MADERA COLOR NATURAL CERR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003615 | N/A | SUPERFICIE DE TRABAJO COLOR GRIS CON ARCHIVO INTEG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003616 | N/A | ARCHIVO AÉREO CERRADO EN MADERA COLOR NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003617 | N/A | SILLA PARA VISITAS AZUL MARINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003618 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO N | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003619 | N/A | SILLA PARA VISITAS AZUL MARINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003620 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO N | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003621 | N/A | ARCHIVO ABIERTO DE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003622 | N/A | SILLA PARA VISITAS AZUL MARINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003623 | N/A | EXTINTOR MARCA AMEREX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003624 | N/A | ARCHIVO AÉREO CREMA ABIERTO MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003625 | N/A | ARCHIVO AÉREO CREMA ABIERTO MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003626 | N/A | ARCHIVO AÉREO GRIS CERRADO MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003627 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003628 | N/A | SUPERFICIE DE TRABAJO GRIS CON DOBLE ARCHIVO INTEG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003629 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO GRIS VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003630 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO GRIS VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003631 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO GRIS VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003632 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO GRIS VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003633 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO GRIS VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003634 | N/A | PIZARRA DE LETRAS MANUALES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003635 | N/A | PIZARRA DE LETRAS MANUALES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | GERENCIA PROTECCIÓN AL CONSUMIDOR | | | | | | | |
| Grupo: | 45 | SEGURIDAD | | | | | | | |
| 006097 | N/A | CAMARA CANON POWERSHOT A2300 IS 16.0 MP DIGITAL | 07/01/2014 | 07/01/2014 | 7,451.70 | 0.00 | 0.00 | 0.00 | 7,451.70 |
| | | Subtotal | | | 7,451.70 | 0.00 | 0.00 | 0.00 | 7,451.70 |
| | | SEGURIDAD | | | | | | | |
| Grupo: | 48 | PRESIDENCIA | | | | | | | |
| 003253 | N/A | CUADRO DEL ESPECTRO RADIOELÉCTRICO DOMINICANO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003254 | N/A | CUADRO GUÍAS DE CIUDADES DIGITALES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003255 | N/A | CUADRO EDIFICIO PALACIO DE LAS TELECOMUNICACIONES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003256 | N/A | MESA 3 NIVELES PARA TELEVISOR CON BASE DE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003257 | N/A | CORTINA EN CAOBA TIPO VENECIANA No. 4 | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003258 | N/A | CORTINA EN CAOBA TIPO VENECIANA No. 5 | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003259 | N/A | FRUTERO EN CAOBA CON 5 HUEVOS EN MÁRMOL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003260 | N/A | PIRÁMIDE EN CAOBA GRANDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003261 | N/A | PIRÁMIDE EN CAOBA PEQUEÑA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003262 | N/A | CUADRO DE OLEO DE GUILLO PÉREZ # 75 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003263 | N/A | ARCHIVO EN MADERA COLOR PLATEADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003264 | N/A | ARCHIVO EN METAL MODELO 836260HF, GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003265 | N/A | MESA EN CAOBA PARA COMPUTADORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003266 | N/A | MESA PARA FAX EN METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003267 | N/A | PEDESTAL PORTA-BANDERAS DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003268 | N/A | PEDESTAL PORTA-BANDERAS INDOTEL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| | | PRESIDENCIA | | | | | | | |
| Grupo: | 50 | SECRETARÍA GENERAL DEL CONSEJO DIRECTIV | | | | | | | |
| 003269 | N/A | LAPTOP MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003270 | N/A | TELEVISOR ZENITH DE 14" | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003271 | N/A | ARCHIVO CONTRA INCENDIOS DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003272 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003273 | N/A | ESCRITORIO EN CAOBA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003274 | N/A | ESCRITORIO PEQUEÑO EN CAOBA SIN GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003275 | N/A | SILLA SECRETARIAL DE COLOR AZUL SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003276 | N/A | TELÉFONO TIPO 2616 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003277 | N/A | SILLA PARA VISITAS AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003278 | N/A | GRABADORA MARCA SANYO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| | | SECRETARÍA GENERAL DEL CONSEJO DIRECTIV | | | | | | | |
| Grupo: | 51 | OFICINA ASISTENTE PRESIDENCIA | | | | | | | |
| 003281 | N/A | SILLÓN EJECUTIVO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003282 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003283 | N/A | LIBRERO EN CAOBA TIPO CREDENZA, 3 NIVELES Y 4 GAVE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003284 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003285 | N/A | TARRO PORCELANA CON BASE EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003286 | N/A | MESA PARA COMPUTADORA E CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003287 | N/A | ESCRITORIO EN CAOBA PEQUEÑO DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003288 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004260 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| | | OFICINA ASISTENTE PRESIDENCIA | | | | | | | |
| Grupo: | 52 | RELACIONES INTERNACIONALES | | | | | | | |
| 003316 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003317 | N/A | TARRO PORCELANA BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003318 | N/A | CALCULADORA TEXAS INSTRUMENTS MODELO 5032 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | RELACIONES INTERNACIONALES | | | | | | | |
| Grupo: | 56 | PROTOCOLO | | | | | | | |
| 003319 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003320 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003321 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003322 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA CON ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003323 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA CON ARCHIVO INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003324 | N/A | ARCHIVO TOPE COLOR FORMICA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003325 | N/A | ARCHIVO AÉREO DOBLE CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | PROTOCOLO | | | | | | | |
| Grupo: | 57 | OFICINA ASESORA LEGAL | | | | | | | |
| 003326 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003327 | N/A | ARCHIVO VERTICAL DE METAL Y 2 PUERTAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003328 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003329 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003330 | N/A | MAPA JURIDICO CIUDAD SANTO DOMINGO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003331 | N/A | MAQUINA DE ESCRIBIR OLYMPIA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003332 | N/A | ESCRITORIO EN FIBRA, BASE METAL Y ARCHIVO INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003333 | N/A | SILLA SECRETARIAL AZUL OBSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003334 | N/A | TARRO EN PORCELANA BASE EN CAOBA | 01/08/2004 | 01/08/2004 | 6,277.16 | 0.00 | 0.00 | 0.00 | 6,277.16 |
| 003335 | N/A | ARCHIVO DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003336 | N/A | SILLA SECRETARIAL COLOR NEGRO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003337 | N/A | SILLA SECRETARIAL COLOR NEGRO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003338 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003339 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003340 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003341 | N/A | ARCHIVO AÉREO DOBLE CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003342 | N/A | SEPARADORES VERTICALES DE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003343 | N/A | SEPARADORES VERTICALES DE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003344 | N/A | SEPARADORES VERTICALES DE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003345 | N/A | SUPERFICIE DE TRABAJO DOBLE CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 57 | OFICINA ASESORA LEGAL | | | | | | | |
| 003346 | N/A | ARCHIVO AÉREO COLOR CREMA ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003347 | N/A | SILLON EJECUTIVA EN PIEL COLOR NEGRO / GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003348 | N/A | SILLA PARA VISITAS AZUL OBSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003349 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003350 | N/A | ARCHIVO AÉREO ABIERTO CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003351 | N/A | SUPERFICIE DE TRABAJO CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 22,777.16 | 0.00 | 0.00 | 0.00 | 22,777.16 |
| | | OFICINA ASESORA LEGAL | | | | | | | |
| Grupo: | 59 | AUDITORIA INTERNA | | | | | | | |
| 003352 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003353 | N/A | CUADRO ADAM RAMOS (FLAMBOYÁN) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003354 | N/A | PERFORADORA STANLEY MODELO 03200 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003355 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003356 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003357 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003358 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003359 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003360 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003361 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003362 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003363 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|--------------------------------------------------|------------|------------|-------------|-------------|--------------|--------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003364 | N/A | ARCHIVO AÉREO CERRADO DOBLE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003365 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003366 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003367 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003368 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003369 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003370 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003371 | N/A | ARMARIO DE METAL DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003372 | N/A | SEPARADOR VERTICAL SE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003373 | N/A | SEPARADOR VERTICAL SE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003374 | N/A | SEPARADOR VERTICAL SE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003375 | N/A | SEPARADOR VERTICAL SE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003376 | N/A | SEPARADOR VERTICAL SE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003377 | N/A | SILLÓN ORTOPÉDICO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | AUDITORÍA INTERNA | | | | | | | |
| | | | | | | | | | |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 003407 | N/A | BASE MICRÓFONO MARCA PLANTIONIES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003408 | N/A | BASE MICRÓFONO MARCA PLANTIONIES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003409 | N/A | BASE MICRÓFONO MARCA GC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003410 | N/A | GUILLOTINA MARCA PREMIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003411 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003412 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003413 | N/A | BOCINA MARCA LOGITECH | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003414 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003415 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003416 | N/A | ESCALERA 2 PELDAÑOS BASE ALUMINIO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003417 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003418 | N/A | SILLA PARA VISITAS AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003419 | N/A | COMPONENTES DE LA CENTRAL TELEFONICA REF.CBA0 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003420 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003421 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003422 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003423 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003424 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003425 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003426 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003427 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003428 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003429 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003430 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003431 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 003432 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003433 | N/A | COMPONENTES DE LA CENTRAL TELEFONICA REF.CBA1 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003434 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003435 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003436 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003437 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003438 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003439 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003440 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003441 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003442 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003443 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003444 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003445 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003446 | N/A | | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003447 | N/A | COMPONENTES DE LA CENTRAL TELEFONICA REF.CBA2 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003448 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003449 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003450 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003451 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003452 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003453 | N/A | TARJETAS No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003454 | N/A | UPC "CENTRAL" No.1 MARCA APC MODELO SILCOM-DP320E | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003455 | N/A | SUMADORA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003456 | N/A | UPC "CENTRAL" No.0 MARCA BEST-POWER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003457 | N/A | MODULO DE POTENCIA UPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003458 | N/A | MODULO DE POTENCIA UPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003459 | N/A | MODULO DE POTENCIA UPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003460 | N/A | MODULO DE POTENCIA UPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003461 | N/A | MODULO DE POTENCIA UPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003462 | N/A | RACK MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003463 | N/A | DISTRIBUIDOR DE CONEXIÓN MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003464 | N/A | SERVIDOR MARCA DELL MODELO 1650 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003465 | N/A | SERVIDOR MARCA HP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003466 | N/A | SERVIDOR MARCA HP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003467 | N/A | ROUTER DE INTERCONEXIÓN CISCO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003468 | N/A | PROTECTOR DE VIRUS CISCO MODELO 525 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003469 | N/A | SERVIDOR MARCA COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003470 | N/A | SERVIDOR MARCA IBM MODELO 5000 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003471 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003472 | N/A | DISCO DURO EXTERNO, MARCA EZQUEST | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003473 | N/A | IMPRESORA HP MODELO CP1700 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003474 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003475 | N/A | LECTOR MARCA SYMBAL, | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003476 | N/A | PEDESTAL PORTA MICRÓFONOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003477 | N/A | PEDESTAL PORTA MICRÓFONOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003478 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003479 | N/A | RACK MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003480 | N/A | DISTRIBUIDOR DE CONEXIÓN MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003481 | N/A | ROUTER DE INTER-CONEXIÓN MARCA CISCO MODELO 2500 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003482 | N/A | SERVIDOR DELL MODELO 2650 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003483 | N/A | SERVIDOR DELL MODELO 2650 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003484 | N/A | SERVIDOR DELL MODELO 2650 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003485 | N/A | SERVIDOR DELL MODELO 1750 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003486 | N/A | SERVIDOR DELL MODELO 4600 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003487 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003488 | N/A | CAJA DE RACK CON CABLES DE FIBRAS EN LA PARED | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003489 | N/A | CAJA CONECTORA DE SWITCH MARCA CABLETON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003490 | N/A | SISTEMA DOBLE DE CONECTORES DE SWITCH MARCA CISCO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003491 | N/A | UPS (REGLETA) MARCA PATRIOT, MODELO 250 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003492 | N/A | MICRÓFONO MARCA PYLE-PRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003493 | N/A | MICRÓFONO MARCA SHURE, MODELO SM58 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003494 | N/A | CÁMARA MARCA VIVITAR, MODELO 2500 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003495 | N/A | ARCHIVO DE METAL PEQUEÑO DE 2 PUERTAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003496 | N/A | ARCHIVO DE METAL PEQUEÑO DE 2 PUERTAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 003497 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003498 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003499 | N/A | UPS MARCA LIEBERT, MODELO PSA-350 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003500 | N/A | UPS TRIPPLITE OMNIPRO 450VA | 01/08/2004 | 01/08/2004 | 3,606.79 | 0.00 | 0.00 | 0.00 | 3,606.79 |
| 003501 | N/A | UPS TRIPPLITE OMNIPRO 450VA | 01/08/2004 | 01/08/2004 | 3,606.79 | 0.00 | 0.00 | 0.00 | 3,606.79 |
| 003502 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003503 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003504 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003505 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003506 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003507 | N/A | LAPTOP FUJITSU | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003508 | N/A | LAPTOP FUJITSU | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003509 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003510 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003511 | N/A | TRANSMISOR DE LA RED INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003512 | N/A | TRANSMISOR DE LA RED INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003513 | N/A | TRANSMISOR DE LA RED INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003514 | N/A | TRANSMISOR DE LA RED INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003515 | N/A | INTEL -IMBUSSINES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003516 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003517 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003518 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003519 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003520 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003521 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003522 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003523 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003524 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003525 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003526 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003527 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003528 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003529 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003530 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003531 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003532 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003533 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003534 | N/A | TARJETAS INALÁMBRICAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003535 | N/A | ETHERNET ADSL MODERM, MODELO 5660, MARCA EFICIENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003536 | N/A | ETHERNET ADSL MODERM, MODELO 5660, MARCA EFICIENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003537 | N/A | SWITCH ADSL, MARCA NET-GEAR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003538 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003539 | N/A | BOCINA VERTICAL MARCA LOGITECH | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003540 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003541 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003542 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003543 | N/A | BOCINA VERTICAL MARCA LOGITECH | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003544 | N/A | ZIP-TRIP MODELO 250 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003545 | N/A | DISCO DURO EXTERNO EZQUEST | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003546 | N/A | LAPTOP IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003547 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003548 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003549 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003550 | N/A | AIRE ACONDICIONADO MARCA ATLANLIE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003551 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003552 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003553 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003554 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003555 | N/A | ARCHIVO AÉREO ABIERTO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003556 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003557 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003558 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003559 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003560 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003561 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 003562 | N/A | SUPERFICIE DE TRABAJO GRIS EN L CON ARCHIVO INTEGR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003563 | N/A | SUPERFICIE DE TRABAJO GRIS EN L CON ARCHIVO INTEGR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003564 | N/A | SUPERFICIE DE TRABAJO GRIS EN U CON 2 ARCHIVOS INT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003565 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003566 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003567 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003568 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003569 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003570 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003571 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003572 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------|--------------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003573 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003574 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003575 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003576 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003577 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003578 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003579 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003580 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003581 | N/A | MONITOR IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003582 | N/A | CPU IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003583 | N/A | MESA PARA COMPUTADORA COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003584 | N/A | CPU BEST-POWER MODELO 610 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003585 | N/A | MONITOR MARCA ENERGY VT520 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003586 | N/A | RACK PORTABLE CON RONDANAS (TIPO CARRITO) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003587 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003588 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003589 | N/A | MONITOR COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003590 | N/A | UPS COMPAQ | 01/08/2004 | 01/08/2004 | 26,658.74 | 0.00 | 0.00 | 0.00 | 26,658.74 |
| 003591 | N/A | UPS S/M | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003592 | N/A | RIBBON LOADING MARCA INTERMEC, MODELO 7422 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003593 | N/A | AIRE SPLIT, MARCA INNOVAR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003594 | N/A | INVERSOR TRACE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003595 | N/A | CENTRAL TELEFÓNICA, MARCA NORTEL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003596 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003597 | N/A | MESA PARA COMPUTADORA GRIS, NEGRA Y DE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003598 | N/A | LECTOR CÓDIGO DE BARRA, MARCA INTERMEC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003599 | N/A | DISCO EXTERNO ESQUEST | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003600 | N/A | TARJETA LECTORA CÁMARA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003601 | N/A | MESA EN CAOBA PARA COMPUTADORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003602 | N/A | SILLA PARA VISITAS EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003603 | N/A | SILLA PARA VISITAS EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003604 | N/A | ESCRITORIO EN CAOBA SIN GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003605 | N/A | ARCHIVO DE 3 GAVETAS Y RONDANAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003606 | N/A | ARCHIVO CONTRA INCENDIOS MOD. 5000 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003904 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003905 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003906 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003907 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003908 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003909 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003910 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003911 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003912 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003913 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003914 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003915 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003916 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003917 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003918 | N/A | TELEFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004190 | N/A | LAPTOP DELL SERIE No. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004261 | N/A | LAPTOP TOSHIBA TECRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004262 | N/A | LAPTOP TOSHIBA TECRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004263 | N/A | LAPTOP TOSHIBA TECRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004264 | N/A | LAPTOP TOSHIBA TECRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 60 | INFORMÁTICA | | | | | | | |
| 004283 | N/A | SERVIDOR MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 009166 | N/A | LAPTOP HP 245 | 31/05/2019 | ##### | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 009234 | N/A | LAPTOP DELL LATITUDE E5570 | 31/05/2019 | ##### | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 009289 | N/A | LAPTOP DELL LATITUDE E5470 | 31/05/2019 | ##### | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 009290 | N/A | LAPTOP HP 245 | 31/05/2019 | ##### | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | INFORMÁTICA | | 50,372.32 | 0.00 | 0.00 | 0.00 | 50,372.32 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|--------------------------------------------------|--------------------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 61 | SALÓN MULTIUSOS | | | | | | |
| 003378 | N/A | DOBLE CASSETERA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003379 | N/A | MICRÓFONO PARA CONFERENCIA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003380 | N/A | MICRÓFONO PARA CONFERENCIA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003381 | N/A | MICRÓFONO PARA CONFERENCIA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003382 | N/A | MICRÓFONO PARA CONFERENCIA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003383 | N/A | MICRÓFONO PARA CONFERENCIA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003384 | N/A | MICRÓFONO PARA CONFERENCIA MARCA TOA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003385 | N/A | TRANSMISOR DE AUDIO MARCA SHURE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003386 | N/A | MESA CENTRO EN CAOBA Y CRISTAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003387 | N/A | PROYECTOR MARCA 3M MODELO MP8625 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003388 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003389 | N/A | PODIUM EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003390 | N/A | TARRO GRANDE EN PORCELANA COLOR ORO, BESE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003391 | N/A | TARRO GRANDE EN PORCELANA COLOR ORO, BESE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003392 | N/A | PANTALLA PARA PROYECTOR MARCA 3M | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003393 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003394 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003395 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003396 | N/A | MESITA PEQUEÑA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003397 | N/A | FOTOCOPIADORA LANIER MODELO 7228 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003398 | N/A | SILLA SECRETARIAL COLOR ROJO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | SALÓN MULTIUSOS | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| Grupo: | | 65 | SMGER (2DO. PISO) | | | | | | |
| 002749 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002750 | N/A | IMPRESORA PH, MODELO 895 CXI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002751 | N/A | MESA EN CAOBA PARA COMPUTADORA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002752 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002753 | N/A | ESCRITORIO EN CAOBA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002754 | N/A | CREDENZA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002755 | N/A | CUADRO DE GUILLO PÉREZ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002756 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002757 | N/A | SILLA EN PIEL COLOR ROJO, PARA VISITAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002758 | N/A | ESTANTE VERTICAL COLOR GRIS DE 6 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002759 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002760 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002761 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002762 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002763 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002764 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002765 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002766 | N/A | SUMADORA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002767 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002768 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002769 | N/A | ARCHIVO CONTRA INCENDIOS MARCA MASTER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002770 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002771 | N/A | SILLA SECRETARIAL NEGRA ORTOPÉDICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002772 | N/A | SILLA AZUL OSCURO PARA VISITAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002773 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002774 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002775 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002776 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002777 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002778 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002779 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 65 | SMGER (2DO. PISO) | | | | | | |
| 002780 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002781 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002782 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002783 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002784 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002785 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002786 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002787 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002788 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002789 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002790 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002791 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002792 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002793 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002794 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002795 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002796 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA Y ARCHIVO I | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002797 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA Y ARCHIVO I | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002798 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA Y ARCHIVO I | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002799 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA Y 2 ARCHIVO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002800 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002801 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002802 | N/A | ARCHIVO DE 3 GAVETAS COLOR CREMA Y RONDANAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002803 | N/A | ARCHIVO DE 3 GAVETAS COLOR CREMA Y RONDANAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002804 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002805 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002806 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002807 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002808 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002809 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002810 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002811 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002812 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002813 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002814 | N/A | SEPARADORES DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003638 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003639 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003640 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003641 | N/A | IMPRESORA HP 895 CXI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003642 | N/A | ARCHIVO CONTRA INCENDIOS, MASTER COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003643 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003644 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003645 | N/A | IMPRESORA HP 2000 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003646 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003647 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003648 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003649 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003650 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003651 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003652 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003653 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003654 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003655 | N/A | ARCHIVO CONTRA INCENDIOS, MARCA MASTER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003656 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003657 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003658 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003659 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003660 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003661 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003662 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003663 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003664 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003665 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003666 | N/A | TRITURADORA GBC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003667 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 65 | SMGER (2DO. PISO) | | | | | | | |
| 003668 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003669 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003670 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003671 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003672 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003673 | N/A | IMPRESORA HP MODELO 2280 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003674 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003675 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003676 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003677 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003678 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003679 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003680 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003681 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003682 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003683 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003684 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003685 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003686 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003687 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003688 | N/A | ARCHIVO AÉREO CERRADOS DOBLE EN MADERA NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003689 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003690 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003691 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003692 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003693 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003694 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003695 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003696 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003697 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, CON ARCHI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003698 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, SIN ARCH | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003699 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, SIN ARCH | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003700 | N/A | SUPERFICIE DE TRABAJO EN MADERA NATURAL, SIN ARCH | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003701 | N/A | ARCHIVO NIQUELADO PEQUEÑO DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003702 | N/A | SILLA SECRETARIAL ROJA CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003703 | N/A | SILLA SECRETARIAL ROJA CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003704 | N/A | SILLA SECRETARIAL ROJA CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003705 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003706 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003707 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003708 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003709 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003710 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003711 | N/A | SILLA PARA VISITAS AZUL MARINO, BASE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003712 | N/A | SILLA PARA VISITAS AZUL MARINO, BASE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003713 | N/A | SILLA PARA VISITAS AZUL MARINO, BASE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003714 | N/A | SILLÓN SEMI-EJECUTIVO ROJO VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003715 | N/A | SEPARADOR VERTICAL SUPERFICIE DE TRABAJO EN MADER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003716 | N/A | SEPARADOR VERTICAL SUPERFICIE DE TRABAJO EN MADER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003717 | N/A | SEPARADOR VERTICAL SUPERFICIE DE TRABAJO EN MADER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003718 | N/A | SEPARADOR VERTICAL SUPERFICIE DE TRABAJO EN MADER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003719 | N/A | SEPARADOR VERTICAL SUPERFICIE DE TRABAJO EN MADER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003720 | N/A | SEPARADOR VERTICAL SUPERFICIE DE TRABAJO EN MADER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004265 | N/A | CELULAR No. 399-1880 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004275 | N/A | VOLTIAMPARIMETRO (MULTIMETER) FLUKE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004284 | N/A | LAPTOP MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| | | SMGR (2DO. PISO) | | | | | | | |
| Grupo: | 66 | CUERPOS COLEGIADOS | | | | | | | |
| 003724 | N/A | ARCHIVO DE METAL DE 4 GAVETAS TOPE FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003725 | N/A | ARCHIVO DE METAL DE 4 GAVETAS TOPE FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003726 | N/A | SUPERFICIE DE TRABAJO BASE METAL EN L TOPE FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003727 | N/A | SUPERFICIE DE TRABAJO BASE METAL EN L | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003728 | N/A | ARCHIVO DE METAL NIQUELADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 66 | CUERPOS COLEGIADOS | | | | | | | |
| 003729 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003730 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003731 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003732 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003733 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003734 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003735 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003736 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003737 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003738 | N/A | SILLA PARA VISITAS AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003739 | N/A | ARCHIVO CREMA DE 2 GAVETAS AMERICAN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003740 | N/A | ARCHIVO DE METAL DE 2 GAVETAS TOPE FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003741 | N/A | SUPERFICIE DE TRABAJO EN L TOPE COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003742 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003743 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003744 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003745 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003746 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003747 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003748 | N/A | SUPERFICIE DE TRABAJO CON TOPE COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003749 | N/A | ARCHIVO DE METAL DE 2 GAVETAS TOPE COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003750 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003751 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003752 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003753 | N/A | SILLA SECRETARIAL AZUL MARINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003754 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003755 | N/A | ESTANTE EN METAL, SUPERFICIE EN CRISTAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003756 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003757 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003758 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003759 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003760 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003761 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003762 | N/A | CORTINA VERTICAL EN METAL TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003763 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003764 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003765 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003766 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003767 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003768 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003769 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003770 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003771 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003772 | N/A | CORTINA VERTICAL METAL BANCO, TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003773 | N/A | PIZARRA EN PINO Y PLAY WOOD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003774 | N/A | SEPARADOR VERTICAL DE SUPERFICIE DE TRABAJO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003775 | N/A | ARCHIVO DE METAL 2 GAVETAS TOPE COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003776 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003777 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003778 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003779 | N/A | ESCRITORIO COLOR FORMICA, LADO IZQUIERDO NIQUELADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003780 | N/A | SILLA PARA VISITAS AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003781 | N/A | SILLA PARA VISITAS AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003782 | N/A | SILLA PARA VISITAS AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003783 | N/A | SILLA PARA VISITAS AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 22,000.00 | 0.00 | 0.00 | 0.00 | 22,000.00 |
| Grupo: | 67 | FIRMA DIGITAL | | | | | | | |
| 002820 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002821 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002822 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002823 | N/A | ARCHIVO COLOR CREMA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002824 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002825 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 67 | FIRMA DIGITAL | | | | | | | |
| 002826 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002827 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002828 | N/A | MESA PARA COMPUTADORA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002829 | N/A | ESCRITORIO EN CAOBA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002830 | N/A | ARCHIVO DE METAL DE 4 GAVETAS COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002831 | N/A | PORTA SACOS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002832 | N/A | CREDENZA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002833 | N/A | SILLA PARA VISITAS EN PIEL COLOR NEGRO BASE NIQUEL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002834 | N/A | SILLA PARA VISITAS EN PIEL COLOR NEGRO BASE NIQUEL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002835 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002836 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002837 | N/A | SILLÓN EJECUTIVO NEGRO EN PIEL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003220 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003221 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003222 | N/A | SILLÓN SEMI-EJECUTIVA NEGRA EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003223 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003224 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003225 | N/A | SUPERFICIE DE TRABAJO GRIS CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003226 | N/A | SUPERFICIE DE TRABAJO GRIS SIN ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003227 | N/A | ARCHIVO DE 3 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003228 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003229 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003230 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003231 | N/A | SEPARADOR DE SUPERFICIES DE TRABAJO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003232 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003233 | N/A | ARCHIVO AÉREO ABIERTO DE COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003234 | N/A | ARCHIVO CREMA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003235 | N/A | ARCHIVO CREMA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003236 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003237 | N/A | LAPTOP COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003238 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003239 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003240 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| Grupo: | 72 | COCINA - 3ER. PISO | | | | | | | |
| 002815 | N/A | NEVERA NEDOCA AUTO FROST | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002816 | N/A | GABINETE DE UNA PUERTA EN FORMICA CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002817 | N/A | MICRO-ONDA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002818 | N/A | BOTELLERO MARCA UNIVERSAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002819 | N/A | ABANICO DE PEDESTAL MARCA ROYAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 73 | COCINA - 4TO. PISO | | | | | | | |
| 003201 | N/A | SILLA PARA VISITAS COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003202 | N/A | ABANICO DE PARED KDK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 75 | COORDINACION LEGAL 3ER. PISO | | | | | | | |
| 002838 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002839 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002840 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002841 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002842 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA CON ARCHIVO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002843 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002844 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002845 | N/A | IMPRESORA HP, MODELO 4100 TN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002846 | N/A | SUPERFICIE DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002847 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002848 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002849 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002850 | N/A | SUPERFICIE DE TRABAJO EN L COLOR CREMA, ARCHIVO IN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 75 | COORDINACION LEGAL 3ER. PISO | | | | | | | |
| 002851 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA MARCA HON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002852 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002853 | N/A | SILLA PARA VISITAS EN PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002854 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002855 | N/A | IMPRESORA HP MODELO 1200 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002856 | N/A | ARCHIVO CREMA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002857 | N/A | ESTANTE EN CAOBA TIPO LIBRERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002858 | N/A | ARCHIVO DE 4 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002859 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002860 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002861 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002862 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002863 | N/A | ARCHIVO PEQUEÑO COLOR VERDE 2 PUERTAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002864 | N/A | SUPERFICIE DE TRABAJO EN L COLOR GRIS CON ARCHIVO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002865 | N/A | CORTINA EN CAOBA PEQUEÑA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002866 | N/A | CORTINA EN CAOBA PEQUEÑA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002867 | N/A | SILLÓN SEMI-EJECUTIVO EN PIEL DE COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002868 | N/A | SILLA PARA VISITAS EL PIEL COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 16,500.00 | 0.00 | 0.00 | 0.00 | 16,500.00 |
| Grupo: | 76 | GERENCIA ASUNTOS INTERNACIONALES 4TO. PISO | | | | | | | |
| 003009 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003010 | N/A | SILLA PARA VISITAS EN PIEL COLOR MARRÓN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003011 | N/A | SILLA PARA VISITAS EN PIEL COLOR MARRÓN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003012 | N/A | ESCRITORIO EN CAOBA DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003013 | N/A | LIBRERO AÉREO DE 2 NIVELES EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003014 | N/A | CORTINA VERTICAL DE METAL COLOR CREMA TIPO VENECIA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003015 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003016 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003017 | N/A | CPU SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003018 | N/A | MONITOR SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003019 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003020 | N/A | ARCHIVO DE METAL NEGRO MARCA OMAR DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003021 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003022 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003023 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003024 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003025 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003026 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003027 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003028 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003029 | N/A | SUPERFICIE DE TRABAJO EN L CON ARCHIVO INTEGRADO G | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003030 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003031 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003032 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003033 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003034 | N/A | ARCHIVO AÉREO ABIERTO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003035 | N/A | ARCHIVO AÉREO CERRADO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003036 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003037 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003038 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003039 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003040 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003041 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003042 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003043 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|-----------------|-------------|--------------|--------------|-----------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003044 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | 77 | COORDINACION DE CASOS 4TO. PISO | | | | | | | |
| 003205 | N/A | ESCRITORIO SECRETARIAL EN L CON 2 ARCHIVOS INTEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003206 | N/A | SILLA SECRETARIAL EN PIEL COLOR NEGRO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003207 | N/A | ESCRITORIO SEMI-EJECUTIVO, BASE METAL FURSYS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 77 | COORDINACION DE CASOS 4TO. PISO | | | | | | | |
| 003208 | N/A | ARCHIVO 3 GAVETAS, MARCA FUNSYS COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003209 | N/A | ARCHIVO 2 GAVETAS, MARCA FUNSYS COLOR FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003210 | N/A | CUADRO PATIO COLONIAL DE LAURA RAMÍREZ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003211 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003212 | N/A | ARCHIVO AÉREO ABIERTO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003213 | N/A | ARCHIVO DE 4 GAVETAS DURAMAX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003214 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003215 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003216 | N/A | SILLÓN EJECUTIVO EN TELA COLOR NEGRO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003217 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003218 | N/A | SILLA PARA VISITAS EN PIEL NEGRA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003219 | N/A | PRINTER HP, MODELO 1300 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | 78 | PARQUEO - GARITA SEGURIDAD | | | | | | | |
| 002517 | N/A | PARQUEO (GARITA SEGURIDAD) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002518 | N/A | ARMARIO DE METAL VERTICAL DE 4 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002519 | N/A | ARMARIO DE METAL VERTICAL DE 4 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002520 | N/A | ARMARIO DE METAL VERTICAL DE 4 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002521 | N/A | BEBEDERO UNIVERSAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002522 | N/A | ESCRITORIO EN FORMICA, BASE DE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 79 | SEGURIDAD - 1ER. PISO | | | | | | | |
| 002515 | N/A | MARCADOR DE TURNO DIGITAL MARCA WETO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002516 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 80 | SALON DE CONFERENCIA 3ER. PISO | | | | | | | |
| 002876 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002877 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002878 | N/A | MUEBLE PARA COMPUTADORA COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002879 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002880 | N/A | MAPA POLÍTICO DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002881 | N/A | ARCHIVO DE METAL DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002882 | N/A | MESA DE TRABAJO COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002883 | N/A | SILLA SECRETARIAL AZUL CLARO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002884 | N/A | SILLA SECRETARIAL AZUL CLARO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002885 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002886 | N/A | SILLA SECRETARIAL NEGRA CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002887 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 81 | SEGURIDAD - 3ER. PISO | | | | | | | |
| 002869 | N/A | BEBEDERO MARCA UNIVERSAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002870 | N/A | ESCRITORIO PEQUEÑO COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002871 | N/A | TELÉFONO TIPO 8004 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002872 | N/A | MURAL EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002873 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002874 | N/A | SILLA PARA VISITAS AZUL MARINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002875 | N/A | SILLA PARA VISITAS AZUL MARINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 82 | SALON DE CONFERENCIA - 4TO. PISO | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|---------------------------------------------------|------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 002921 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002922 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002923 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002924 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002925 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002926 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 82 | SALON DE CONFERENCIA - 4TO. PISO | | | | | | | |
| 002927 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002928 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002929 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002930 | N/A | SILLÓN EJECUTIVO EN PIEL DE COLOR VERDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002931 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002932 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002933 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002934 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002935 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 002936 | N/A | PANTALLA PARA PROYECTOR MARCA DA-LITE MOVIBLE CON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002937 | N/A | TARRO EN PORCELANA AZUL OSCURO BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002938 | N/A | TARRO EN PORCELANA AZUL OSCURO BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002939 | N/A | SILLA PARA VISITAS AZUL CLARO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 27,500.00 | 0.00 | 0.00 | 0.00 | 27,500.00 |
| Grupo: | 83 | PASILLO DE 4TO. PISO | | | | | | | |
| 003088 | N/A | TARRO EN PORCELANA CON BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003089 | N/A | TARRO EN PORCELANA CON BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003199 | N/A | EXTINTOR MARCA AMEREX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003200 | N/A | EXTINTOR MARCA AÉREO FENDI, TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 84 | SEGURIDAD 4TO. PISO | | | | | | | |
| 003203 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003204 | N/A | TARRO EN PORCELANA, BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 85 | PASILLO BAÑO 5TO. PISO | | | | | | | |
| 003289 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003403 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 86 | SALON DE CONFERENCIA DESPACHO 5TO. PISO | | | | | | | |
| 003279 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003280 | N/A | CORTINA EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| Grupo: | 87 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 1 | | | | | | | |
| 003290 | N/A | FLORERO METAL BASE COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003291 | N/A | ZAFACON EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003292 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003293 | N/A | BANDEJA PORTA PAPEL 2 NIVELES EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003294 | N/A | ORGANIZADOR DE ESCRITORIO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003295 | N/A | ARCHIVO DE METAL 4 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003296 | N/A | ARCHIVO DE METAL 4 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003297 | N/A | FAX CANON MODELO H-12163 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003298 | N/A | ARCHIVO EN CAOBA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003299 | N/A | ARCHIVO EN CAOBA DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003300 | N/A | IMPRESORA HP 970 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003301 | N/A | TELÉFONO TIPO 2008 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003302 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003303 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003304 | N/A | ESCRITORIO TIPO L EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003305 | N/A | SILLA SECRETARIAL AZUL CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|----------------------------------------------------|--------------------------------------------------|------------|------------------|-------------|--------------|--------------|------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 88 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 2 | | | | | | |
| 003306 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003307 | N/A | MESITA EN CAOBA TIPO LIBRERO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003308 | N/A | ARCHIVO 4 VAGETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 88 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 2 | | | | | | |
| 003309 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003310 | N/A | IMPRESORA HP MODELO 4100TN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003311 | N/A | TARRO EN PORCELANA CHINO CON BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | | 89 | OFICINA MIEMBRO DEL CONSEJO DIRECTIVO - 3 | | | | | | |
| 003312 | N/A | MESA PARA COMPUTADORA BASE DE METAL Y ARCHIVO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003313 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003314 | N/A | TELEVISOR LG (DINEMASTER) 24" | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003315 | N/A | RELOJ LG DE METAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| Grupo: | | 90 | ORGANIZACION Y METODO | | | | | | |
| 003241 | N/A | LAPTOP DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003242 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003243 | N/A | CORTINA VERTICAL EN CAOBA TIPO VENECIANA | 01/08/2004 | 01/08/2004 | 5,500.00 | 0.00 | 0.00 | 0.00 | 5,500.00 |
| 003244 | N/A | ARCHIVO AÉREO ABIERTO MARCA HON, CRAMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003245 | N/A | ARCHIVO AÉREO ABIERTO MARCA HON, CRAMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003246 | N/A | ARCHIVO AÉREO CERRADO MARCA HON, CRAMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003247 | N/A | SUPERFICIE DE TRABAJO EN L CREMA, ARCHIVO INTEGRAD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003248 | N/A | SUPERFICIE DE TRABAJO CON ARCHIVO INTEGRADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003249 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003250 | N/A | SEPARADOR DE SUPERFICIE DE TRABAJO COLOR GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 11,000.00 | 0.00 | 0.00 | 0.00 | 11,000.00 |
| Grupo: | | 91 | SEGURIDAD 5TO. PISO | | | | | | |
| 003399 | N/A | SILLA SECRETARIAL AZUL OSCURO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003400 | N/A | SILLA SECRETARIAL ROJO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003401 | N/A | EXTINTOR TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003402 | N/A | TARRO DIFERENTES COLORES BASE CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 92 | BAÑOS 5TO. PISO | | | | | | |
| 003404 | N/A | SECADOR DE MANO ELÉCTRICO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003405 | N/A | SECADOR DE MANOS ELÉCTRICO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003406 | N/A | SECADOR DE MANOS ELÉCTRICO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 93 | BAÑOS 3ER. PISO | | | | | | |
| 003636 | N/A | SECADOR DE MANOS MARCA JHONSON (CABALLEROS) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003637 | N/A | SECADOR DE MANOS MARCA JHONSON (DAMAS) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 94 | COCINA 2DO. PISO | | | | | | |
| 003721 | N/A | MICRO-ONDA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003722 | N/A | BOTELLERO UNIVERSAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003723 | N/A | ESTANTE VERTICAL EN FORMICA COLOR CREMA DE 2 PUERT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | | 95 | LOMA CERRO ALTO - SANTIAGO | | | | | | |
| 003784 | N/A | CONSOLA SPLIT MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003785 | N/A | ARMARIO DE METAL VERTICAL COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003786 | N/A | RACK MARCA NEWTON COMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003787 | N/A | INVERSOR MARCA UNEST DE 500 WATTS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003788 | N/A | RACK DEL PROCESADOR DEL SISTEMA DEL ESPECTRO COMPU | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003789 | N/A | GPS, MARCA TRUE-TIME, MODELO XL-AK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|-------------|-------------|--------------|--------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003790 | N/A | PROCESADOR DE ESPECTRO, MODELO 8067 TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003791 | N/A | SWITCH RF (RADIO FRECUENCIA) MODELO 8412 TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003792 | N/A | WATCHDOG-TIMER (DISPOSITIVO DE ALERTA) MODELO 7642 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 95 | LOMA CERRO ALTO - SANTIAGO | | | | | | | |
| 003793 | N/A | UPS MARCA POWER-WARE, MODELO 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003794 | N/A | SWITCH ETHERNET MARCA PLANET, MODELO FSD800 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003795 | N/A | MODERM MARCA PARADYNE, MODELO 3810 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003796 | N/A | ROUTER INTEGRADO AL RACK MARCA CISCO, MODELO 1601 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003797 | N/A | SWITCH DE ANTENA TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003798 | N/A | CONTROL DE TEMPERATURA MARCA SKY-LINK, MODELO AD-4 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003799 | N/A | PLANTA ELECTRICA MARCA KOHLER DE 15K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003800 | N/A | CAJA ELECTRICA (TRANSFER) MARCA ELEKA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003801 | N/A | MOTOR ELECTRICO TANQUE MARCA DALSAM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003802 | N/A | BOMBA FUMIGADORA MARCA ACRIMEX. | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003803 | N/A | COMPRESOR DE AIRE ACONDICIONADO CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 96 | LA GUAZARA - BARAHONA | | | | | | | |
| 003804 | N/A | CONSOLA SPLIT MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003805 | N/A | ARMARIO DE METAL VERTICAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003806 | N/A | RACK MARCA NEWTON, COMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003807 | N/A | INVERSOR DE 500 WATTS, MARCA UNEST | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003808 | N/A | SWITCH DE ANTENA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003809 | N/A | RACK DEL PROCESADOR DEL SISTEMA DE ESPECTRO MARCA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003810 | N/A | GPS, MARCA TRUE-TIME, MODELO XL-AK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003811 | N/A | PROCESADOR DE ESPECTRO, MARCA TCI MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003812 | N/A | SWITCH RF (RADIO FRECUENCIA), MARCA TCI MODELO 84 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003813 | N/A | WATCHDOG-TIMER (DISPOSITIVO DE ALERTA) MODELO 7642 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003814 | N/A | UPS MARCA POWER-WARE, MODELO 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003815 | N/A | SWITCH ETHERNET MARCA PLANET, MODELO FSD800 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003816 | N/A | MODERM MARCA PARADYNE, MODELO 3810 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003817 | N/A | ROUTER MARCA CISCO, MODELO 1601 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003818 | N/A | CONTROL DE TEMPERATURA MARCA SKY-LINK, MODELO AD-4 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003819 | N/A | CAJA ELECTRICA (TRANSFER) MARCA ELEKA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003820 | N/A | PLANTA ELECTRICA MARCA KOHLER DE 15 K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003821 | N/A | MOTOR ELECTRICO TANQUE GAS-OIL, MARCA DALSAM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003822 | N/A | BOMBA FUMIGADORA MARCA ACRIMEX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003823 | N/A | COMPRESOR AIRE ACONDICIONADO CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 97 | LOS JOBITOS - HIGUEY | | | | | | | |
| 003824 | N/A | CONSOLA SPLIT MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003825 | N/A | RACK MARCA NEWTON, COMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003826 | N/A | INVERSOR MARCA UNEST DE 500 K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003827 | N/A | RACK DEL PROCESADOR DEL SISTEMA DE ESPECTRO MARCA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003828 | N/A | GPS, MARCA TRUE-TIME, MODELO XL-AK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003829 | N/A | PROCESADOR DE ESPECTRO, MARCA TCI MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003830 | N/A | SWITCH RF (RADIO FRECUENCIA), MARCA TCI MODELO 84 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003831 | N/A | WATCH-DOGTIMER (DISPOSITIVO DE ALERTA) MODELO 7642 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003832 | N/A | UPS MARCA POWER-WARE, MODELO 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003833 | N/A | SWITCH ETHERNET MARCA PLANET, MODELO FSD800 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003834 | N/A | MODERM MARCA PARADYNE, MODELO 3810 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003835 | N/A | ROUTER MARCA CISCO, MODELO 1601 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003836 | N/A | CONTROL DE TEMPERATURA MARCA SKY-LINK, MODELO AD-4 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003837 | N/A | PLANTA ELECTRICA MARCA KOHLER DE 15 K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003838 | N/A | MOTOR ELECTRICO TANQUE GAS-OIL, MARCA DALSAM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003839 | N/A | CAJA ELECTRICA (TRANSFER) MARCA ELEKA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003840 | N/A | COMPRESOR AIRE ACONDICIONADO, MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003841 | N/A | BOMBA FUMIGADORA MARCA ACRIMEX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 98 | DGT - SMGER | | | | | | | |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003919 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003920 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003921 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003922 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 98 | DGT - SMGER | | | | | | | |
| 003923 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003924 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003925 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003926 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003927 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003928 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003929 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003930 | N/A | ARCHIVO DE METAL AMERICAN DE 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003931 | N/A | BOTELLERO UNIVERSAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003932 | N/A | SILLAS SECRETARIAL COLOR NEGRO, CON BRAZOS Y RONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003933 | N/A | SILLAS SECRETARIAL COLOR NEGRO, CON BRAZOS Y RONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003934 | N/A | SILLAS SECRETARIAL COLOR NEGRO, CON BRAZOS Y RONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003935 | N/A | SILLAS SECRETARIAL COLOR NEGRO, CON BRAZOS Y RONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003936 | N/A | SILLAS SECRETARIAL COLOR NEGRO, CON BRAZOS Y RONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003937 | N/A | SILLAS SECRETARIAL COLOR NEGRO, CON BRAZOS Y RONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003938 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003939 | N/A | ESCRITORIO SIN GAVETAS COLOR CAOBA Y GRIS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003940 | N/A | UPS MARCA BELKIN, MODELO F6H350 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003941 | N/A | UPS MARCA BELKIN, MODELO F6H350 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003942 | N/A | UPS MARCA BELKIN, MODELO F6H350 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003943 | N/A | UPS MARCA BELKIN, MODELO F6H350 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003944 | N/A | UPS MARCA BELKIN, MODELO F6H350 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003945 | N/A | FAX CANON B640 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003946 | N/A | MESA NEGRA RECTANGULAR PARA REUNIONES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003947 | N/A | IMPRESORA HP 2200 DN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003948 | N/A | IMPRESORA HP, MODELO C8120A | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003949 | N/A | MESA PARA PRINTER DE COLOR FORMICA Y RONDANAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003950 | N/A | TELEFONO MARCA HANSET | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003951 | N/A | TELEFONO DIGITAL INALAMBICO LG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003952 | N/A | TELEFONO MARCA CODELCO, MODELO 440585 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003953 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003954 | N/A | MONITOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003955 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003956 | N/A | CPU DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003957 | N/A | MAPA POLITICO DE LA REPUBLICA DOMINICANA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003958 | N/A | TELEVISOR VCR, MARCA TOSHIBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003959 | N/A | FUENTE DEL SERVIDOR DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003960 | N/A | SINTETIZADOR MARCA TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003961 | N/A | ANTENA DE GPS (INDICADOR DE UBICACIÓN) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003962 | N/A | GPS (EQUIPO MONITOREO) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003963 | N/A | ROUTER MARCA CISCO (ENRUTADOR) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003964 | N/A | CONTROL DE TEMPERATURA, MARCA SKY-LINK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003965 | N/A | TERMINAL DE ANTENA MARCA FORWARD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003966 | N/A | FUENTE DEL SERVIDOR, MODELO MNX-5041212V | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003967 | N/A | ENRUTADOR PARA ESTACIONES MOVILES O REMOTAS MARCA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003968 | N/A | ARMARIO VERTICAL DE 2 PUERTAS CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003969 | N/A | MONITOR, MARCA GEM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003970 | N/A | MESITA DE METAL PARA MONITOR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003971 | N/A | CONSOLA DE AIRE MARCA CARRIER (SPLIT) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003972 | N/A | SWITCH DE ANTENA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003973 | N/A | RACK EQUIPOS DE MONITOREO COMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003974 | N/A | ENLAZADOR DEL ROUTER MARCA ADLRAN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003975 | N/A | TARJETA DIGITAL ENLAZADORA DE ROUTER ADLRAN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003976 | N/A | ROUTER MARCA PARADYNE, CON 8 TARJETAS INTEGRADAS D | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003977 | N/A | ROUTER MARCA CISCO 3600 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003978 | N/A | GPS, MARCA TRUE-TIME, MODELO XL-AK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003979 | N/A | PROCESADOR DEL ESPECTRO MARCA TCI, MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|-------------|-------------|--------------|--------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 003980 | N/A | SWITCH DE RADIO FRECUENCIA (RF), MODELO 8412, MARC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003981 | N/A | WATCHDOG MARCA TCI, MODELO 7642 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003982 | N/A | UPS (POWER-WARE), MODELO 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003983 | N/A | TERMOMETRO (CONTROL TEMPERATURA) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003984 | N/A | SWITCH INTERNO DE LA RED, MARCA ETHERNET, MODELO F | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003985 | N/A | COMPRESOR DE AIRE ACONDICIONADO CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003986 | N/A | COMPRESOR CENTRAL DE AIRE WEATHER KING | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003987 | N/A | ARMARIO VERTICAL DE METAL COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 98 | DGT - SMGER | | | | | | | |
| 003988 | N/A | ARMARIO VERTICAL DE METAL COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 99 | DGT | | | | | | | |
| 003989 | N/A | CONSOLA AIRE SPLIT CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003990 | N/A | CAJA FUERTE COLOR VERDE OSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003991 | N/A | ARCHIVO COLOR CREMA DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003992 | N/A | ARCHIVO COLOR GRIS DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003993 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003994 | N/A | VITRINA EN CAOBA 2 PUERTAS DE CRISTALES VERTICALES | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003995 | N/A | PORTA SACO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003996 | N/A | TABURETE EN FORMA DE MURO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003997 | N/A | RADIO DUAL BOND MARCA SONY | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003998 | N/A | MESA REDONDA DE METAL TOPE DE CRISTAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003999 | N/A | SOFA ANTIGUO EN CAOBA, EN TELA GRANDE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004000 | N/A | SOFA ANTIGUO EN TELA PEQUEÑO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004001 | N/A | MESA CENTRO PEQUEÑA EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004002 | N/A | SOFA ANTIGUO EN TELA PEQUEÑO EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004003 | N/A | LIBRERO EN CAOBA DE 3 PUERTAS EN CRISTAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004004 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004005 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004006 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004007 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004008 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004009 | N/A | SILLA PARA VISITAS DE METAL DE COLOR ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004010 | N/A | SILLA PARA VISITAS DE METAL DE COLOR ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004011 | N/A | SILLA PARA VISITAS DE METAL DE COLOR ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004012 | N/A | SILLA PARA VISITAS DE METAL DE COLOR ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004013 | N/A | SILLON SIMI-EJECUTIVO ROJO -VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004014 | N/A | FAX CANON, MODELO B640 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004015 | N/A | IMPRESORA HP, MODELO 970 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004016 | N/A | COPIADORA RICOH, MODELO FT 3713 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004017 | N/A | CREDEZA EN METAL Y FORMICA 2 PUERTAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004018 | N/A | CUADRO 2 VELEROS DEL PINTOR ADAMS RAMOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004019 | N/A | ARCHIVO DE 4 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004020 | N/A | MESA FOTOCOPIADORA EN FORMICA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004021 | N/A | ABANICO DE PEDESTAL KDK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004022 | N/A | CPU FUJITSU, MODELO ADP-A | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004023 | N/A | RPC MARCA AUTEK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004024 | N/A | MONITOR COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004025 | N/A | CPU COMPAQ | 01/08/2004 | 01/08/2004 | 26,658.74 | 0.00 | 0.00 | 0.00 | 26,658.74 |
| 004026 | N/A | TELEFONO TELE-CRAFT, MODELO 711 NIQUELADO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004027 | N/A | ESCRITORIO EN CAOBA DE 6 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004028 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004029 | N/A | SILLAS PARA VISITAS CON BRAZOS SIN RONDANAS ROJO - | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004030 | N/A | SILLAS PARA VISITAS CON BRAZOS SIN RONDANAS ROJO - | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004031 | N/A | SILLAS PARA VISITAS CON BRAZOS SIN RONDANAS ROJO - | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004032 | N/A | SILLAS PARA VISITAS CON BRAZOS SIN RONDANAS ROJO - | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004033 | N/A | EXTINTOR MARCA FIRE-MASTER, TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004034 | N/A | EXTRATOR DE GRASA KDK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004035 | N/A | NEVERA NATIONAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004036 | N/A | MICRO-ONDA SANYO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004037 | N/A | SILLA SECRETARIAL SIN BRAZOS COLOR ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|-------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|-----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004038 | N/A | SILLA SECRETARIAL SIN BRAZOS COLOR ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004039 | N/A | MAPA DEL SISTEMA DE FIBRAS SUBMARINA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004040 | N/A | MAPA DE LA REPUBLICA DOMINICANA (1979) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004041 | N/A | SILLON EJECUTIVO EN TELA COLOR MARRON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004042 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004043 | N/A | MONITOR TECHMEDIA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004044 | N/A | PRINTER CANON, MODELO BJC250 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004045 | N/A | ABANICO DE PEDESTAL TLINE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004046 | N/A | SILLA SECRETARIAL CON BRAZOS AZUL OSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004047 | N/A | ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004048 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 99 | DGT | | | | | | | |
| 004049 | N/A | SILLA SECRETARIAL CON BRAZOS AZUL OSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004050 | N/A | SILLA SECRETARIAL SIN BRAZOS ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004051 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004052 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004053 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004054 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004055 | N/A | SILLA SECRETARIAL SIN BRAZOS ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004056 | N/A | RELOJ DE QUARZO MARCA SUMBEAN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004057 | N/A | CONSOLA AIRE SPLIT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004058 | N/A | SILLA PARA VISITAS CON BRAZOS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004059 | N/A | SILLA PARA VISITAS CON BRAZOS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004060 | N/A | SILLA PARA VISITAS CON BRAZOS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004061 | N/A | SILLA PARA VISITAS CON BRAZOS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004062 | N/A | SILLA PARA VISITAS CON BRAZOS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004063 | N/A | SILLA SECRETARIAL EN CAOBA CON BRAZOS GIRATORIA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004064 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004065 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004066 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004067 | N/A | ESCRITORIO EN CAOBA DE 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004068 | N/A | SILLON EJECUTIVO EN TELA COLOR GRIS CLARO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004069 | N/A | SILLA PARA VISITAS GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004070 | N/A | SILLA PARA VISITAS GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004071 | N/A | MONITOR IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004072 | N/A | CPU COMPAQ | 01/08/2004 | 01/08/2004 | 26,658.74 | 0.00 | 0.00 | 0.00 | 26,658.74 |
| 004073 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004074 | N/A | CONSOLA AIRE SPLIT, MARCA CLASSIC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004075 | N/A | TELEFONO MARCA BELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004076 | N/A | CALCULADORA MARCA ADLER, MODELO 121PD | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004077 | N/A | PROYECTOR DE PANTALLA GAKKEN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004078 | N/A | MALETIN MARRON (PROYECTOR) MARCA 3M | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004079 | N/A | ESCRITORIO EN PINO NATURAL DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004080 | N/A | ESCRITORIO EN PINO NATURAL DE 3 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004081 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004082 | N/A | SILLA SECRETARIAL ROJO - VINO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004083 | N/A | ABANICO DE PEDESTAL MARCA CROWM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004084 | N/A | ANAQUEL COLOR CREMA DE 6 COMPARTIMENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004085 | N/A | ANAQUEL COLOR CREMA DE 6 COMPARTIMENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004086 | N/A | ANAQUEL COLOR CREMA DE 6 COMPARTIMENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004087 | N/A | CONSOLA DE AIRE SPLIT MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004088 | N/A | ESCRITORIO DE 7 GAVETAS EN CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004089 | N/A | SUMADORA SHARP | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004090 | N/A | EXTRACTOR DE AIRE KDK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004091 | N/A | EXTRACTOR DE AIRE KDK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004092 | N/A | SILLON EJECUTIVO EN TELA AZUL OSCURO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004093 | N/A | MONITOR COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004094 | N/A | CPU COMPAQ | 01/08/2004 | 01/08/2004 | 26,658.74 | 0.00 | 0.00 | 0.00 | 26,658.74 |
| 004095 | N/A | SILLAS PARA VISITAS AZUL OSCURO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004096 | N/A | SILLAS PARA VISITAS AZUL OSCURO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004097 | N/A | ARCHIVO COLOR CREMA DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004098 | N/A | ARCHIVO COLOR CREMA DE 4 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----------|----------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|-----------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004099 | N/A | ARMARIO VERTICAL DE METAL 2 PUERTAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004100 | N/A | CALCULADORA DE PILA Y CORRIENTE CASIO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004101 | N/A | VITRINA GUARDA PICO INAUGURACION | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004102 | N/A | MESITA EN CAOBA DE 1 GAVETA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004103 | N/A | MESITA EN CAOBA DE 1 GAVETA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004104 | N/A | CONSOLA AIRE SPLIT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004105 | N/A | ARCHIVO DE 4 GAVETAS COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004106 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004107 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004108 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004109 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004110 | N/A | TELEFONO COLOR NEGRO, MODELO FB1400 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004111 | N/A | TELEFONO COLOR VERDE BELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004112 | N/A | MONITOR COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004113 | N/A | CPU COMPAQ | 01/08/2004 | 01/08/2004 | 26,658.74 | 0.00 | 0.00 | 0.00 | 26,658.74 |
| Grupo: | 99 | DGT | | | | | | | |
| 004114 | N/A | IMPRESORA CANON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004115 | N/A | SILLON SEMI-EJECUTIVO ROJO - VINO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004116 | N/A | SILLON SEMI-EJECUTIVO ROJO - VINO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004117 | N/A | SILLON SEMI-EJECUTIVO ROJO - VINO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004118 | N/A | SILLON SEMI-EJECUTIVO ROJO - VINO EN TELA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004119 | N/A | MONITOR COMPAQ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004120 | N/A | CPU COMPAQ | 01/08/2004 | 01/08/2004 | 26,658.74 | 0.00 | 0.00 | 0.00 | 26,658.74 |
| 004121 | N/A | MAQUINA DE ESCRIBIR PANASINIC, MODELO KX-E2020 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004122 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004123 | N/A | REGLETA CON RONDANAS 2 NIVELES TESTMOBILE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004124 | N/A | ARCHIVO DE METAL DE 1 GAVETA CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004125 | N/A | SILLON SEMI-EJECUTIVO ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004126 | N/A | SILLA PARA VISITAS COLOR ROJO - VINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004127 | N/A | SILLA PARA VISITAS COLOR ROJO - VINO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004128 | N/A | TELEFONO MARCA NT JAZZ | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004129 | N/A | MONITOR CTX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004130 | N/A | CPU IBM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004131 | N/A | ABANICO DE PARED UNIVERSAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004132 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004133 | N/A | ESCRITORIO EN CAOBA 7 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004134 | N/A | TELEFONO COLOR NEGRO, MODELO FB1400 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004135 | N/A | SILLA PARA VISITAS EN MADERA EN VINIL COLOR MARRON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004136 | N/A | SILLA SECRETARIAL NEGRA SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004137 | N/A | SOFA EN MIMBRE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004138 | N/A | BUTACA EN MIMBRE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004139 | N/A | BUTACA EN MIMBRE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004140 | N/A | MESA CENTRO TOPE DE CRISTAL EN MIMBRE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004141 | N/A | CUADRO A COLOR JUAN PABLO DUARTE MARCO MARRON | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004142 | N/A | ESCRITORIO EN CAOBA 6 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004143 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004144 | N/A | SILLA SECRETARIAL GRIS SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004145 | N/A | BEBEDERO NEDOCA COLOR CREMA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004146 | N/A | SILLA PARA VISITAS DE METAL Y TELA ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004147 | N/A | SILLA PARA VISITAS DE METAL Y TELA ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004148 | N/A | SILLA PARA VISITAS DE METAL Y TELA ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004149 | N/A | SILLA PARA VISITAS DE METAL Y TELA ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004150 | N/A | TELEFONO MONEDERO ANTIGUO DE COLOR AMARILLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004151 | N/A | TELEFONO MONEDERO ANTIGUO DE COLOR AMARILLO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004152 | N/A | ESCRITORIO EN FORMICA DE 6 GAVETAS Y 2 PUERTAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004153 | N/A | CAJA DE LLAVES COLOR CREMA (PORTA LLAVE) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004154 | N/A | CAJA DE LLAVES COLOR CREMA (PORTA LLAVE) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004155 | N/A | TELEVISOR SAMSUNG | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004156 | N/A | SILLA SECRETARIAL EN TELA COLOR NEGRO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004157 | N/A | ESTANTE EN PLAYBOOD AZUL CON 2 GAVETAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004158 | N/A | SILLA PARA VISITAS EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004159 | N/A | SILLA PARA VISITAS EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|----------------------------------------------------|------------|------------|-------------------|-------------|--------------|--------------|-------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004160 | N/A | SILLA PARA VISITAS EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004161 | N/A | SILLA PARA VISITAS EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004162 | N/A | SILLA PARA VISITAS EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004163 | N/A | SILLA PARA VISITAS EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004164 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004165 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004166 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004167 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004168 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004169 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004170 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004171 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004172 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004173 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004174 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004175 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004176 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004177 | N/A | SILLA EN ALUMINIO SIN BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004178 | N/A | REGLETA CON RONDANAS 2 NIVELES ANRITSU | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 99 | DGT | | | | | | | |
| 004179 | N/A | ESCRITORIO EN FORMICA COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004180 | N/A | ESCRITORIO EN FORMICA COLOR CAOBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004181 | N/A | ESCRITORIO PEQUEÑO EN PINO NATURAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004182 | N/A | SILLA SECRETARIAL SIN BRAZOS ROJO - VINO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004183 | N/A | RELOJ DE QUARZO MARCA CITIZEN | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004184 | N/A | SILLA SECRETARIAL AZUL OSCURO CON BRAZOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004185 | N/A | CAJA DE TRANSFER MARCA ELEKA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004186 | N/A | PLANTA ELECTRICA KOHLER DE 15K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004187 | N/A | MOTOR DEL TANQUE DE GAS - OIL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004188 | N/A | PLANTA ELECTRICA MARCA SANYO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004274 | N/A | CELULAR No. 481-2610 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | DGT | | 133,293.70 | 0.00 | 0.00 | 0.00 | 133,293.70 |
| Grupo: | 100 | MOVIL 3 | | | | | | | |
| 004189 | N/A | VAN MARCA FORD, MOVIL 1 PLACA No. EX-000249 CHASSI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004224 | N/A | VAN MARCA FORD, MOVIL III PLACA No. EX-000251 CHAS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004225 | N/A | LAPTOP DELL SERIE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004226 | N/A | CELULAR MARCA KYOCERA, No.796-6794 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004227 | N/A | CELULAR MARCA KYOCERA, No.796-6795 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004228 | N/A | CAJA CONTROL PARA INVERSOR (CIRCUITO ELECTRICO MAR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004229 | N/A | TELEVISOR - VCR, MARCA TOSHIBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004230 | N/A | PLANTA ELECTRICA HONDA, DE 5K., MODELO G-C160 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004231 | N/A | IMPRESORA MARCA HP, MODELO 940C, | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004232 | N/A | RACK EN FIBRA DE VIDRIOSCOMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004233 | N/A | GPS MARCA TRUETIME, MODELO XL-AX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004234 | N/A | PROCESADOR DE ESPECTRO MARCA TIC, MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004235 | N/A | SWITCH DE RADIO FRECUENCIA (RF), MODELO 8412 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004236 | N/A | UPS MARCA POWERWARE, MODELO PW 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004237 | N/A | SWITCH DE LA RED DE COMUNICACIÓN ETHERNET, MODELO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004238 | N/A | SUPERFICIE DE TRABAJO EN FORMICA Y METAL DE COLOR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004239 | N/A | CAJA DE PRIMEROS AUXILIOS MARCA NORTH DE METAL COL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004240 | N/A | EXTINTOR SENTRY, TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004241 | N/A | ANALIZADOR DEL ESPECTRO MARCA ANRITSU, MODELO 2668 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004242 | N/A | INVERSOR PORTATIL CON LAMPARA, MARCA WAGAN, MODELO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004243 | N/A | INVERSOR DE LA MOVIL, MARCA XANTREX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004244 | N/A | FUENTE DE ALIMENTACION DE LA LAPTOP MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004245 | N/A | CARGADOR MARCA PHOSE-THREE, MODELO PT-40CE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004246 | N/A | MODEM MARCA CISCO, MODELO 160R | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004247 | N/A | SISTEMA HIDRAULICO DEL MASTIL CON PALANCA MANUAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004248 | N/A | SWITCH DE ANTENA MARCA TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004249 | N/A | ANTENA DE GPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004250 | N/A | ANTENA (DOMUS) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|----------------------------------------------------|------------|------------|-------------|-------------|--------------|--------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004251 | N/A | TRIPODE O BASE DE ANTENA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004252 | N/A | ANTENA RECEPTORA DE VHF Y UHF | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004253 | N/A | MALETIN COMPUESTO DEL KITS DE ANTENAS DE MICROONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004254 | N/A | ANTENA RECEPTORA DE 1 A 3 GEAR, MARCA ETS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004255 | N/A | ANTENA RECEPTORA DE 3 A 40 GEAR, MARCA ETS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004256 | N/A | FUENTE DE ALIMENTACION MARCA AGILENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004257 | N/A | AMPLIFICADOR DE MICROONDAS AGILENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004258 | N/A | CAJA DE BRAIKER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | MOVIL 3 | | | | | | | |
| Grupo: | 101 | ALTO DE LA PALOMA - DAJABON | | | | | | | |
| 003842 | N/A | RACK MARCA NEWTON, COMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003843 | N/A | INVERSOR MARCA UNEST DE 500 WATTS, MODELO PWM512 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003844 | N/A | SWITCH DE ANTENA, MARCA TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003845 | N/A | CONSOLA SPLIT MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003846 | N/A | CONTROL DE TEMPERATURA MARCA SKY-LINE, MODELO AD-4 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003847 | N/A | RACK DEL PROCESADOR DEL SISTEMA DE ESPECTRO MARCA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003848 | N/A | GPS, MARCA TRUE-TIME, MODELO XL-AK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003849 | N/A | PROCESADOR DE ESPECTRO, MARCA TCI MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003850 | N/A | SWITCH RF (RADIO FRECUENCIA), MARCA TCI MODELO 84 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003851 | N/A | WATCH-DOGTIMER TCI (DISPOSITIVO DE ALERTA) MODELO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 101 | ALTO DE LA PALOMA - DAJABON | | | | | | | |
| 003852 | N/A | UPS MARCA POWER-WARE, MODELO 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003853 | N/A | SWITCH ETHERNET MARCA PLANET, MODELO FSD800 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003854 | N/A | MODERM MARCA PARADYNE, MODELO 3810 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003855 | N/A | ROUTER MARCA CISCO, MODELO 1601 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003856 | N/A | ARMARIO VERTICAL CREMA DE 5 COMPARTIMIENTOS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003857 | N/A | PLANTA ELECTRICA MARCA KOHLER DE 15 K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003858 | N/A | MOTOR ELECTRICO TANQUE GAS-OIL, MARCA DALSAM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003859 | N/A | FUMIGADORA MARCA ACRIMEX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003860 | N/A | CAJA ELECTRICA (TRANSFER) MARCA ELEKA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003861 | N/A | COMPRESOR AIRE ACONDICIONADO, MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | ALTO DE LA PALOMA - DAJABON | | | | | | | |
| Grupo: | 102 | LOS AZULES - SALCEDO | | | | | | | |
| 003862 | N/A | COMPRESOR AIRE ACONDICIONADO CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003863 | N/A | CONSOLA SPLIT MARCA CARRIER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003864 | N/A | RACK MARCA NEWTON, COMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003865 | N/A | INVERSOR MARCA UNEST MODELO PWM512 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003866 | N/A | CONTROL DE TEMPERATURA MARCA SKY-LINE, MODELO AD-4 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003867 | N/A | SWITCH DE ANTENA, MARCA TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003868 | N/A | RACK DEL PROCESADOR DEL SISTEMA DE ESPECTRO TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003869 | N/A | GPS, MARCA TRUE-TIME, MODELO XL-AK | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003870 | N/A | PROCESADOR DE ESPECTRO, MARCA TCI MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003871 | N/A | SWITCH RF (RADIO FRECUENCIA), MARCA TCI MODELO 84 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003872 | N/A | WATCH-DOGTIMER TCI (DISPOSITIVO DE ALERTA) MODELO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003873 | N/A | UPS MARCA POWER-WARE, MODELO 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003874 | N/A | SWITCH ETHERNET MARCA PLANET, MODELO FSD800 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003875 | N/A | MODERM MARCA PARADYNE, MODELO 3810 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003876 | N/A | ROUTER MARCA CISCO, MODELO 1601 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003877 | N/A | PLANTA ELECTRICA MARCA KOHLER DE 15 K | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003878 | N/A | MOTOR ELECTRICO TANQUE GAS-OIL, MARCA DALSAM | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003879 | N/A | CAJA ELECTRICA (TRANSFER) MARCA ELEKA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003880 | N/A | BOMBA FUMIGADORA MARCA ACRIMEX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | LOS AZULES - SALCEDO | | | | | | | |
| Grupo: | 103 | MOVIL 1 | | | | | | | |
| 004191 | N/A | CELULAR MARCA KYOCERA, No.796-6792 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004192 | N/A | CELULAR MARCA KYOCERA, No.796-6790 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004193 | N/A | CAJA CONTROL PARA INVERSOR (CIRCUITO ELECTRICO MAR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004194 | N/A | TELEVISOR - VCR, MARCA TOSHIBA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004195 | N/A | PLANTA ELECTRICA HONDA, DE 5K., MODELO G-C160 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|---------------------------------------------------------|------------|------------|---------------------|-----------------|--------------|------------------|---------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 004196 | N/A | IMPRESORA MARCA HP, MODELO 940C, | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004197 | N/A | RACK EN FIBRA DE VIDRIOSCOMPUESTO DE: | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004198 | N/A | GPS MARCA TRUETIME, MODELO XL-AX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004199 | N/A | PROCESADOR DE ESPECTRO MARCA TIC, MODELO 8067 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004200 | N/A | SWITCH DE RADIO FRECUENCIA (RF), MODELO 8412 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004201 | N/A | UPS MARCA POWERWARE, MODELO PW 5125 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004202 | N/A | SWITCH DE LA RED DE COMUNICACIÓN ETHERNET, MODELO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004203 | N/A | SUPERFICIE DE TRABAJO EN FORMICA Y METAL DE COLOR | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004204 | N/A | CAJA DE PRIMEROS AUXILIOS MARCA NORTH DE METAL COL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004205 | N/A | EXTINTOR SENTRY, TIPO ABC | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004206 | N/A | ANALIZADOR DEL ESPECTRO MARCA ANRITSU, MODELO 2668 | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004207 | N/A | INVERSOR PORTATIL CON LAMPARA, MARCA WAGAN, MODELO | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004208 | N/A | INVERSOR DE LA MOVIL, MARCA XANTREX | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004209 | N/A | FUENTE DE ALIMENTACION DE LA LAPTOP MARCA DELL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004210 | N/A | CARGADOR MARCA PHOSE-THREE, MODELO PT-40CE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004211 | N/A | MODEM MARCA CISCO, MODELO 160R | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004212 | N/A | SISTEMA HIDRAULICO DEL MASTIL CON PALANCA MANUAL | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004213 | N/A | SWITCH DE ANTENA MARCA TCI | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004214 | N/A | ANTENA DE GPS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004215 | N/A | ANTENA (DOMUS) | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004216 | N/A | TRIPODE O BASE DE ANTENA DE VHF Y UHF (ANTENA RECE | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004217 | N/A | ANTENA RECEPTORA DE VHF Y UHF | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004218 | N/A | MALETIN COMPUESTO DEL KITS DE ANTENAS DE MICROONDA | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grupo: | 103 | MOVIL 1 | | | | | | | |
| 004219 | N/A | ANTENA RECEPTORA DE 1 A 3 GEAR, MARCA ETS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004220 | N/A | ANTENA RECEPTORA DE 3 A 40 GEAR, MARCA ETS | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004221 | N/A | FUENTE DE ALIMENTACION MARCA AGILENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004222 | N/A | AMPLIFICADOR DE MICROONDAS AGILENT | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 004223 | N/A | CAJA DE BRAIKER | 01/08/2004 | 01/08/2004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | Subtotal | | | 1,053,970.21 | 5,742.50 | 0.00 | 0.00 | 1,059,712.71 |
| Grupo: | 21 | RECAUDACI/FISCALIZACIÓN Y COBROS | | | | | | | |
| 008881 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008882 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 11,374.02 | 0.00 | 0.00 | 11,372.02 | 2.00 |
| Grupo: | 29 | LOGÍSTICA Y COMPRA | | | | | | | |
| 008883 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| Grupo: | 35 | GERENCIA ADMINISTRATIVA | | | | | | | |
| 008877 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008878 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008879 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008880 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 22,748.04 | 0.00 | 0.00 | 22,744.04 | 4.00 |
| Grupo: | 311 | AUTORIZACIONES-DIRECCION TECNICA | | | | | | | |
| 008898 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008899 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008900 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008901 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008902 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 28,435.05 | 0.00 | 0.00 | 28,430.05 | 5.00 |
| Grupo: | 348 | GERENCIA REGULACION Y DEFENSA DE LA COMPETENCIA | | | | | | | |
| 008884 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008885 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008886 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 17,061.03 | 0.00 | 0.00 | 17,058.03 | 3.00 |

INDOTEL

RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|-----|------------------------------------------------------------|----------------------------------------------------------------|------------|------------------|-------------|--------------|------------------|-------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| Grupo: | | 364 | DIRECCION DEL ESPECTRO Y FISCALIZACION DIRCCION TECNICA | | | | | | |
| 008894 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008895 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008896 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008897 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 22,748.04 | 0.00 | 0.00 | 22,744.04 | 4.00 |
| Grupo: | | 365 | CIBERSEGURIDAD | | | | | | |
| 008887 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008888 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008889 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008890 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008891 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008892 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008893 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| | | Subtotal | | | 39,809.07 | 0.00 | 0.00 | 39,802.07 | 7.00 |
| Grupo: | | 369 | HUB DE INNOVACION, CENTRO INDOTEL ESPACIO REP.DIGITAL | | | | | | |
| 008854 | N/A | MESA DE CENTRO CON TOPE CRISTAL Y PATAS EN MADERA | 01/03/2019 | 01/03/2019 | 8,040.40 | 0.00 | 0.00 | 8,039.40 | 1.00 |
| 008855 | N/A | MESA DE CENTRO CON TOPE CRISTAL Y PATAS EN MADERA | 01/03/2019 | 01/03/2019 | 8,040.40 | 0.00 | 0.00 | 8,039.40 | 1.00 |
| 008856 | N/A | MESA DE CONFERENCIA W2800 X D12500 HAYA 8 PERSONAS | 01/03/2019 | 01/03/2019 | 32,667.12 | 0.00 | 0.00 | 32,666.12 | 1.00 |
| 008857 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008858 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008859 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008860 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008861 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008862 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008863 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008864 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008865 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| Grupo: | | 369 | HUB DE INNOVACION, CENTRO INDOTEL ESPACIO REP.DIGITAL | | | | | | |
| 008866 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008867 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008868 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008869 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008870 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008871 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008872 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008873 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008874 | N/A | SILLON SEMI EJECUTIVO, EN PU IMPORTADO BLANCO,BASE CROMADA | 01/03/2019 | 01/03/2019 | 9,613.22 | 0.00 | 0.00 | 9,612.22 | 1.00 |
| 008875 | N/A | MESA DE COCIA DE 40" COLOR BLANCO CON BASE METAL BLANC | 01/03/2019 | 01/03/2019 | 6,293.41 | 0.00 | 0.00 | 6,292.41 | 1.00 |
| 008876 | N/A | MESA DE COCIA DE 40" COLOR BLANCO CON BASE METAL BLANC | 01/03/2019 | 01/03/2019 | 6,293.41 | 0.00 | 0.00 | 6,292.41 | 1.00 |
| 008903 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008904 | N/A | SILLA TECNICA C/NARANJA,RESP.MALLA, MECANISMO COMPUESTO | 01/03/2019 | 01/03/2019 | 5,687.01 | 0.00 | 0.00 | 5,686.01 | 1.00 |
| 008905 | N/A | COUNTER MOD OZ-8C04 DE 25" X 94" X 41" ALTURA C/BCO/NEGRO | 01/03/2019 | 01/03/2019 | 55,666.50 | 0.00 | 0.00 | 55,665.50 | 1.00 |
| 008906 | N/A | SILLA TECNICA COLOR GRIS,BASE CROMADA, MEC.MULTIFUNCION | 01/03/2019 | 01/03/2019 | 4,615.45 | 0.00 | 0.00 | 4,614.45 | 1.00 |
| 008907 | N/A | SILLA TECNICA COLOR GRIS,BASE CROMADA, MEC.MULTIFUNCION | 01/03/2019 | 01/03/2019 | 4,615.45 | 0.00 | 0.00 | 4,614.45 | 1.00 |
| 008908 | N/A | SILLA TECNICA COLOR GRIS,BASE CROMADA, MEC.MULTIFUNCION | 01/03/2019 | 01/03/2019 | 4,615.45 | 0.00 | 0.00 | 4,614.45 | 1.00 |
| 008909 | N/A | SILLA TECNICA COLOR GRIS,BASE CROMADA, MEC.MULTIFUNCION | 01/03/2019 | 01/03/2019 | 4,615.45 | 0.00 | 0.00 | 4,614.45 | 1.00 |
| 008910 | N/A | KIT DE CAJERO | 01/03/2019 | 01/03/2019 | 1,366.79 | 0.00 | 0.00 | 1,365.79 | 1.00 |
| 008911 | N/A | KIT DE CAJERO | 01/03/2019 | 01/03/2019 | 1,366.79 | 0.00 | 0.00 | 1,365.79 | 1.00 |
| 008912 | N/A | KIT DE CAJERO | 01/03/2019 | 01/03/2019 | 1,366.79 | 0.00 | 0.00 | 1,365.79 | 1.00 |
| 008913 | N/A | KIT DE CAJERO | 01/03/2019 | 01/03/2019 | 1,366.79 | 0.00 | 0.00 | 1,365.79 | 1.00 |
| 008914 | N/A | SOFA DE 2 PERSONAS IMPORTADO EN PU 157 X 79 X 72 | 01/03/2019 | 01/03/2019 | 28,674.00 | 0.00 | 0.00 | 28,673.00 | 1.00 |
| 008915 | N/A | SOFA DE 2 PERSONAS IMPORTADO EN PU 157 X 79 X 72 | 01/03/2019 | 01/03/2019 | 28,674.00 | 0.00 | 0.00 | 28,673.00 | 1.00 |
| 008916 | N/A | SOFA DE 2 PERSONAS IMPORTADO EN PU 157 X 79 X 72 | 01/03/2019 | 01/03/2019 | 28,674.00 | 0.00 | 0.00 | 28,673.00 | 1.00 |
| 008917 | N/A | SOFA DE 2 PERSONAS IMPORTADO EN PU 157 X 79 X 72 | 01/03/2019 | 01/03/2019 | 28,674.00 | 0.00 | 0.00 | 28,673.00 | 1.00 |
| 008918 | N/A | SILLA POP BRAZOS Y MARCO BLANCO TELA NEGRA BASE CROMADA | 01/03/2019 | 01/03/2019 | 6,754.32 | 0.00 | 0.00 | 6,753.32 | 1.00 |
| 008919 | N/A | SILLA POP BRAZOS Y MARCO BLANCO TELA NEGRA BASE CROMADA | 01/03/2019 | 01/03/2019 | 6,754.32 | 0.00 | 0.00 | 6,753.32 | 1.00 |
| 008920 | N/A | SILLA POP BRAZOS Y MARCO BLANCO TELA NEGRA BASE CROMADA | 01/03/2019 | 01/03/2019 | 6,754.32 | 0.00 | 0.00 | 6,753.32 | 1.00 |
| 008921 | N/A | SILLA POP BRAZOS Y MARCO BLANCO TELA NEGRA BASE CROMADA | 01/03/2019 | 01/03/2019 | 6,754.32 | 0.00 | 0.00 | 6,753.32 | 1.00 |
| 008922 | N/A | SILLA POP BRAZOS Y MARCO BLANCO TELA NEGRA BASE CROMADA | 01/03/2019 | 01/03/2019 | 6,754.32 | 0.00 | 0.00 | 6,753.32 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|---------------|------------|--------------------------------------------------------------|------------|------------|------------|-----------|--------------|--------------|--------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 008984 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008985 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008986 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008987 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008988 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008989 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008990 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008991 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008992 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008993 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008994 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008995 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008996 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008997 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008998 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 008999 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009000 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009001 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009002 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009003 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009004 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009005 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009006 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009007 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009008 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009009 | N/A | SILLA P/CAFET. ERGOFORT MOD.WIRE WOODEN PATAS MADERA, C/COJI | 01/03/2019 | 01/03/2019 | 7,906.05 | 0.00 | 0.00 | 7,905.05 | 1.00 |
| 009011 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009012 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009013 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009014 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009015 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009016 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009017 | N/A | MESA CIRCULAR EUROMOBILIA ACABADO MELANINA BCA. APOYO CILIND | 01/03/2019 | 01/03/2019 | 23,008.02 | 0.00 | 0.00 | 23,007.02 | 1.00 |
| 009018 | N/A | MESA EUROMOBILIA SUPERF.RECTA 0.75 X 0.75 ACAB.MELANINA BCO. | 01/03/2019 | 01/03/2019 | 20,356.89 | 0.00 | 0.00 | 20,355.89 | 1.00 |
| 009019 | N/A | MESA EUROMOBILIA SUPERF.RECTA 0.75 X 0.75 ACAB.MELANINA BCO. | 01/03/2019 | 01/03/2019 | 20,356.89 | 0.00 | 0.00 | 20,355.89 | 1.00 |
| 009020 | N/A | MESA EUROMOBILIA SUPERF.RECTA 0.75 X 0.75 ACAB.MELANINA BCO. | 01/03/2019 | 01/03/2019 | 20,356.89 | 0.00 | 0.00 | 20,355.89 | 1.00 |
| 009021 | N/A | MESA EUROMOBILIA SUPERF.RECTA 1.20 X 0.75 ACAB. MELAN. BCO. | 01/03/2019 | 01/03/2019 | 21,256.38 | 0.00 | 0.00 | 21,255.38 | 1.00 |
| 009022 | N/A | MESA EUROMOBILIA SUPERF.RECTA 1.20 X 0.75 ACAB. MELAN. BCO. | 01/03/2019 | 01/03/2019 | 21,256.38 | 0.00 | 0.00 | 21,255.38 | 1.00 |
| Grupo: | 369 | HUB DE INNOVACION, CENTRO INDOTEL ESPACIO REP.DIGITAL | | | | | | | |
| 009023 | N/A | MESA EUROMOBILIA SUPERF.RECTA 1.20 X 0.75 ACAB. MELAN. BCO. | 01/03/2019 | 01/03/2019 | 21,256.38 | 0.00 | 0.00 | 21,255.38 | 1.00 |
| 009024 | N/A | MESA EUROMOBILIA SUPERF.RECTA 1.20 X 0.75 ACAB. MELAN. BCO. | 01/03/2019 | 01/03/2019 | 21,256.38 | 0.00 | 0.00 | 21,255.38 | 1.00 |
| 009025 | N/A | PIZARRA 3.30 X 1.20 MT CANTEADA CON ACCESORIOS | 01/03/2019 | 01/03/2019 | 44,800.00 | 0.00 | 0.00 | 44,799.00 | 1.00 |
| 009026 | N/A | PIZARRA 2.60 X 1.20 MT | 01/03/2019 | 01/03/2019 | 42,480.00 | 0.00 | 0.00 | 42,479.00 | 1.00 |
| 009027 | N/A | PIZARRA 1.65 MTS X 1.20 MTS MT CANTEADA, INSTALADA Y ACCESOR | 01/03/2019 | 01/03/2019 | 40,120.00 | 0.00 | 0.00 | 40,119.00 | 1.00 |
| 009028 | N/A | PIZARRA 2.60 MTS X 1.20 MTS MT CANTEADA, INSTALADO Y ACCESOR | 01/03/2019 | 01/03/2019 | 44,840.00 | 0.00 | 0.00 | 44,839.00 | 1.00 |
| 009029 | N/A | MUEBLE EN PINO TRATADO COLOR NATURAL | 01/03/2019 | 01/03/2019 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009030 | N/A | MUEBLE EN PINO TRATADO COLOR NATURAL | 01/03/2019 | 01/03/2019 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009031 | N/A | MUEBLE EN PINO TRATADO COLOR NATURAL | 01/03/2019 | 01/03/2019 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009032 | N/A | MUEBLE EN PINO TRATADO COLOR NATURAL | 01/03/2019 | 01/03/2019 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009033 | N/A | MUEBLE EN PINO TRATADO COLOR NATURAL | 01/03/2019 | 01/03/2019 | 24,780.00 | 0.00 | 0.00 | 24,779.00 | 1.00 |
| 009034 | N/A | LOCKER DE 12 PUERTAS CON LLAVES PARA ROPA DOBLADA COLOR GRIS | 01/03/2019 | 01/03/2019 | 11,226.52 | 0.00 | 0.00 | 11,225.52 | 1.00 |
| 009035 | N/A | LOCKER DE 12 PUERTAS CON LLAVES PARA ROPA DOBLADA COLOR GRIS | 01/03/2019 | 01/03/2019 | 11,226.52 | 0.00 | 0.00 | 11,225.52 | 1.00 |
| 009036 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009037 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009038 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009039 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009040 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009041 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009042 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009043 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009044 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009045 | N/A | MESA ABATIBLE EUROMOBILIA PATAS METALICAS SUPERF.RECTA C/BCO | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |

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RELACION DE ACTIVOS AL 31 DE DICIEMBRE 2022

| Activo | BN | Descripción | Fecha Reg. | Fecha Adq. | Valor Adq. | Adiciones | Depreciación | Depreciación | Valor |
|--------|-----|-------------------------------|------------|------------|-------------------------|----------------------|---------------------|-----------------------|-----------------------|
| | | | | | | o Rebajas | Mensual | Acum. | Actual |
| 009046 | N/A | MESA ABATIBLE EUROMOBILIA F | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009047 | N/A | MESA ABATIBLE EUROMOBILIA F | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009048 | N/A | MESA ABATIBLE EUROMOBILIA F | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009049 | N/A | MESA ABATIBLE EUROMOBILIA F | 01/03/2019 | 01/03/2019 | 23,600.00 | 0.00 | 0.00 | 23,599.00 | 1.00 |
| 009050 | N/A | SOFA KASTEL MOD.KENDO ASIE | 01/03/2019 | 01/03/2019 | 96,937.00 | 0.00 | 0.00 | 96,936.00 | 1.00 |
| 009051 | N/A | SOFA KASTEL MOD.KENDO ASIE | 01/03/2019 | 01/03/2019 | 96,937.00 | 0.00 | 0.00 | 96,936.00 | 1.00 |
| 009052 | N/A | SOFA KASTEL MOD.KENDO ASIE | 01/03/2019 | 01/03/2019 | 96,937.00 | 0.00 | 0.00 | 96,936.00 | 1.00 |
| 009053 | N/A | SOFA KASTEL MOD.KENDO ASIE | 01/03/2019 | 01/03/2019 | 96,937.00 | 0.00 | 0.00 | 96,936.00 | 1.00 |
| 009054 | N/A | SOFA TEK BOX, SIENTO GRIS Y F | 01/03/2019 | 01/03/2019 | 71,980.00 | 0.00 | 0.00 | 71,979.00 | 1.00 |
| 009055 | N/A | SOFA TEK BOX ASIENTO GRIS Y | 01/03/2019 | 01/03/2019 | 71,980.00 | 0.00 | 0.00 | 71,979.00 | 1.00 |
| 009056 | N/A | PUFF EN 3 TAMAÑOS MARCA ER | 01/03/2019 | 01/03/2019 | 18,849.08 | 0.00 | 0.00 | 18,848.08 | 1.00 |
| 009057 | N/A | PUFF EN 3 TAMAÑOS MARCA ER | 01/03/2019 | 01/03/2019 | 18,849.08 | 0.00 | 0.00 | 18,848.08 | 1.00 |
| 009058 | N/A | PUFF EN 3 TAMAÑOS MARCA ER | 01/03/2019 | 01/03/2019 | 18,849.09 | 0.00 | 0.00 | 18,848.09 | 1.00 |
| 009059 | N/A | PUFF ERGOFORT ASIENTO TAPI | 01/03/2019 | 01/03/2019 | 6,919.29 | 0.00 | 0.00 | 6,918.29 | 1.00 |
| 009060 | N/A | PUFF ERGOFORT ASIENTO TAPI | 01/03/2019 | 01/03/2019 | 6,919.29 | 0.00 | 0.00 | 6,918.29 | 1.00 |
| 009061 | N/A | PUFF ERGOFORT ASIENTO TAPI | 01/03/2019 | 01/03/2019 | 6,919.29 | 0.00 | 0.00 | 6,918.29 | 1.00 |
| 009062 | N/A | PUFF ERGOFORT ASIENTO TAPI | 01/03/2019 | 01/03/2019 | 6,919.27 | 0.00 | 0.00 | 6,918.27 | 1.00 |
| 009083 | N/A | BOMBA PARA CISTERNA 5.5HP 3 | 01/04/2019 | 01/04/2019 | 49,000.00 | 0.00 | 0.00 | 48,999.00 | 1.00 |
| 009101 | N/A | PROYECTOR EPSON POWERLIT | 01/05/2019 | 01/05/2019 | 36,924.94 | 0.00 | 0.00 | 36,923.94 | 1.00 |
| 009102 | N/A | PROYECTOR EPSON POWERLIT | 01/05/2019 | 01/05/2019 | 36,924.94 | 0.00 | 0.00 | 36,923.94 | 1.00 |
| 009103 | N/A | ROBOLINK CODRONE PRO | 01/05/2019 | 01/05/2019 | 9,664.20 | 0.00 | 0.00 | 9,663.20 | 1.00 |
| 009104 | N/A | ROBOLINK CODRONE PRO | 01/05/2019 | 01/05/2019 | 9,664.20 | 0.00 | 0.00 | 9,663.20 | 1.00 |
| 009105 | N/A | ROBOLINK CODRONE PRO | 01/05/2019 | 01/05/2019 | 9,664.20 | 0.00 | 0.00 | 9,663.20 | 1.00 |
| 009106 | N/A | PREMIUM FLFAHIP LENOVO 330 | 01/05/2019 | 01/05/2019 | 44,604.00 | 0.00 | 0.00 | 44,603.00 | 1.00 |
| 009107 | N/A | PREMIUM FLFAHIP LENOVO 330 | 01/05/2019 | 01/05/2019 | 44,604.00 | 0.00 | 0.00 | 44,603.00 | 1.00 |
| 009108 | N/A | PREMIUM FLFAHIP LENOVO 330 | 01/05/2019 | 01/05/2019 | 44,604.00 | 0.00 | 0.00 | 44,603.00 | 1.00 |
| 009109 | N/A | PREMIUM FLFAHIP LENOVO 330 | 01/05/2019 | 01/05/2019 | 44,604.00 | 0.00 | 0.00 | 44,603.00 | 1.00 |
| 009110 | N/A | CISCO SF300-48-PORT 10/100 | 01/05/2019 | 01/05/2019 | 51,919.99 | 0.00 | 0.00 | 51,918.99 | 1.00 |
| | | Subtotal | | | 3,284,597.58 | 0.00 | 0.00 | 3,284,404.58 | 193.00 |
| | | | | | | | | | |
| | | Subtotal | | | 3,432,459.84 | 0.00 | 0.00 | 3,432,240.84 | 219.00 |
| | | | | | | | | | |
| | | Total General | | | 1,169,500,585.31 | 81,709,724.56 | 3,635,273.52 | 849,823,401.06 | 401,386,908.81 |

NELSON ARROYO
Presidente del Consejo Directivo

JULISSA CRUZ ABREU
Directora Ejecutiva



Instituto Dominicano de las Telecomunicaciones
Ada Julissa Cruz Abreu
Nelson De Jesus Arroyo Perdomo

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