

# ARCHIVO GENERAL DE LA NACION Reporte General de Activos

Fecha Adquisición: 1/7/2018 - 31/12/2018

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| <b>Total General</b>                                         |           |                                     |            |            |                  |                    |                   |
| SubTotal: Antigüedades, bienes artísticos y otros objetos de |           |                                     |            |            | 9,133,416.84     | 345,751.51         | 8,787,455.33      |
| 429-01-3576                                                  |           | Obra de arte con valor histórico    | 6/3/2019   | 28/12/2018 | 147,500.00       | 0.00               | 147,500.00        |
| SubTotal: Automóviles y camiones                             |           |                                     |            |            | 3,675,000.00     | 0.00               | 3,675,000.00      |
| 418-0501-3565                                                |           | Camioneta 2 Cab 4x4, mecánica, tur  | 5/3/2019   | 31/10/2018 | 1,675,000.00     | 0.00               | 1,675,000.00      |
| 418-0501-3566                                                |           | Minibús 15 pasajeros, mecánico, tur | 5/3/2019   | 31/10/2018 | 2,000,000.00     | 0.00               | 2,000,000.00      |
| SubTotal: Cámaras fotográficas y de video                    |           |                                     |            |            | 545,124.27       | 36,341.42          | 508,779.85        |
| 421-1001-3366                                                |           | Videocámara y accesorios            | 4/2/2019   | 2/11/2018  | 181,708.09       | 12,113.81          | 169,593.28        |
| 421-1001-3367                                                |           | Videocámara y accesorios            | 4/2/2019   | 2/11/2018  | 181,708.09       | 12,113.81          | 169,593.28        |
| 421-1001-3368                                                |           | Videocámara y accesorios            | 4/2/2019   | 2/11/2018  | 181,708.09       | 12,113.81          | 169,593.28        |
| SubTotal: Carrocerías y remolques                            |           |                                     |            |            | 39,954.80        | 3,995.28           | 35,957.52         |
| 439-09-3335                                                  |           | CARRITO DE CARGA MANUAL             | 16/1/2019  | 27/8/2018  | 17,700.00        | 1,769.90           | 15,929.10         |
| 439-09-3336                                                  |           | CARRITO PARA BIBLIOTECA EN METAL    | 16/1/2019  | 27/8/2018  | 22,254.80        | 2,225.38           | 20,028.42         |
| SubTotal: Electrodomésticos                                  |           |                                     |            |            | 289,784.04       | 13,008.48          | 276,764.56        |
| 442-14-3323                                                  |           | ABANICO                             | 4/1/2019   | 20/8/2018  | 3,835.00         | 191.70             | 3,642.30          |
| 442-14-3324                                                  |           | ABANICO                             | 4/1/2019   | 20/8/2018  | 3,835.00         | 191.70             | 3,642.30          |
| 442-14-3325                                                  |           | ABANICO                             | 4/1/2019   | 20/8/2018  | 3,481.00         | 174.00             | 3,306.00          |
| 442-14-3326                                                  |           | ABANICO                             | 4/1/2019   | 20/8/2018  | 3,481.00         | 174.00             | 3,306.00          |
| 442-14-3327                                                  |           | ABANICO                             | 4/1/2019   | 20/8/2018  | 3,130.00         | 156.45             | 2,972.55          |
| 461-14-3318                                                  |           | DESHUMIFICADOR                      | 4/1/2019   | 27/8/2018  | 18,880.00        | 943.95             | 17,935.05         |
| 461-14-3320                                                  |           | DESHUMIFICADOR                      | 4/1/2019   | 27/8/2018  | 18,880.00        | 943.95             | 17,935.05         |
| 461-14-3319                                                  |           | DESHUMIFICADOR                      | 4/1/2019   | 27/8/2018  | 18,880.00        | 943.95             | 17,935.05         |
| 461-14-3321                                                  |           | DESHUMIFICADOR                      | 4/1/2019   | 27/8/2018  | 18,880.00        | 943.95             | 17,935.05         |
| 461-14-3322                                                  |           | DESHUMIFICADOR                      | 4/1/2019   | 27/8/2018  | 18,880.00        | 943.95             | 17,935.05         |
| 461-0101-3469                                                |           | Aire acondicionado                  | 26/2/2019  | 9/10/2018  | 177,622.04       | 7,400.88           | 170,220.16        |
| SubTotal: Equipo de comunicación, telecomunicaciones y señal |           |                                     |            |            | 22,303.62        | 3,097.17           | 19,204.45         |
| 414-08-3310                                                  |           | Telefono IP                         | 27/12/2018 | 11/10/2018 | 7,240.28         | 1,005.46           | 6,233.82          |
| 414-08-3309                                                  |           | Telefono IP                         | 27/12/2018 | 11/10/2018 | 7,240.28         | 1,005.46           | 6,233.82          |
| 414-08-3311                                                  |           | Telefono IP                         | 27/12/2018 | 11/10/2018 | 3,911.53         | 543.13             | 3,367.40          |
| 414-08-3312                                                  |           | Telefono IP                         | 27/12/2018 | 11/10/2018 | 3,911.53         | 543.13             | 3,367.40          |
| SubTotal: Equipo médico y de laboratorio                     |           |                                     |            |            | 50,079.44        | 2,503.92           | 47,574.52         |



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|------------------------------|-----------|--------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 436-1402-3371                |           | Medidor de PH tipo Mesa              | 4/2/2019   | 31/8/2018  | 50,079.44        | 2,503.92           | 47,574.52         |
| SubTotal: Equipos de cómputo |           |                                      |            |            |                  |                    |                   |
| 447-11-3422                  |           | Laptop 8 GB i5 7200U                 | 14/2/2019  | 25/9/2018  | 1,946,327.47     | 219,461.73         | 1,726,810.74      |
| 447-11-3423                  |           | Laptop 8 GB i5 7200U                 | 14/2/2019  | 25/9/2018  | 38,024.17        | 5,281.00           | 32,742.17         |
| 447-08-3424                  |           | Computadora 3.4GHz 8GB               | 14/2/2019  | 25/9/2018  | 31,913.82        | 4,432.34           | 27,480.48         |
| 447-08-3425                  |           | Computadora 3.4GHz 8GB               | 14/2/2019  | 25/9/2018  | 31,913.82        | 4,432.34           | 27,480.48         |
| 447-08-3426                  |           | Computadora 3.4GHz 8GB               | 14/2/2019  | 25/9/2018  | 31,913.82        | 4,432.34           | 27,480.48         |
| 447-08-3427                  |           | Computadora 3.4GHz 8GB               | 14/2/2019  | 25/9/2018  | 31,913.82        | 4,432.34           | 27,480.48         |
| 447-08-3428                  |           | Monitor 24 pulgadas                  | 14/2/2019  | 25/9/2018  | 9,851.58         | 1,368.14           | 8,482.44          |
| 447-08-3429                  |           | Monitor 24 pulgadas                  | 14/2/2019  | 25/9/2018  | 9,851.58         | 1,368.14           | 8,482.44          |
| 447-08-3430                  |           | Monitor 24 pulgadas                  | 14/2/2019  | 25/9/2018  | 9,851.58         | 1,368.14           | 8,482.44          |
| 447-08-3431                  |           | Monitor 24 pulgadas                  | 14/2/2019  | 25/9/2018  | 9,851.58         | 1,368.14           | 8,482.44          |
| 447-08-3404                  |           | Enclosure de Disco de Almacenamiento | 14/2/2019  | 28/8/2018  | 90,271.68        | 15,045.11          | 75,225.57         |
| 447-08-3405                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3407                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3408                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3409                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3406                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3410                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3411                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3415                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3412                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3413                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3416                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3419                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3418                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3420                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3414                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-08-3417                  |           | Disco de Almacenamiento de 12G SAS   | 14/2/2019  | 28/8/2018  | 32,471.82        | 5,411.80           | 27,059.02         |
| 447-11-3458                  |           | Computadora 8 GB 1 TB W10 Pro 3Yr    | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-11-3459                  |           | Computadora 8 GB 1 TB W10 Pro 3Yr    | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-11-3460                  |           | Computadora 8 GB 1 TB W10 Pro 3Yr    | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-11-3461                  |           | Computadora 8 GB 1 TB W10 Pro 3Yr    | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-11-3462                  |           | Computadora 8 GB 1 TB W10 Pro 3Yr    | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-11-3463                  |           | Computadora 8 GB 1 TB W10 Pro 3Yr    | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |





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|--------------------------------------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 447-17-3464                                |           | Computadora 8 GB 1 TB W10 Pro 3Yr  | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-08-3465                                |           | Computadora 8 GB 1 TB W10 Pro 3Yr  | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-08-3466                                |           | Computadora 8 GB 1 TB W10 Pro 3Yr  | 19/2/2019  | 30/10/2018 | 41,396.37        | 4,599.49           | 36,795.88         |
| 447-11-3476                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-11-3477                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-11-3478                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-11-3479                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-11-3480                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-11-3481                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-11-3483                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-08-3484                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-17-3482                                |           | Monitor de 24"                     | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-0101-3485                              |           | Impresora                          | 25/2/2019  | 30/10/2018 | 9,851.58         | 1,094.51           | 8,756.07          |
| 447-10-3486                                |           | Impresora apple 27" con Retina 5K  | 26/2/2019  | 30/10/2018 | 174,637.83       | 19,404.09          | 155,232.74        |
| 447-03-3487                                |           | Impresora 3630                     | 26/2/2019  | 30/10/2018 | 5,343.94         | 593.66             | 4,749.28          |
| 447-01-3488                                |           | Impresora                          | 26/2/2019  | 30/10/2018 | 7,504.80         | 833.76             | 6,670.04          |
| 427-1001-3561                              |           | Amplificador stereo power          | 5/3/2019   | 15/11/2018 | 37,470.90        | 0.00               | 37,470.90         |
| 414-08-3313                                |           | Scanner EPSON DS-530               | 27/12/2018 | 21/11/2018 | 23,800.00        | 1,983.25           | 21,815.75         |
| 447-08-3314                                |           | Scanner EPSON DS-530               | 27/12/2018 | 21/11/2018 | 14,500.00        | 1,208.25           | 13,290.75         |
| 447-08-3315                                |           | Scanner EPSON DS-530               | 27/12/2018 | 21/11/2018 | 20,800.00        | 1,733.25           | 19,065.75         |
| 447-08-3316                                |           | Scanner EPSON ES-400               | 27/12/2018 | 21/11/2018 | 21,500.00        | 1,791.58           | 19,707.42         |
| 447-15-3557                                |           | Disco duro USB                     | 4/3/2019   | 14/11/2018 | 7,916.99         | 879.55             | 7,036.44          |
| 447-08-3317                                |           | PROYECTOR                          | 4/1/2019   | 1/10/2018  | 39,553.47        | 3,296.04           | 36,256.43         |
| 447-01-3564                                |           | LAPTOP 15.6" 2.0GHz 1TB            | 5/3/2019   | 14/12/2018 | 37,665.19        | 0.00               | 37,665.19         |
| 447-10-3567                                |           | Escaner de negativos               | 5/3/2019   | 18/12/2018 | 206,595.69       | 0.00               | 206,595.69        |
| 447-15-3568                                |           | Escaner                            | 5/3/2019   | 18/12/2018 | 5,888.57         | 0.00               | 5,888.57          |
| 447-07-3573                                |           | Disco externo de 1TB SATA III 3.5" | 6/3/2019   | 18/12/2018 | 4,061.20         | 0.00               | 4,061.20          |
| 447-07-3574                                |           | Disco externo de 1TB SATA III 3.5" | 6/3/2019   | 18/12/2018 | 4,061.20         | 0.00               | 4,061.20          |
| 447-07-3575                                |           | Disco duro 3.0 Externo 2TB         | 6/3/2019   | 18/12/2018 | 4,799.72         | 0.00               | 4,799.72          |
| 447-01-3577                                |           | Disco externo 1TB USB 3.0          | 6/3/2019   | 26/12/2018 | 3,146.10         | 0.00               | 3,146.10          |
| 447-11-3578                                |           | Quemadora DVD super multi ultra    | 6/3/2019   | 26/12/2018 | 1,534.00         | 0.00               | 1,534.00          |
| 447-11-3579                                |           | Quemadora DVD super multi ultra    | 6/3/2019   | 26/12/2018 | 1,534.00         | 0.00               | 1,534.00          |
| SubTotal: Equipos y aparatos audiovisuales |           |                                    |            |            | 2,890.41         | 0.00               | 2,890.41          |
| 427-1001-3560                              |           | Conjunto de frenos uvw 1800        | 5/3/2019   | 15/11/2018 | 2,890.41         | 0.00               | 2,890.41          |
| SubTotal: Maquinaria y equipo industrial   |           |                                    |            |            | 518,846.00       | 10,692.82          | 508,143.19        |



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|---------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 436-1402-3373 |           | MAQUINA ESTAMPADORA LAMINA DE PAPEL | 5/2/2019   | 26/12/2018 | 399,996.40       | 6,666.59           | 393,328.81        |
| 427-1001-3559 |           | Betacam head drum                   | 5/3/2019   | 15/11/2018 | 49,819.60        | 0.00               | 49,819.60         |
| 436-1402-3337 |           | Espátula térmica (flat)             | 29/1/2019  | 15/8/2018  | 10,030.00        | 585.03             | 9,443.98          |
| 436-1402-3338 |           | Espátula térmica (flat)             | 29/1/2019  | 15/8/2018  | 10,030.00        | 585.03             | 9,443.98          |
| 436-1402-3339 |           | Espátula térmica (flat)             | 29/1/2019  | 15/8/2018  | 10,030.00        | 585.03             | 9,443.98          |
| 436-1402-3340 |           | Plancha térmica t/regularable       | 29/1/2019  | 15/8/2018  | 6,490.00         | 378.53             | 6,110.48          |
| 436-1402-3341 |           | Plancha térmica t/regularable       | 29/1/2019  | 15/8/2018  | 6,490.00         | 378.53             | 6,110.48          |
| 436-1402-3342 |           | Plancha térmica t/regularable       | 29/1/2019  | 15/8/2018  | 6,490.00         | 378.53             | 6,110.48          |
| 436-1402-3343 |           | Plancha térmica t/regularable       | 29/1/2019  | 15/8/2018  | 6,490.00         | 378.53             | 6,110.48          |
| 436-1402-3344 |           | Plancha térmica t/regularable       | 29/1/2019  | 15/8/2018  | 6,490.00         | 378.53             | 6,110.48          |
| 436-1402-3345 |           | Plancha térmica t/regularable       | 29/1/2019  | 15/8/2018  | 6,490.00         | 378.53             | 6,110.48          |

## SubTotal: Muebles de oficina y estantería

|                                           |                                     |           |            |              |           |              |
|-------------------------------------------|-------------------------------------|-----------|------------|--------------|-----------|--------------|
| 445-0501-3438                             | Silla plastica                      | 14/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3439                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3440                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3441                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3442                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3443                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3444                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3445                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3446                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3447                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3448                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3449                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3450                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3451                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3452                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3453                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3454                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3455                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3456                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-0501-3457                             | Silla plastica sin brazo            | 19/2/2019 | 21/9/2018  | 531.00       | 22.08     | 507.92       |
| 445-10-3490                               | Sillon ejecutivo en piel base nique | 26/2/2019 | 10/12/2018 | 12,390.00    | 309.72    | 12,079.28    |
| 461-02-3491                               | Sillon ejecutivo en piel base nique | 26/2/2019 | 10/12/2018 | 12,390.00    | 309.72    | 12,079.28    |
| 461-08-3492                               | Sillon ejecutivo en piel base nique | 26/2/2019 | 10/12/2018 | 12,390.00    | 309.72    | 12,079.28    |
| SubTotal: Muebles de oficina y estantería |                                     |           |            | 1,102,395.06 | 18,006.95 | 1,084,290.11 |





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| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 461-0501-3493 |           | Sillón ejecutivo en piel base níque | 26/2/2019  | 10/12/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 461-08-3494   |           | Sillón ejecutivo en piel base níque | 26/2/2019  | 10/12/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 461-08-3495   |           | Sillón ejecutivo en piel base níque | 26/2/2019  | 10/12/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 461-08-3496   |           | Sillón ejecutivo en piel base níque | 26/2/2019  | 10/12/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 461-08-3497   |           | Sillón ejecutivo en piel base níque | 26/2/2019  | 10/12/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 461-09-3498   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-09-3499   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-09-3500   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-10-3501   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-12-3503   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-0504-3504 |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-06-3505   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-10-3502   |           | Silla técnica                       | 26/2/2019  | 10/12/2018 | 8,850.00         | 221.22             | 8,627.78          |
| 461-01-3506   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-08-3508   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-08-3507   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3509   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3510   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-12-3519   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3511   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3512   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3513   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3514   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3515   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3516   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-13-3517   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-06-3518   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-12-3520   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-12-3521   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-12-3522   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-12-3523   |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-0101-3524 |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-0101-3525 |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-0501-3526 |           | Silla secretarial en tela           | 1/3/2019   | 10/12/2018 | 8,142.00         | 203.52             | 7,937.48          |
| 461-0501-3527 |           | Silla de visita en tela             | 1/3/2019   | 10/12/2018 | 2,950.00         | 73.73              | 2,875.28          |
| 461-0501-3528 |           | Silla de visita en tela             | 1/3/2019   | 10/12/2018 | 2,950.00         | 73.73              | 2,875.28          |



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| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 461-15-3529 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3530 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3531 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3532 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3533 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3534 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3535 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-15-3536 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-02-3537 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-02-3538 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-02-3539 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-02-3540 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 461-13-3541 |           | Silla de Visita en tela             | 1/3/2019   | 10/12/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 445-08-3542 |           | Archivo en metal de 2 puertas 18x36 | 1/3/2019   | 10/12/2018 | 18,880.00        | 471.98             | 18,407.03         |
| 445-03-3543 |           | Archivo vertical 4 gav Antioxido y  | 1/3/2019   | 10/12/2018 | 12,980.00        | 324.47             | 12,654.53         |
| 445-09-3544 |           | Archivo vertical 4 gav Antioxido y  | 1/3/2019   | 10/12/2018 | 12,980.00        | 324.47             | 12,654.53         |
| 445-09-3545 |           | Archivo vertical 4 gav Antioxido y  | 1/3/2019   | 10/12/2018 | 12,980.00        | 324.47             | 12,654.53         |
| 445-01-3546 |           | Archivo vertical 4 gav Antioxido y  | 4/3/2019   | 10/12/2018 | 18,290.00        | 457.22             | 17,831.78         |
| 445-15-3547 |           | Mesa de conferencia ovalada tope me | 4/3/2019   | 10/12/2018 | 46,610.00        | 1,165.22           | 45,443.78         |
| 445-15-3548 |           | Sofa para visita en piel 3 plaza    | 4/3/2019   | 10/12/2018 | 9,322.00         | 233.03             | 9,087.98          |
| 445-09-3549 |           | Archivo modular en metal de 3 Gav c | 4/3/2019   | 10/12/2018 | 9,322.00         | 233.03             | 9,087.98          |
| 445-10-3550 |           | Archivo modular en metal de 3 Gav c | 4/3/2019   | 10/12/2018 | 9,322.00         | 233.03             | 9,087.98          |
| 445-10-3551 |           | Archivo modular en metal de 3 Gav c | 4/3/2019   | 10/12/2018 | 9,322.00         | 233.03             | 9,087.98          |
| 445-10-3552 |           | Escritorio con estructura en melami | 4/3/2019   | 10/12/2018 | 15,930.00        | 398.22             | 15,530.78         |
| 445-10-3553 |           | Escritorio con estructura en metal  | 4/3/2019   | 10/12/2018 | 10,502.00        | 262.52             | 10,238.48         |
| 445-10-3554 |           | Escritorio con estructura en metal  | 4/3/2019   | 10/12/2018 | 10,502.00        | 262.52             | 10,238.48         |
| 445-01-3555 |           | Archivo modular en metal de 3 Gav c | 5/3/2019   | 10/12/2018 | 9,322.00         | 233.03             | 9,087.98          |
| 423-11-3563 |           | Estanterías                         | 5/3/2019   | 28/11/2018 | 389,085.06       | 0.00               | 389,085.06        |
| 445-16-3287 |           | Archivo vertical de metal 2 puertas | 20/11/2018 | 19/11/2018 | 18,880.00        | 471.98             | 18,407.03         |
| 445-16-3288 |           | Locker de 18 puertas 18x36x42       | 20/11/2018 | 19/11/2018 | 34,928.00        | 873.17             | 34,053.83         |
| 445-16-3289 |           | Sillón Ejecutivo base niquelada     | 20/11/2018 | 19/11/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 445-16-3290 |           | Sillón Ejecutivo base niquelada     | 20/11/2018 | 19/11/2018 | 12,390.00        | 309.72             | 12,079.28         |
| 445-16-3291 |           | Sillón semi ejecutivo en piel siste | 20/11/2018 | 19/11/2018 | 10,148.00        | 253.67             | 9,893.33          |
| 445-16-3292 |           | Sillón semi ejecutivo en piel siste | 20/11/2018 | 19/11/2018 | 10,148.00        | 253.67             | 9,893.33          |
| 445-16-3293 |           | Silla de visita sin brazos en tela  | 20/11/2018 | 19/11/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 445-16-3294 |           | Silla de visita sin brazos en tela  | 20/11/2018 | 19/11/2018 | 2,478.00         | 61.92              | 2,415.08          |





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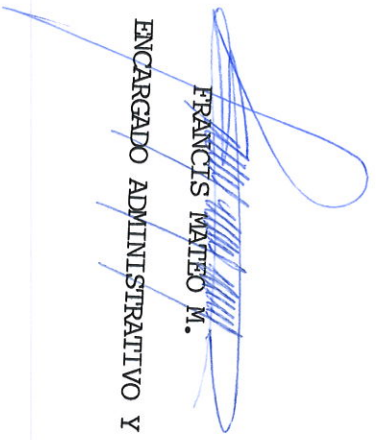
| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 445-16-3295                                                         |           | Silla de visita sin brazos en tela  | 20/1/2018  | 19/11/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 445-16-3296                                                         |           | Silla de visita sin brazos en tela  | 20/1/2018  | 19/11/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 445-16-3297                                                         |           | Silla de visita sin brazos en tela  | 20/1/2018  | 19/11/2018 | 2,478.00         | 61.92              | 2,415.08          |
| 445-16-3298                                                         |           | Silla de visita sin brazos en tela  | 20/1/2018  | 19/11/2018 | 2,478.00         | 61.92              | 2,415.08          |
| <b>SubTotal: Otros equipos</b>                                      |           |                                     |            |            |                  |                    |                   |
| 427-1001-3558                                                       |           | Sony power supply                   | 4/3/2019   | 15/11/2018 | 26,337.60        | 877.89             | 25,458.71         |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            |                  |                    |                   |
| 427-02-3581                                                         |           | Grabadora de voz con salida USB     | 6/3/2019   | 27/12/2018 | 250,733.60       | 14,849.56          | 235,875.04        |
| 427-1001-3377                                                       |           | AUDIFONOS PROFESIONALES             | 8/2/2019   | 30/11/2018 | 9,743.99         | 0.00               | 9,743.99          |
| 427-1001-3378                                                       |           | AUDIFONOS PROFESIONALES             | 8/2/2019   | 30/11/2018 | 6,023.11         | 301.11             | 5,721.00          |
| 427-1001-3379                                                       |           | AUDIFONOS PROFESIONALES             | 8/2/2019   | 30/11/2018 | 6,023.11         | 301.11             | 5,721.00          |
| 427-1001-3380                                                       |           | AUDIFONOS PROFESIONALES             | 8/2/2019   | 30/11/2018 | 6,023.11         | 301.11             | 5,721.00          |
| 427-1001-3381                                                       |           | AUDIFONOS PROFESIONALES             | 8/2/2019   | 30/11/2018 | 6,023.11         | 301.11             | 5,721.00          |
| 427-1001-3382                                                       |           | AUDIFONOS PROFESIONALES             | 8/2/2019   | 30/11/2018 | 6,023.11         | 301.11             | 5,721.00          |
| 442-1001-3369                                                       |           | Microfono y accesorio               | 4/2/2019   | 2/1/2018   | 65,215.65        | 4,347.64           | 60,867.01         |
| 442-1001-3370                                                       |           | Microfono                           | 4/2/2019   | 2/1/2018   | 65,215.65        | 4,347.64           | 60,867.01         |
| 442-1001-3370                                                       |           | Microfono y accesorio               | 4/2/2019   | 2/1/2018   | 65,215.65        | 4,347.64           | 60,867.01         |
| 447-04-3580                                                         |           | Trituradora                         | 6/3/2019   | 28/12/2018 | 9,204.00         | 0.00               | 9,204.00          |
| <b>SubTotal: Programas de informática y base de datos</b>           |           |                                     |            |            |                  |                    |                   |
| 447-08-3562                                                         |           | Software (olp) Endpoint Security    | 5/3/2019   | 12/11/2018 | 516,140.53       | 22,916.30          | 493,208.23        |
| 447-11-3467                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 196,812.18       | 0.00               | 196,812.18        |
| 447-11-3468                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-11-3469                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-11-3470                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-11-3471                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-17-3473                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-08-3474                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-08-3475                                                         |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 30/10/2018 | 11,835.40        | 788.96             | 11,045.44         |
| 447-10-3569                                                         |           | Memoria RAM 16GB                    | 6/3/2019   | 18/12/2018 | 13,266.86        | 0.00               | 13,266.86         |
| 447-10-3570                                                         |           | Memoria RAM 16GB                    | 6/3/2019   | 18/12/2018 | 13,266.86        | 0.00               | 13,266.86         |
| 447-10-3571                                                         |           | Memoria RAM 16GB                    | 6/3/2019   | 18/12/2018 | 13,266.86        | 0.00               | 13,266.86         |
| 447-10-3572                                                         |           | Memoria RAM 16GB                    | 6/3/2019   | 18/12/2018 | 13,266.86        | 0.00               | 13,266.86         |



**ARCHIVO GENERAL DE LA NACION**  
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| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 447-08-3432 |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 25/9/2018  | 1,579.67         | 131.56             | 1,447.11          |
| 447-08-3433 |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 25/9/2018  | 1,579.67         | 131.56             | 1,447.11          |
| 447-08-3434 |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 25/9/2018  | 1,579.67         | 131.56             | 1,447.11          |
| 447-08-3435 |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 25/9/2018  | 1,579.67         | 131.56             | 1,447.11          |
| 447-08-3436 |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 25/9/2018  | 1,579.67         | 131.56             | 1,447.11          |
| 447-08-3437 |           | Software Hogar y empresas 2016 Espa | 14/2/2019  | 25/9/2018  | 1,579.67         | 131.56             | 1,447.11          |
| 447-08-3421 |           | Paquete de servicio y monitoreo de  | 14/2/2019  | 28/8/2018  | 150,264.29       | 15,026.33          | 135,236.96        |

  
FRANCIS MATEO M.

ENCARGADO ADMINISTRATIVO Y FINANCIERO

