

## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                     | Descripción del Bien                 | Marca     | Modelo       | Serie                   | Fecha Adq. | Valor Bien.<br>RDS.  | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------------------------|--------------------------------------|-----------|--------------|-------------------------|------------|----------------------|-----------------------|----------------------|
| <b>Total General</b>                       |                                      |           |              |                         |            | <b>31,213,980.67</b> | <b>11,865,464.32</b>  | <b>19,347,666.35</b> |
| <b>SubTotal: AREA SERVIDOR/FOTOCOPIADO</b> |                                      |           |              |                         |            | <b>748,225.89</b>    | <b>429,463.26</b>     | <b>318,756.63</b>    |
| 361230                                     | ESCRITORIO TIPO L                    |           |              |                         | 26/2/2015  | 9,855.96             | 5,255.97              | 4,598.99             |
| 361084                                     | ESCRITORIO TIPO L EN SHEETBOARD      |           |              |                         | 26/2/2015  | 9,855.96             | 5,255.97              | 4,598.99             |
| NA0002                                     | ESTANTE TIPO GABINETE P/SERVIDOR 20  |           |              | PRX20U6060              | 17/5/2017  | 24,630.85            | 7,594.20              | 17,035.65            |
| 0001                                       | FOTOCOPIADORA                        |           |              | MARCA SHARP LASER 2400  | 26/2/2015  | 45,918.00            | 65,981.16             | 63,817.84            |
| 0002                                       | INVERSOR 3.0 KW/8 BATERIAS           |           |              | BATERIAS 6VDC-220 AMP/H | 10/9/2019  | 358,402.58           | 185,174.15            | 173,227.43           |
| I00552                                     | INVERSOR APC 2524, 24 VDC 120 VAC,   | TRACE     | 235A T-235   | BF29025061              | 10/9/2019  | 60,519.98            | 5,043.25              | 55,475.73            |
| 361223                                     | SERVIDOR/DELL PE R210 INTEL XEON DZ  |           |              | E103                    | 26/2/2015  | 120,350.56           | 120,349.56            | 1.00                 |
| 361224                                     | UPS/ APC SULTA 1000 WATTS/PARA SERV  |           |              | FORZA/ NT10010          | 26/2/2015  | 34,810.00            | 34,809.00             | 1.00                 |
| <b>SubTotal: ASISTENTE DIRECTORA</b>       |                                      |           |              |                         |            | <b>211,469.15</b>    | <b>133,574.82</b>     | <b>77,886.33</b>     |
| 361235                                     | ARCHIVO DE 2 GAV                     |           |              |                         | 26/2/2015  | 8,148.32             | 4,345.24              | 3,802.08             |
| 361232                                     | ARCHIVO HORIZONTAL 2 GAV             |           |              |                         | 26/2/2015  | 16,296.65            | 8,691.01              | 7,604.64             |
| AD0012                                     | BUTACA P VISITA MOD. CORA TELA NEGR  |           |              |                         | 23/8/2016  | 3,638.29             | 1,394.29              | 2,243.00             |
| AD0013                                     | BUTACA P VISITA MOD. CORA TELA NEGR  |           |              |                         | 23/8/2016  | 3,638.29             | 1,394.29              | 2,243.00             |
| 361237                                     | CPU/ DELL VOSTRO 270S                |           |              | DNYL7Y1                 | 26/2/2015  | 48,712.19            | 48,711.19             | 1.00                 |
| 361234                                     | ESCRITORIO TIPO L                    |           |              |                         | 26/2/2015  | 9,855.96             | 5,255.97              | 4,598.99             |
| I00232                                     | IMPRESORA LA HP LASERJET PRO M227DWP |           | 250 G3       |                         | 30/5/2017  | 20,055.34            | 20,054.34             | 1.00                 |
| 361239                                     | IMPRESORA MULTIFUNCIONAL/EPSON INKJ  |           |              | S4VY13595               | 26/2/2015  | 9,794.00             | 9,793.00              | 1.00                 |
| 361238                                     | MONITOR PLANO/ DELL E1914 LCD        |           |              | CN0HDNH97289293QD       | 26/2/2015  | 9,794.00             | 9,793.00              | 1.00                 |
| 361231                                     | OBRA/RAFAEL AMABLE 30x40             |           |              |                         | 18/3/2015  | 37,170.00            | 0.00                  | 37,170.00            |
| 361240                                     | SILLA PARA VISITAS                   |           |              |                         | 26/2/2015  | 3,638.28             | 1,939.88              | 1,697.40             |
| 361242                                     | SILLON EJECUTIVO                     |           |              |                         | 26/2/2015  | 19,484.24            | 10,391.06             | 9,092.18             |
| 361233                                     | TARRO PARA ADORNOS/PLANTAS SMART F2  |           |              |                         | 25/9/2015  | 17,962.97            | 8,531.93              | 9,430.04             |
| 361236                                     | UPS/SMART CENTRA POWER 500VA 240W    |           |              |                         | 26/2/2015  | 3,280.62             | 3,279.62              | 1.00                 |
| <b>SubTotal: COCINA</b>                    |                                      |           |              |                         |            | <b>227,060.98</b>    | <b>84,333.20</b>      | <b>142,700.78</b>    |
| 361157                                     | BEBEDERO                             | WHIRLPOOL | DA3000892    |                         | 26/2/2015  | 15,104.00            | 8,054.93              | 7,048.07             |
| 361144                                     | ESTUFA                               |           |              |                         | 26/2/2015  | 13,442.56            | 7,168.83              | 6,272.73             |
| I00675                                     | ESTUFA PQ 4 HORN 200-NB              | AMERICAN  | 200NB        |                         | 29/6/2020  | 9,912.00             | 0.00                  | 9,912.00             |
| I00245                                     | EXTINTOR DE 10 LB ABC MANUAL         |           |              |                         | 26/9/2017  | 2,301.00             | 632.50                | 1,667.50             |
| 361143                                     | EXTRACTOR DE G                       |           | 1000GB (1TB) | 1.20X1.3                | 26/2/2015  | 5,050.40             | 2,693.01              | 2,356.39             |
| COC0024                                    | LICUADORA BLSTNG-WOO                 | OSTER     | .....        | BLSTNG-W00              | 14/11/2016 | 2,050.18             | 751.37                | 1,297.81             |
| I00529                                     | LOCKER                               |           |              |                         | 27/5/2019  | 10,384.00            | 1,124.83              | 9,258.18             |
| I00283                                     | LOCKER SS 4K                         |           |              |                         | 28/4/2017  | 3,125.00             | 989.27                | 2,134.73             |
| NA0001                                     | MESA PLASTICA CUADRADA               |           |              |                         | 24/11/2016 | 3,275.68             | 1,173.43              | 2,101.25             |
| 361146                                     | MESA PLASTICA RECTANGULAR 4 PIES     |           |              |                         | 25/9/2015  | 6,682.13             | 3,173.53              | 3,507.60             |
| 361145                                     | MESA PLASTICA RECTANGULAR 6 PIES     |           |              |                         | 25/9/2015  | 7,796.05             | 3,702.65              | 4,092.40             |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                                          | Descripción del Bien                                 | Marca              | Modelo        | Serie                 | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------------------------------------------------|------------------------------------------------------|--------------------|---------------|-----------------------|------------|---------------------|-----------------------|----------------------|
| 100654                                                          | MESA RECTANGULAR PLEGABLE                            |                    |               |                       | 31/12/2019 | 17,700.00           | 884.95                | 16,814.05            |
| 100375                                                          | MICROONDA 0.6 GRIS SATINADO                          | FRIGIDAIRE         | FFCC05A3HQW   |                       | 28/8/2018  | 10,325.00           | 1,892.73              | 8,431.27             |
| 361142                                                          | MICROONDAS                                           | WHIRLPOOL          | DA3000892     |                       | 26/2/2015  | 14,122.24           | 7,531.33              | 6,589.91             |
| 100674                                                          | MICROONDAS 1.4PC 1460DSBB                            | GENERAL ELECTRIC   | IN MODELO     | 23852-81003378-KX2129 | 29/6/2020  | 16,508.20           | 0.00                  | 16,508.20            |
| 361141                                                          | NEVERA                                               | NEDOCA             | BN-HC66L      | RNF35LVBB50           | 26/2/2015  | 38,666.24           | 20,621.46             | 18,043.78            |
| 361147                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361148                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361149                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361150                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361151                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361152                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361153                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361154                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361155                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361156                                                          | SILLA PLASTICA Y METAL                               |                    |               |                       | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361158                                                          | TANQUE DE GAS PROPANO DE 100 LIBRAS                  |                    |               |                       | 26/2/2015  | 9,440.00            | 5,034.13              | 4,404.87             |
| COC0022                                                         | TOSTADORA WAFLERA OSTER                              | OSTER              | CG-120        | WO-CG120              | 14/11/2016 | 2,995.20            | 1,097.87              | 1,896.33             |
| COC0023                                                         | TOSTADORA WAFLERA OSTER                              | OSTER              | CG-120        | CG120                 | 14/11/2016 | 2,995.20            | 1,097.87              | 1,896.33             |
| <b>SubTotal: DEPTO. DE INVESTIGACIÓN Y ESTUDIOS MIGRATORIOS</b> |                                                      |                    |               |                       |            | <b>4,088,836.54</b> | <b>1,011,208.06</b>   | <b>3,077,583.48</b>  |
| 100581                                                          | ARCHIVO AEREO                                        |                    |               |                       | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| 100582                                                          | ARCHIVO AEREO                                        |                    |               |                       | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| 100583                                                          | ARCHIVO AEREO                                        |                    |               |                       | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| 361182                                                          | ARCHIVO DE 2 GAV. METAL Y MADERA                     |                    |               |                       | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361183                                                          | ARCHIVO DE 2 GAV. METAL Y MADERA                     |                    |               |                       | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361104                                                          | ARCHIVO MADERA 2 GAVETAS                             |                    |               |                       | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361215                                                          | ARCHIVO PEQ 2 GAV                                    |                    |               |                       | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361088                                                          | ARCHIVO PEQUEÑO MADERA 2 GAVETAS                     |                    |               |                       | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| INV0034                                                         | BUTACA P VISITA MOD. CORA TELA NEGR                  |                    |               |                       | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| IN0035                                                          | BUTACA P VISITA MOD. CORA TELA NEGR                  |                    |               |                       | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| 361080                                                          | CAMARA WEB LOGITECH                                  |                    |               | 1442CD039579          | 26/2/2015  | 1,156.80            | 1,155.80              | 1.00                 |
| 100461                                                          | COMPUTADORA CPU INTEL I5 8GB, 1TB DELL OPTIPLEX 7050 | DELL OPTIPLEX 7050 | OPTIPLEX 7050 | 35606574290           | 4/7/2018   | 56,510.20           | 37,672.80             | 18,836.40            |
| 361024                                                          | CPU/ COMPUTADORA DELL OPTIPLEX 9020                  |                    |               | 33850507862           | 26/2/2015  | 66,759.07           | 66,758.07             | 1.00                 |
| 361198                                                          | CPU/ DELL VOSTRO 270S                                |                    |               | DPVM7Y1               | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361032                                                          | CPU/COMP. DELL VOSTRO 270S                           |                    |               | 29715030073           | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361106                                                          | CPU/COMPUTADORA DELL VOSTRO 270S                     |                    |               | 3FNPGX1               | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361192                                                          | CPU/DELL VOSTRO 270S                                 |                    |               | 3H5SGX1               | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361211                                                          | CPU/DELL VOSTRO 270S                                 |                    |               | 3GPQGX1               | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361216                                                          | CPU/DELL VOSTRO 270S                                 |                    |               | DV6K7Y1               | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |





## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código | Descripción del Bien                | Marca    | Modelo    | Serie                      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|----------|-----------|----------------------------|------------|---------------------|-----------------------|----------------------|
| 100361 | CREDENZA MOD.2000 MELANINA 16..43   |          |           |                            | 19/12/2018 | 15,458.00           | 2,318.55              | 13,138.45            |
| 361083 | CUADRO                              |          |           |                            | 18/3/2015  | 55,755.00           | 0.00                  | 55,755.00            |
| 361092 | ESCRITORIO METAL Y SHEETBOARD       |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 361214 | ESCRITORIO TIPO L EN METAL Y SHEETB |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 361189 | ESCRITORIO TIPO L METAL Y SHEETBOAR |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 361179 | ESCRITORIO TIPO L METAL Y SHEETBOAR |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 361167 | ESCRITORIO TIPO L METAL Y SHEETBOAR |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 361168 | ESCRITORIO TIPO L METAL Y SHEETBOAR |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 100472 | ESCRITORIO TOPE MELANINA 28         |          |           |                            | 2/4/2018   | 21,741.50           | 4,891.61              | 16,848.89            |
| 100474 | ESCRITORIO TOPE MELANINA 28X60      |          |           |                            | 2/4/2018   | 21,741.50           | 4,891.61              | 16,848.89            |
| 361103 | ESCRITORIO TOPO L EN SHEETBOARD     |          |           |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 100360 | GABINETE G 1.20 MTS                 |          |           |                            | 19/12/2018 | 9,617.00            | 1,442.40              | 8,173.60             |
| 100359 | GABINETE G 1.20 MTS MELANINA        |          |           |                            | 19/12/2018 | 9,617.00            | 1,442.40              | 8,173.60             |
| 100358 | GABINETE G 1.20 MTS MELANINA        |          |           |                            | 19/12/2018 | 9,617.00            | 1,442.40              | 8,173.60             |
| 100357 | GABINETE G 1.20 MTS MELANINA        |          |           |                            | 19/12/2018 | 9,617.00            | 1,442.40              | 8,173.60             |
| 100663 | LICENCIA PERMANENTE SPSS            |          |           |                            | 31/12/2019 | 2,375,122.18        | 237,512.12            | 2,137,609.06         |
| 100368 | LICENCIA SURVEYMONKEY               |          |           |                            | 11/9/2018  | 70,210.00           | 25,743.30             | 44,465.70            |
| 100551 | MEMORIA 8GB DDR4 2400MHZ            | KINGSTON | A400 SATA |                            | 9/9/2019   | 2,520.00            | 699.72                | 1,819.28             |
| 100356 | MODULO RODANTE METAL 3 GA SILVER    |          |           |                            | 19/12/2018 | 8,024.00            | 1,203.45              | 6,819.55             |
| 100355 | MODULO RODANTE METAL 3 GA SILVER    |          |           |                            | 19/12/2018 | 8,024.00            | 1,203.45              | 6,819.55             |
| 100354 | MODULO RODANTE METAL 3 GA SILVER    |          |           |                            | 19/12/2018 | 8,024.00            | 1,203.45              | 6,819.55             |
| 100456 | MONITOR FLAT VGA 18 PULG            | DELL     | E1916H    | CN-OXJ5TR-FCC00-7AJ47ZB318 | 18/3/2015  | 6,962.00            | 4,640.67              | 2,320.33             |
| 361171 | MONITOR PLANO/ DELL E1914 LCD       |          |           | CNOHDNH972872430B326       | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361197 | MONITOR PLANO/ DELL E1914 LCD       |          |           | CN0HDNH97287243QC326       | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361191 | MONITOR PLANO/DELL E1914 LCD        |          |           | CN0HDNH97287243QB236       | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361180 | MONITOR PLANO/DELL E1914 LCD        |          |           | CN04FF4764118035R0TQ6      | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361105 | MONITOR PLANO/DELL E1914 LCD        |          |           | CN04FF4764118035ROED26     | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361229 | MONITOR PLANO/DELL VOSTRO 270S      |          |           | CN0HDNH97289243QD236       | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361175 | OBRA JARDIN DE AUSENTES             |          |           |                            | 18/3/2015  | 88,500.00           | 0.00                  | 88,500.00            |
| 361102 | OBRA SIN TITULO- WILLY PEREZ        |          |           |                            | 18/3/2015  | 55,755.00           | 0.00                  | 55,755.00            |
| 361185 | OBRA/CUADRO DE JESUS DESANGLES      |          |           |                            | 18/3/2015  | 74,340.00           | 0.00                  | 74,340.00            |
| 100369 | PLAN HOSTING POR 1 AÑO              |          |           |                            | 11/9/2018  | 28,910.00           | 10,599.97             | 18,309.03            |
| 100553 | SERVIDOR / INVESTIGACION            | HP       |           |                            | 25/9/2019  | 386,273.74          | 96,568.18             | 289,704.56           |
| 361163 | SILLA PARA VISITA EN METAL Y TELA   |          |           |                            | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 100471 | SILLA SEMI EJECUTIVA TAPIZADA PVC   |          |           |                            | 2/4/2018   | 36,580.00           | 8,230.28              | 28,348.73            |
| 100473 | SILLA SEMI EJECUTIVA TAPIZADA PVC   |          |           |                            | 2/4/2018   | 36,580.00           | 8,230.28              | 28,348.73            |
| 100537 | SILLON EJECUTIVO ERGONOMICO EN TELA |          |           |                            | 28/8/2019  | 6,855.80            | 571.23                | 6,283.57             |
| 100538 | SILLON EJECUTIVO ERGONOMICO EN TELA |          |           |                            | 28/8/2019  | 6,855.80            | 571.23                | 6,283.57             |
| 361074 | SILLON SEMI EJECUTIVO               |          |           |                            | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                                | Descripción del Bien                 | Marca     | Modelo                     | Serie                           | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------------------------------------|--------------------------------------|-----------|----------------------------|---------------------------------|------------|---------------------|-----------------------|----------------------|
| 361101                                                | SILLON SEMI EJECUTIVO                |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361165                                                | SILLON SEMI EJECUTIVO EN METAL Y PI  |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361184                                                | SILLON SEMI EJECUTIVO PIEL           |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361196                                                | SILLON SEMI EJECUTIVO PIEL           |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| INV0004                                               | UPS                                  | CDP       | 500VA R-UPR504 / R140HR809 | 10076                           | 5/8/2016   | 1,750.00            | 685.03                | 1,063.98             |
| 361075                                                | UPS/OMEGA 650VA PLASTICO C/REGULADO  |           |                            | EL3114602604                    | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| 361107                                                | UPS/SMART CENTRA POWER 500VA/240W    |           |                            | EL3114602603                    | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| <b>SubTotal: DIRECCION EJECUTIVA</b>                  |                                      |           |                            |                                 |            | <b>2,722,216.64</b> | <b>1,960,182.88</b>   | <b>762,014.76</b>    |
| 100568                                                | AIRE ACONDICIONADO 1.0 TONS/HR       | LENNOX    | 12,000 BTU                 | 2819H01990- Y8369               | 26/12/2019 | 35,518.00           | 1,775.85              | 33,741.15            |
| 100572                                                | AIRE ACONDICIONADO 2.0 TONS/HR INV   | LENNOX    | 24000                      |                                 | 26/12/2019 | 54,280.00           | 2,713.95              | 51,565.05            |
| 361258                                                | ARCHIVO 3 GAVETAS METAL              |           |                            |                                 | 26/2/2015  | 18,635.88           | 9,938.60              | 8,696.28             |
| 100487                                                | ARCHIVO LATERAL 2 GAV 40X90X80       |           |                            |                                 | 16/4/2018  | 35,269.42           | 7,641.49              | 27,626.93            |
| 361259                                                | ASTA PARA BANDERA/CON ESCUDO BORDAD  |           |                            |                                 | 25/9/2015  | 10,024.28           | 4,761.06              | 5,262.22             |
| 361181                                                | CPU/DELL VOSTRO 270S                 |           |                            | DMXW741                         | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 100478                                                | CREDENZA 16X43                       |           |                            |                                 | 2/4/2018   | 20,384.50           | 4,586.29              | 15,797.21            |
| 361256                                                | ESCRITORIO TIPO L MADERA             |           |                            |                                 | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 4499                                                  | JEEP TOYOTA RAV4, 4WD                |           |                            | JTMDD9EV80D063175/210XZ00634061 | 21/01/2016 | 1,793,568.56        | 1,793,567.56          | 1.00                 |
| 100679                                                | LICENCIA ZOOM-VIDEOCONFERENCIA       |           |                            |                                 | 29/6/2020  | 10,768.68           | 0.00                  | 10,768.68            |
| 361262                                                | MACETERO                             |           |                            |                                 | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361248                                                | MESA REDONDA PARA JUNTAS METAL Y MAD |           |                            |                                 | 26/2/2015  | 25,887.50           | 13,806.13             | 12,080.37            |
| 361261                                                | NEVERA EJECUTIVA DE 4                | WHIRLPOOL | DA3000892                  |                                 | 26/2/2015  | 21,712.00           | 11,579.20             | 10,131.80            |
| 361244                                                | OBRA -SIN TITULO- PRATS              |           |                            |                                 | 18/3/2015  | 154,875.00          | 0.00                  | 154,875.00           |
| 361247                                                | OBRA LEGIONARIO EN EL PUENTE DUARTE  |           |                            |                                 | 18/3/2015  | 59,000.00           | 0.00                  | 59,000.00            |
| 361246                                                | OBRA UNA TARDE DE OTONO              |           |                            |                                 | 18/3/2015  | 59,000.00           | 0.00                  | 59,000.00            |
| 361245                                                | OBRA, DE LA SERIE SALIR DEL HOYO     |           |                            |                                 | 18/3/2015  | 236,000.00          | 0.00                  | 236,000.00           |
| 361249                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361250                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361251                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361252                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361253                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361254                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361255                                                | SILLON SEMI EJECUTIVO METAL Y PIEL   |           |                            |                                 | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 100655                                                | SOFA CAMA DE 1 ASIENTO               |           |                            |                                 | 31/12/2019 | 21,122.00           | 1,056.05              | 20,064.95            |
| 100491                                                | TRITURADORA DE PAPEL 7H              | SWNGLINE  | SN                         |                                 | 27/3/2018  | 9,976.90            | 2,244.58              | 7,731.32             |
| 361085                                                | UPS/SMART CENTRA POWER 500VA/240W    |           |                            | EL3114403596                    | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| <b>SubTotal: DIVISION ADMINISTRATIVA Y FINANCIERA</b> |                                      |           |                            |                                 |            | <b>4,485,329.56</b> | <b>2,088,149.72</b>   | <b>2,397,121.84</b>  |
| 100571                                                | AIRE ACONDICIONADO 2.0 TONS/HR INV   | LENNOX    | 24000                      |                                 | 26/12/2019 | 54,280.00           | 2,713.95              | 51,565.05            |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código  | Descripción del Bien                     | Marca              | Modelo               | Serie             | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------|------------------------------------------|--------------------|----------------------|-------------------|------------|---------------------|-----------------------|----------------------|
| 361170  | ARCHIVO 2 GAV PEQUEÑO                    |                    |                      |                   | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| I00574  | ARCHIVO AEREO                            |                    |                      |                   | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00575  | ARCHIVO AEREO                            |                    |                      |                   | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00576  | ARCHIVO AEREO                            |                    |                      |                   | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00577  | ARCHIVO AEREO                            |                    |                      |                   | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00532  | ARCHIVO DE 4 GAVETAS X11                 |                    |                      |                   | 3/6/2019   | 12,980.00           | 1,406.06              | 11,572.94            |
| I00650  | ARCHIVO DE MENTAL 4 GAV 18X52            |                    |                      |                   | 31/12/2019 | 15,222.00           | 761.05                | 14,459.95            |
| I00651  | ARCHIVO DE MENTAL 4 GAV 18X52            |                    |                      |                   | 31/12/2019 | 15,222.00           | 761.05                | 14,459.95            |
| I00652  | ARCHIVO DE MENTAL 4 GAV 18X52            |                    |                      |                   | 31/12/2019 | 15,222.00           | 761.05                | 14,459.95            |
| I00653  | ARCHIVO DE MENTAL 4 GAV 18X52            |                    |                      |                   | 31/12/2019 | 15,222.00           | 761.05                | 14,459.95            |
| I00499  | ARCHIVO HEXIN HM-LAB 4 GAV               |                    |                      |                   | 9/1/2018   | 9,860.00            | 2,464.75              | 7,394.25             |
| DAF0029 | ARCHIVO NATIONAL 4 GAVETAS               | NATIONAL           | SIN MODELO           |                   | 23/8/2016  | 14,399.12           | 5,519.28              | 8,878.84             |
| 361059  | ARCHIVO PEQ. MADERA 2 GAV.               |                    |                      |                   | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| I00530  | BATERIA/ VEHICULO TOYOTA HILUX           |                    |                      |                   | 27/5/2019  | 9,788.10            | 1,060.27              | 8,726.83             |
| I00565  | CAJA DE SEGURIDAD                        | MASTER             | N/A                  | 756X555X508MM     | 25/11/2019 | 44,769.20           | 5,222.96              | 39,545.24            |
| 4500    | CAMIONETA DOBLE CABINA HI-LUX 4X4 TOYOTA |                    | 4RUNNER              | MROKZ8CD900651334 | 9/12/2016  | 1,606,395.00        | 1,151,249.03          | 455,144.97           |
| I00464  | COMPUTADORA CPU INTEL I5 8GB, 1TB        | DELL OPTIPLEX 7050 | OPTIPLEX 7050        | 35620337810       | 4/7/2018   | 56,510.20           | 37,672.80             | 18,836.40            |
| I00463  | COMPUTADORA CPU INTEL I5 8GB, 1TB        | DELL OPTIPLEX 7050 | OPTIPLEX 7050        | 35629015826       | 4/7/2018   | 56,510.20           | 37,672.80             | 18,836.40            |
| DAF0025 | CPU COMPUTADORA                          | DELL OPTIPLEX      | 3010 SFF             | 37092470366       | 5/8/2016   | 34,550.00           | 34,549.00             | 1.00                 |
| 311016  | CPU/ COMPUTADORA DELL 2526 OPTIPLEX      |                    |                      | 27896727962       | 26/2/2015  | 66,759.07           | 66,758.07             | 1.00                 |
| 311017  | CPU/ COMPUTADORA DELL VOSTRO 270S        |                    |                      | 29656290169       | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 311022  | CPU/ COMPUTADORA DELL VOSTRO 270S        |                    |                      | 29829243961       | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| I00535  | CREDENZA TIPO HAYA 16X60                 |                    |                      |                   | 3/6/2019   | 20,060.00           | 2,173.06              | 17,885.94            |
| DAF0038 | ENCUADERNADORA EN ESPIRAL COIL BINDER    |                    |                      | 2504150097        | 13/7/2016  | 7,670.00            | 3,067.60              | 4,601.40             |
| I00656  | ENCUADERNADORA ESPIRAL CONTINUO          |                    |                      |                   | 31/12/2019 | 23,600.00           | 1,179.95              | 22,419.05            |
| 361006  | ESCRITORIO SHEETBOARD Y METAL            |                    |                      |                   | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| I00668  | FINAL CUT PRO EDITOR DE VIDEO            |                    |                      |                   | 12/12/2019 | 29,330.38           | 3,421.76              | 25,907.62            |
| I00497  | GABINETE HEXIN NW-11B-900                |                    |                      | NW-11B-900        | 9/1/2018   | 7,650.00            | 1,912.25              | 5,736.75             |
| I00661  | GUILLOTINA CL10                          |                    |                      |                   | 31/12/2019 | 21,722.91           | 2,172.19              | 19,549.72            |
| I00662  | GUILLOTINA CL100                         |                    |                      |                   | 31/12/2019 | 20,639.91           | 1,031.95              | 19,606.96            |
| DAF0037 | GUILLOTINA DE METALP/ PAPEL 15X12        | BEIFA              |                      |                   | 13/7/2016  | 1,947.00            | 778.40                | 1,167.60             |
| I00498  | IMPRESORA ECOTANK                        | EPSON              | L380                 | C11CF43301        | 9/1/2018   | 9,732.50            | 8,109.58              | 1,621.92             |
| I00281  | IMPRESORA LA HP LASERJET PRO M102WHP     |                    | LASERJET PRO M102WHP | 2NB3J53503        | 3/5/2017   | 6,550.00            | 6,549.00              | 1.00                 |
| I00231  | IMPRESORA LA HP LASERJET PRO M227DWP     |                    | LASERJET PRO M227DW  |                   | 30/5/2017  | 20,055.34           | 20,054.34             | 1.00                 |
| 361013  | IMPRESORA MULTIFUNCIONAL EPSON L-55      |                    |                      |                   | 26/2/2015  | 27,095.30           | 27,094.30             | 1.00                 |
| 361269  | LAPTOP /DELL INSPIRON 15R                | DELL               | 006D                 | 54W95X1           | 26/2/2015  | 71,577.10           | 71,576.10             | 1.00                 |
| I00494  | MAQUINA DE ESCRIBIR                      | NAKAJIMA           | WPT-160S             | E52783 WPT160     | 26/3/2018  | 19,998.84           | 4,499.51              | 15,498.33            |
| 361012  | MESA PARA COMPUTADORA PEQUEÑA            |                    |                      |                   | 26/2/2015  | 6,627.82            | 3,534.30              | 3,092.52             |
| I00531  | MINIBUS P/ 15 PASAJEROS                  | TOYOTA             | HIACE                | JTFJS02P705038408 | 5/6/2019   | 1,453,500.00        | 314,924.78            | 1,138,574.22         |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                                  | Descripción del Bien                | Marca    | Modelo            | Serie                | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------------------------------------------------|-------------------------------------|----------|-------------------|----------------------|------------|---------------------|-----------------------|----------------------|
| DAF0026                                                 | MONITOR FLAT LCD 19                 | DELL     | 1377 (NE) DELL VO | STN00735MS12M260ME   | 5/8/2016   | 5,650.00            | 5,649.00              | 1.00                 |
| I00459                                                  | MONITOR FLAT VGA 18 PULG            | DELL     | E1916H            | CN-0XJ5TR-FCC00-7BK4 | 4/7/2018   | 6,962.00            | 4,640.67              | 2,320.33             |
| I00458                                                  | MONITOR FLAT VGA 18 PULG            | DELL     | E1916H            | CN-0XJ5TR-FCC00-7BK4 | 4/7/2018   | 6,962.00            | 4,640.67              | 2,320.33             |
| 361014                                                  | MONITOR PLANO DELL E1914 LCD 19     |          |                   |                      | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361015                                                  | MONITOR PLANO DELL E1914 LCD 19     |          |                   | CNOHDNH972887248Q    | 36/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361021                                                  | MONITOR PLANO DELL E1914 LCD 19     |          |                   | CN04FF47C418035ROTP  | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361023                                                  | MONITOR PLANO DELL E1914 LCD 19     |          |                   | CN0HDNH97287244TCY   | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| I00527                                                  | MOTOCICLETA CGL125                  | HONDA    | N/A               | LWBPCJF1011802       | 17/4/2019  | 68,350.00           | 15,948.10             | 52,400.90            |
| 361003                                                  | SILLA PARA VISITA PIEL Y METAL      |          |                   |                      | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361004                                                  | SILLA PARA VISITA PIEL Y METAL      |          |                   |                      | 26/2/2015  | 17,146.57           | 9,144.30              | 8,001.27             |
| I00584                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00585                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00586                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00587                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00588                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00589                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00590                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| I00591                                                  | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |          |                   |                      | 31/12/2019 | 12,036.00           | 601.75                | 11,433.25            |
| 361005                                                  | SILLON EJECUTIVO PIEL Y METAL       |          |                   |                      | 26/2/2015  | 19,228.49           | 10,254.66             | 8,972.83             |
| I00453                                                  | SILLON RAYMOND GERENCIAL EN MALLA   |          |                   |                      | 7/8/2018   | 12,283.80           | 2,354.20              | 9,928.60             |
| 361007                                                  | SILLON SEMI EJECUTIVO EN PIEL Y MET |          |                   |                      | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361008                                                  | SILLON SEMI EJECUTIVO EN PIEL Y MET |          |                   |                      | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361009                                                  | SILLON SEMI EJECUTIVO EN PIEL Y MET |          |                   |                      | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361010                                                  | SILLON SEMI EJECUTIVO EN PIEL Y MET |          |                   |                      | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| DAF0035                                                 | SUMADORA SHARP EL-2630 PIH          | SHARP    | LE 2630 P         | MAQUINA SUMADORA     | 13/7/2016  | 6,560.80            | 2,623.92              | 3,935.88             |
| DAF0036                                                 | SUMADORA SHARP EL-2630 PIH          | SHARP    | LE 2630 P         | MAQUINA SUMADORA     | 13/7/2016  | 6,560.80            | 2,623.92              | 3,935.88             |
| 361019                                                  | SUMADORA/CALCULADORA DE ESCRITORIO  |          |                   | 3D037160             | 26/2/2015  | 7,457.60            | 3,976.85              | 3,479.75             |
| 361020                                                  | SUMADORA/CALCULADORA DE ESCRITORIO  |          |                   | 3D03140              | 26/2/2015  | 7,457.60            | 3,976.85              | 3,479.75             |
| 361025                                                  | SUMADORA/CALCULADORA DE ESCRITORIO  |          |                   | 3D037130             | 26/2/2015  | 7,457.60            | 3,976.85              | 3,479.75             |
| I00657                                                  | TRITURADORA DE PAPEL 16H            |          |                   |                      | 31/12/2019 | 29,441.00           | 1,472.00              | 27,968.00            |
| I00492                                                  | TRITURADORA DE PAPEL 7H             | SWNGLINE | SN                |                      | 27/3/2018  | 9,976.90            | 2,244.58              | 7,731.32             |
| 361072                                                  | UPS/ CDP SMART 750VA                |          |                   |                      | 26/2/2015  | 4,189.45            | 4,188.45              | 1.00                 |
| 361070                                                  | UPS/OMEGA 650VA PLASTICO C/REGULADO |          |                   | 11141030337Y         | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| 361069                                                  | UPS/SMART CENTRA POWER 500VA/240W   |          |                   | FL3114902901         | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| DAF0032                                                 | OBRA SUEÑOS ENCONTRADOS, JOAQUIN RO |          |                   |                      | 18/3/2015  | 74,340.00           | 0.00                  | 74,340.00            |
| DAF0034                                                 | OBRA SIN TITULO AUTOR: DIONISIO BLA |          |                   |                      | 18/3/2015  | 55,755.00           | 0.00                  | 55,755.00            |
| <b>SubTotal: DIVISION DE PLANIFICACION Y DESARROLLO</b> |                                     |          |                   |                      |            | <b>188,622.38</b>   | <b>60,372.02</b>      | <b>128,246.36</b>    |
| I00488                                                  | ARCHIVO MODULAR RODANTE 3 GAV       |          |                   |                      | 27/3/2018  | 6,664.64            | 1,499.32              | 5,164.32             |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                                  | Descripción del Bien                                 | Marca    | Modelo        | Serie                            | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------------------------------------------------|------------------------------------------------------|----------|---------------|----------------------------------|------------|---------------------|-----------------------|----------------------|
| I00477                                                  | CREDENZA 16X43                                       |          |               |                                  | 2/4/2018   | 20,384.50           | 4,586.29              | 15,797.21            |
| I00525                                                  | LAPTOP 15.6                                          | DELL     | INSPIRON 15   | 11135274446                      | 8/3/2019   | 63,005.23           | 28,001.88             | 35,002.35            |
| I00526                                                  | LICENCIA VISIO PROFESSIONAL 2019 GO                  |          |               |                                  | 1/3/2019   | 98,568.01           | 26,284.54             | 72,282.47            |
| <b>SubTotal: DIVISION DE RECURSOS HUMANOS</b>           |                                                      |          |               |                                  |            | <b>481,752.83</b>   | <b>234,755.57</b>     | <b>246,977.26</b>    |
| I00450                                                  | ARCHIVO 8 1/2X11 MERCURY 4 GAV                       |          |               |                                  | 7/8/2018   | 12,352.24           | 2,367.32              | 9,983.92             |
| I00284                                                  | ARCHIVO HM-L4 AB 4 GAVETAS                           |          |               |                                  | 28/4/2017  | 9,690.00            | 3,068.18              | 6,620.82             |
| I00449                                                  | ARCHIVO MODULAR RODANTE 3 GAV                        |          |               |                                  | 7/8/2018   | 9,870.70            | 1,891.69              | 7,978.01             |
| RH0012                                                  | ARCHIVO NATIONAL 4 GAVETAS                           | NATIONAL | SIN MODELO    |                                  | 23/8/2016  | 14,399.12           | 5,519.28              | 8,878.84             |
| 361058                                                  | ARCHIVO PEQ. MADERA 2 GAV.                           |          |               |                                  | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361062                                                  | CPU/ COMPUTADORA DELL VOSTRO 270S                    |          |               | 8332176597                       | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361067                                                  | CPU/COMPUTADORA DELL VOSTRO 270S                     |          |               | 8088539365                       | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| I00451                                                  | ESCRITORIO PLATINUM HAYA Y METAL                     |          |               |                                  | 7/8/2018   | 16,048.00           | 3,075.68              | 12,971.33            |
| 361056                                                  | ESCRITORIO TIOPO L METAL Y SHEETBOA                  |          |               |                                  | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| 361057                                                  | ESCRITORIO TIOPO L METAL Y SHEETBOA                  |          |               |                                  | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| I00564                                                  | IMPRESORA DE CARNET ZC100                            | ZBRA Z   |               | C1J184900074                     | 12/11/2019 | 51,802.00           | 11,511.33             | 40,289.67            |
| 361060                                                  | IMPRESORA EPSON INKJET L555                          |          |               | S4YYI35336                       | 26/2/2015  | 27,095.30           | 27,094.30             | 1.00                 |
| I00671                                                  | IMPRESORA MULTIFUNCIONAL L5190                       |          |               | X5NQ037879                       | 28/5/2020  | 25,207.54           | 700.18                | 24,506.36            |
| I00676                                                  | INFOEVALUACIONES. NET                                |          |               |                                  | 4/6/2020   | 41,053.52           | 684.21                | 40,368.31            |
| I00528                                                  | LICENCIA INFOEVALUACIONES                            |          |               |                                  | 3/4/2019   | 38,591.38           | 9,647.60              | 28,942.79            |
| I00482                                                  | LICENCIA INFOEVALUACIONES                            |          |               |                                  | 11/4/2018  | 37,627.93           | 16,932.12             | 20,694.81            |
| I00452                                                  | MESA CONFERENCIA HAYA REDONDA 48X29                  |          |               |                                  | 7/8/2018   | 8,938.50            | 1,713.02              | 7,224.48             |
| 361066                                                  | MONITOR PLANO/ DELL E1914 LCD                        |          |               | CN04FFY7641803C80EK3             | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361061                                                  | MONITOR PLANO/DELL E1914 LCD                         |          |               | CN0HDNH97287243QD2602            | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361052                                                  | SILLA PARA VISITAS METAL Y TELA                      |          |               |                                  | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361053                                                  | SILLON SEMI EJECUTIVO EN TELA                        |          |               |                                  | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361054                                                  | SILLON SEMI EJECUTIVO EN TELA                        |          |               |                                  | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| I00539                                                  | SILLON EJECUTIVO ERGONOMICO EN TELA                  |          |               |                                  | 28/8/2019  | 6,855.80            | 571.23                | 6,283.57             |
| I00540                                                  | SILLON EJECUTIVO ERGONOMICO EN TELA                  |          |               |                                  | 28/8/2019  | 6,855.80            | 571.23                | 6,283.57             |
| RH0003                                                  | UPS                                                  | CDP      |               | 500VA R-UPR504 / R140HR808910103 | 5/8/2016   | 1,750.00            | 685.03                | 1,063.98             |
| 361064                                                  | UPS/SMART CENTRA POWER 500VA/240W                    |          |               | EL3114402593                     | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| <b>SubTotal: DIVISIÓN DE RELACIONES INTERNACIONALES</b> |                                                      |          |               |                                  |            | <b>648,922.23</b>   | <b>387,370.73</b>     | <b>261,532.50</b>    |
| I00376                                                  | ARCHIVO 8 1/2X11 MERCURY 4 GAV                       |          |               |                                  | 24/8/2018  | 12,352.24           | 2,264.39              | 10,086.85            |
| I00377                                                  | ARCHIVO MODULAR 3 GAV MAD. PRENSADA                  |          |               |                                  | 24/8/2018  | 9,870.70            | 1,809.45              | 8,060.26             |
| I00489                                                  | ARCHIVO MODULAR RODANTE 3 GAV                        |          |               |                                  | 27/3/2018  | 6,664.64            | 1,499.32              | 5,164.32             |
| RI0016                                                  | BUTACA P VISITA MOD. CORA TELA NEGR                  |          |               |                                  | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| RI0017                                                  | BUTACA P VISITA MOD. CORA TELA NEGR                  |          |               |                                  | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| I00462                                                  | COMPUTADORA CPU INTEL I5 8GB, 1TB DELL OPTIPLEX 7050 |          | OPTIPLEX 7050 | 35625423314                      | 4/7/2018   | 56,510.20           | 37,672.80             | 18,836.40            |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                                              | Descripción del Bien                      | Marca  | Modelo                     | Serie                      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------------------------------------------------------------|-------------------------------------------|--------|----------------------------|----------------------------|------------|---------------------|-----------------------|----------------------|
| I00484                                                              | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC DELL  |        | 1377 (NE) DELL VOSTRO      | S410YMD SLIM TOME          | 2/4/2018   | 78,596.07           | 58,946.30             | 19,648.77            |
| 361094                                                              | CPU/COMPUTADORA DELL VOSTRO 270S          |        |                            | DS6147UI                   | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361087                                                              | CPU/COMPUTADORA DELL VOSTRO 270S          |        |                            |                            | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| I00379                                                              | ESCRITORIO PLATINUM HAYA Y METAL          |        |                            |                            | 24/8/2018  | 12,154.00           | 2,228.05              | 9,924.95             |
| 361190                                                              | ESCRITORIO TIPO L METAL Y SHEETBOAR       |        |                            |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| I00481                                                              | ESCRITORIO TOPE MELANINA 28X60            |        |                            |                            | 2/4/2018   | 21,741.50           | 4,891.61              | 16,848.89            |
| I00556                                                              | LAPTOP DELL VOSTRO BLOJMT2                | DELL   | VOSTRO                     | 25215311414                | 22/11/2019 | 68,766.16           | 13,371.00             | 55,394.16            |
| I00378                                                              | MESA CONFERENCIA REDONDA 48X39            |        |                            |                            | 24/8/2018  | 8,938.50            | 1,638.54              | 7,298.96             |
| 361204                                                              | MODULO CON ARCHIVO DE 3 GAV               |        |                            |                            | 26/2/2015  | 7,719.46            | 4,116.51              | 3,601.95             |
| I00457                                                              | MONITOR FLAT VGA 18 PULG                  | DELL   | E1916H                     | CN-0XJ5TR-FCC00-7BK4472018 | 26/2/2015  | 6,962.00            | 4,640.67              | 2,320.33             |
| 361033                                                              | MONITOR PLANO DEL E1914 LCD               |        |                            | CN04FF476418035R03NI26     | 2/2/2015   | 9,794.00            | 9,793.00              | 1.00                 |
| 361086                                                              | MONITOR PLANO/DELL E1914 LCD              |        |                            | CN04FF476418044625R426     | 2/2/2015   | 9,794.00            | 9,793.00              | 1.00                 |
| 361210                                                              | MONITOR PLANO/DELL VOSTRO 270S            |        |                            | CN0HDLH5728723AMD862       | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361213                                                              | MONITOR PLANO/DELL VOSTRO 270S            |        |                            | CNC0HDN97287243QD1362      | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361201                                                              | OBRA SIN TITULO / LUIGI JIMENEZ 40x       |        |                            |                            | 18/3/2015  | 49,560.00           | 0.00                  | 49,560.00            |
| I00480                                                              | SILLON EJECUTIVO GIRATORIO PVC NEGR       |        |                            |                            | 2/4/2018   | 37,878.00           | 8,522.32              | 29,354.68            |
| 361207                                                              | SILLON SEMI EJECUTIVO                     |        |                            |                            | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361208                                                              | SILLON SEMI EJECUTIVO                     |        |                            |                            | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361209                                                              | SILLON SEMI EJECUTIVO                     |        |                            |                            | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| RI0011                                                              | UPS                                       | CDP    | 500VA R-UPR504 / R160HR808 | 10102                      | 5/8/2016   | 1,750.00            | 685.03                | 1,063.98             |
| 361199                                                              | UPS/ OMEGA 650VA PLASTICO C/REGULAD       |        |                            | V650                       | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| 361065                                                              | UPS/OMEGA 650VA PLASTICO C/REGULADO       |        |                            | 111410303237               | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| <b>SubTotal: DIVISIÓN DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNIC</b> |                                           |        |                            |                            |            | <b>1,182,352.88</b> | <b>327,649.85</b>     | <b>854,681.03</b>    |
| I00470                                                              | ADOBE CREATIVE CLOUD                      |        |                            |                            | 21/6/2018  | 64,531.25           | 25,812.10             | 38,718.15            |
| I00287                                                              | ADOBE CREATIVE CLOUD                      |        |                            |                            | 13/11/2017 | 59,974.10           | 31,985.65             | 27,987.45            |
| I00363                                                              | ADOBE CREATIVE CLOUD                      |        |                            |                            | 23/11/2018 | 63,602.00           | 20,140.32             | 43,460.68            |
| I00665                                                              | ADOBE CREATIVE CLOUD                      |        |                            |                            | 12/12/2019 | 64,531.25           | 7,528.53              | 57,001.72            |
| I00678                                                              | ADOBE CREATIVE CLOUD                      |        |                            |                            | 16/6/2020  | 64,531.25           | 0.00                  | 64,531.25            |
| I00373                                                              | AIRE ACONDICIONADO 12000 BTU SPLIT LENNOX |        | 12,000 BTU                 |                            | 24/8/2018  | 35,400.00           | 6,489.82              | 28,909.18            |
| I00578                                                              | ARCHIVO AEREO                             |        |                            |                            | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00579                                                              | ARCHIVO AEREO                             |        |                            |                            | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00580                                                              | ARCHIVO AEREO                             |        |                            |                            | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00490                                                              | ARCHIVO MODULAR RODANTE 3 GAV             |        |                            |                            | 27/3/2018  | 6,664.64            | 1,499.32              | 5,164.32             |
| I00493                                                              | ARMARIO D/ LIBROS 5 ESP. 3 DIV            |        |                            | S-818SWD                   | 27/3/2018  | 19,942.00           | 4,486.73              | 15,454.28            |
| I00445                                                              | CAMARA FOTOGRAFICA Y DE VIDEO             | CANNON | EF-S 18-55MM F/3.5         |                            | 23/8/2018  | 106,769.04          | 39,148.28             | 67,619.76            |
| I00563                                                              | CLON DELL XPS 8930 TORRE                  | DELL   | XPS 13                     |                            | 22/11/2019 | 129,200.01          | 25,122.03             | 104,076.98           |
| I00483                                                              | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC DELL  |        | 1377 (NE) DELL VOSTRO      | S410YMD SLIM TOME          | 2/4/2018   | 78,596.07           | 58,946.30             | 19,648.77            |
| I00479                                                              | CREDENZA 16X71                            |        |                            |                            | 2/4/2018   | 40,769.00           | 9,172.80              | 31,595.20            |





## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                         | Descripción del Bien                          | Marca   | Modelo                    | Serie       | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------------------------------|-----------------------------------------------|---------|---------------------------|-------------|------------|---------------------|-----------------------|----------------------|
| DTI0015                                        | DISCO DURO EXTERNO SEAGATE 2TB                | SEAGATE | 2 T SLIM,0.2.5 -NA900     | 900GVGO     | 10/11/2016 | 5,690.00            | 5,689.00              | 1.00                 |
| I00555                                         | LAPTOP APPLE MACBOOK PRO 15.4PULG             |         |                           |             | 8/10/2019  | 191,100.00          | 47,774.75             | 143,324.25           |
| I00557                                         | LAPTOP DELL VOSTRO 72FHMT2                    | DELL    | VOSTRO                    | 15384425654 | 22/11/2019 | 68,766.16           | 13,371.00             | 55,394.16            |
| I00536                                         | LICENCIA ADOBE CREATIVE CLOUD                 |         |                           |             | 1/7/2019   | 64,531.25           | 12,906.05             | 51,624.20            |
| 361202                                         | MODULO CON ARCHIVO DE 3 GAV                   |         |                           |             | 26/2/2015  | 7,719.46            | 4,116.51              | 3,601.95             |
| I00660                                         | PODIUM METRILICO GR                           |         |                           |             | 31/12/2019 | 33,630.00           | 3,362.90              | 30,266.10            |
| I00659                                         | PODIUM METRILICO PQ                           |         |                           |             | 31/12/2019 | 29,500.00           | 2,949.90              | 26,549.10            |
| 361205                                         | SILLA PARA VISITA EN METAL Y TELA             |         |                           |             | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| DTI0007                                        | UPS                                           | CDP     | 500VA R-UPR504 / R-UPR508 |             | 5/8/2016   | 1,750.00            | 685.03                | 1,063.98             |
| 361212                                         | UPS/OMEGA 650VA PLASTICO C/REGULADO           |         |                           |             | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| <b>SubTotal: ESCUELA NACIONAL DE MIGRACIÓN</b> |                                               |         |                           |             |            | <b>9,377,258.30</b> | <b>3,406,381.21</b>   | <b>5,970,368.09</b>  |
| I00496                                         | ABANICO PARED M40C 16                         | KDK     | 10BAQ1                    | M40C KDK    | 9/1/2018   | 4,830.00            | 1,207.25              | 3,621.75             |
| I00495                                         | ABANICO PARED M40C 16                         | KDK     | 10BAQ1                    |             | 9/1/2018   | 4,830.00            | 1,207.25              | 3,621.75             |
| I00569                                         | AIRE ACONDICIONADO 1.5 TONS/HR                | LENNOX  | 18,000 BTU                |             | 26/12/2019 | 43,070.00           | 2,153.45              | 40,915.55            |
| I00448                                         | AIRE ACONDICIONADO 12000 BTU SPLIT            | LENNOX  | 12,000 BTU                |             | 3/7/2018   | 37,217.79           | 7,443.36              | 29,773.43            |
| I00447                                         | AIRE ACONDICIONADO 12000 BTU SPLIT            | LENNOX  | 12,000 BTU                |             | 3/7/2018   | 37,217.79           | 7,443.36              | 29,773.43            |
| I00446                                         | AIRE ACONDICIONADO 18000 BTU SPLIT            | LENNOX  | 18,000 BTU                |             | 3/7/2018   | 47,364.42           | 9,472.68              | 37,890.74            |
| I00469                                         | AIRES ACONDICIONADOS 24000 BTU INVERTER,SPLIT | LENNOX  | 24,000 BTU                |             | 26/6/2018  | 66,080.00           | 13,215.80             | 52,863.20            |
| I00468                                         | AIRES ACONDICIONADOS 24000 BTU INVERTER,SPLIT | LENNOX  | 24,000 BTU                |             | 26/6/2018  | 66,080.00           | 13,215.80             | 52,863.20            |
| I00467                                         | AIRES ACONDICIONADOS 24000 BTU INVERTER,SPLIT | LENNOX  | 24,000 BTU                |             | 26/6/2018  | 66,080.00           | 13,215.80             | 52,863.20            |
| I00466                                         | AIRES ACONDICIONADOS 24000 BTU INVERTER,SPLIT | LENNOX  | 24,000 BTU                |             | 26/6/2018  | 66,080.00           | 13,215.80             | 52,863.20            |
| I00465                                         | AIRES ACONDICIONADOS 24000 BTU INVERTER,SPLIT | LENNOX  | 24,000 BTU                |             | 26/6/2018  | 35,588.80           | 7,117.56              | 28,470.24            |
| I00112                                         | AIRES SPLIT LENNOX 18000 BTU                  | LENNOX  | 18,000 BTU                | 2817B15210  | 29/3/2017  | 61,242.00           | 19,903.32             | 41,337.68            |
| I00113                                         | AIRES SPLIT LENNOX 18000 BTU                  | LENNOX  | 18,000 BTU                | 2817B15219  | 29/3/2017  | 61,242.00           | 19,903.32             | 41,337.68            |
| I00114                                         | AIRES SPLIT LENNOX 18000 BTU                  | LENNOX  | 18,000 BTU                | 2817B64767  | 29/3/2017  | 61,242.00           | 19,903.32             | 41,337.68            |
| I00115                                         | AIRES SPLIT LENNOX 18000 BTU                  | LENNOX  | 18,000 BTU                | 2817B64783  | 29/3/2017  | 61,242.00           | 19,903.32             | 41,337.68            |
| I00116                                         | AIRES SPLIT LENNOX 18000 BTU                  | LENNOX  | 12,000 BTU                | 2817B64780  | 29/3/2017  | 61,242.00           | 19,903.32             | 41,337.68            |
| I00117                                         | AIRES SPLIT LENNOX 24000 BTU + KIT            | LENNOX  | 24000                     |             | 29/3/2017  | 73,160.00           | 23,776.67             | 49,382.33            |
| I00118                                         | AIRES SPLIT LENNOX 24000 BTU + KIT            | LENNOX  | 24000                     |             | 29/3/2017  | 73,160.00           | 23,776.67             | 49,382.33            |
| I00119                                         | AIRES SPLIT LENNOX 24000 BTU + KIT            | LENNOX  | 24000                     |             | 29/3/2017  | 73,160.00           | 23,776.67             | 49,382.33            |
| I00120                                         | AIRES SPLIT LENNOX 24000 BTU + KIT            | LENNOX  | 24000                     |             | 29/3/2017  | 73,160.00           | 23,776.67             | 49,382.33            |
| I00121                                         | AIRES SPLIT LENNOX 24000 BTU + KIT            | LENNOX  | 24000                     |             | 29/3/2017  | 73,160.00           | 23,776.67             | 49,382.33            |
| I00122                                         | AIRES SPLIT LENNOX 36000 BTU + KIT            | LENNOX  | 36000 BTU                 |             | 29/3/2017  | 101,480.00          | 32,980.67             | 68,498.33            |
| I00533                                         | ARCHIVO DE 4 GAVETAS X11                      |         |                           |             | 3/6/2019   | 12,980.00           | 1,406.06              | 11,572.94            |
| I00534                                         | ARCHIVO DE 4 GAVETAS X11                      |         |                           |             | 3/6/2019   | 12,980.00           | 1,406.06              | 11,572.94            |
| I00134                                         | ARCHIVO METAL VERTICAL 4 GAVETAS WI           |         |                           |             | 10/5/2017  | 17,206.76           | 5,448.49              | 11,757.27            |
| I00620                                         | ARCHIVO MODULAR 3 GAVETAS                     |         |                           |             | 31/12/2019 | 7,670.00            | 383.45                | 7,285.55             |
| I00621                                         | ARCHIVO MODULAR 3 GAVETAS                     |         |                           |             | 31/12/2019 | 7,670.00            | 383.45                | 7,285.55             |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código | Descripción del Bien              | Marca       | Modelo | Serie      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-----------------------------------|-------------|--------|------------|------------|---------------------|-----------------------|----------------------|
| I00062 | ARCHIVO MODULAR RODANTE 3 GAVETAS |             |        |            | 29/3/2017  | 10,244.09           | 3,329.00              | 6,914.09             |
| I00063 | ARCHIVO MODULAR RODANTE 3 GAVETAS |             |        |            | 29/3/2017  | 10,244.09           | 3,329.00              | 6,914.09             |
| I00064 | ARCHIVO MODULAR RODANTE 3 GAVETAS |             |        |            | 29/3/2017  | 10,244.09           | 3,329.00              | 6,914.09             |
| I00065 | ARCHIVO MODULAR RODANTE 3 GAVETAS |             |        |            | 29/3/2017  | 10,244.09           | 3,329.00              | 6,914.09             |
| I00066 | ARCHIVO MODULAR RODANTE 3 GAVETAS |             |        |            | 30/3/2017  | 10,244.09           | 3,329.00              | 6,914.09             |
| I00067 | ARCHIVO MODULAR RODANTE 3 GAVETAS |             |        |            | 29/3/2017  | 10,244.09           | 3,329.00              | 6,914.09             |
| I00599 | ARMARIO TIPO LIBRERO 31X74        |             |        |            | 31/12/2019 | 19,470.00           | 973.45                | 18,495.55            |
| I00040 | BANCADA PARA 2 PERSONA            |             |        |            | 29/3/2017  | 13,526.17           | 4,395.68              | 9,129.49             |
| I00041 | BANCADA PARA 2 PERSONA            |             |        |            | 29/3/2017  | 13,526.17           | 4,395.68              | 9,129.49             |
| I00042 | BANCADA PARA 2 PERSONA            |             |        |            | 29/3/2017  | 13,526.17           | 4,395.68              | 9,129.49             |
| I00043 | BANCADA PARA 3 PERSONAS           |             |        |            | 29/3/2017  | 16,470.10           | 5,352.46              | 11,116.64            |
| I00385 | BANCADA T/ AIRPORT 3/1 C/ BRAZO   |             |        |            | 24/8/2018  | 13,520.44           | 2,478.56              | 11,040.88            |
| I00384 | BANCADA T/ AIRPORT 3/1 C/ BRAZO   |             |        |            | 24/8/2018  | 13,520.44           | 2,478.56              | 11,040.88            |
| I00383 | BANCADA T/ AIRPORT 3/1 C/ BRAZO   |             |        |            | 24/8/2018  | 13,520.44           | 2,478.56              | 11,040.88            |
| I00658 | BASE DE MESA PARA TV CON RUEDAS   |             |        |            | 31/12/2019 | 11,092.00           | 1,109.10              | 9,981.90             |
| I00239 | BEBEDERO                          | TECNOMASTER | 4455   | 1612000067 | 31/5/2017  | 11,790.17           | 3,634.99              | 8,154.18             |
| I00240 | BEBEDERO                          | TECNOMASTER | 4455   | 1612000056 | 31/5/2017  | 11,790.17           | 3,634.99              | 8,154.18             |
| I00135 | BUTACA MOD. BEL ESTRUCTURA NEGRA  |             |        |            | 10/5/2017  | 8,454.70            | 2,677.01              | 5,776.70             |
| I00136 | BUTACA MOD. BEL ESTRUCTURA NEGRA  |             |        |            | 10/5/2017  | 8,454.70            | 2,677.01              | 5,776.70             |
| I00137 | BUTACA MOD. BEL ESTRUCTURA NEGRA  |             |        |            | 10/5/2017  | 8,454.70            | 2,677.01              | 5,776.70             |
| I00138 | BUTACA MOD. BEL ESTRUCTURA NEGRA  |             |        |            | 10/5/2017  | 8,454.70            | 2,677.01              | 5,776.70             |
| I00622 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00623 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00624 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00625 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00626 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00627 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00628 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00629 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00630 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00631 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00632 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00633 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00634 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00635 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00636 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00637 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00638 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00639 | BUTACA NEGRA/ TELA SINTETICA      |             |        |            | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |





## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código   | Descripción del Bien                     | Marca  | Modelo        | Serie             | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------|------------------------------------------|--------|---------------|-------------------|------------|---------------------|-----------------------|----------------------|
| I00640   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00641   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00642   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00643   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00644   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00645   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| I00646   | BUTACA NEGRA/ TELA SINTETICA             |        |               |                   | 31/12/2019 | 7,021.00            | 351.00                | 6,669.00             |
| ENM0026  | BUTACA P VISITA MOD. CORA TELA NEGR      |        |               |                   | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| ENM0027  | BUTACA P VISITA MOD. CORA TELA NEGR      |        |               |                   | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| ENM0028  | BUTACA P VISITA MOD. CORA TELA NEGR      |        |               |                   | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| ENM0029  | BUTACA P VISITA MOD. CORA TELA NEGR      |        |               |                   | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| 4501     | CAMIONETA DOBLE CABINA HI-LUX 4X4 TOYOTA |        | 4RUNNER       | MROKZ8CD600651260 | 21/12/2016 | 1,606,395.00        | 1,124,475.80          | 481,918.20           |
| I00238   | CILINDRO DE GAS 50 LB                    |        |               |                   | 31/5/2017  | 4,484.00            | 1,382.26              | 3,100.74             |
| I00460   | COMPUTADORA CPU INTEL I5 8GB, 1TB        | DELL   | OPTIPLEX 7050 | 35625096722       | 4/7/2018   | 56,510.20           | 37,672.80             | 18,836.40            |
| I00558   | COMPUTADORA DELL 3060 SMALL I5           | DELL   | 3050          |                   | 22/11/2019 | 48,162.00           | 9,364.64              | 38,796.36            |
| I00559   | COMPUTADORA DELL 3060 SMALL I5           | DELL   | 3050          |                   | 22/11/2019 | 48,162.00           | 9,364.64              | 38,796.36            |
| I00560   | COMPUTADORA DELL 3060 SMALL I5           | DELL   | 3050          |                   | 22/11/2019 | 48,162.00           | 9,364.64              | 38,796.36            |
| I00561   | COMPUTADORA DELL 3060 SMALL I5           | DELL   | 3050          |                   | 22/11/2019 | 48,162.00           | 9,364.64              | 38,796.36            |
| I00562   | COMPUTADORA DELL 3060 SMALL I5           | DELL   | 3050          |                   | 22/11/2019 | 48,162.00           | 9,364.64              | 38,796.36            |
| I00670   | CONTROL DE ACCESO                        |        |               |                   | 16/4/2020  | 32,544.40           | 1,084.78              | 31,458.62            |
| I00044   | COUNTER EN MELANINA 25"X64" + TOPE       |        |               |                   | 29/3/2017  | 56,243.01           | 18,278.65             | 37,963.36            |
| ENM0006  | CPU COMPUTADORA                          | DELL   | OPTIPLEX 3040 | 36132405150       | 5/8/2016   | 34,550.00           | 34,549.00             | 1.00                 |
| ENM00012 | CPU COMPUTADORA                          | DELL   | OPTIPLEX 3040 | G382701902        | 5/8/2016   | 34,550.00           | 34,549.00             | 1.00                 |
| I00550   | CPU M720S SFF I5-8400, 8GB, 1TB W10      | LENOVO | 3250M5        | MJ08LY98          | 9/9/2019   | 37,990.01           | 10,552.50             | 27,436.51            |
| I00546   | CPU M720S SFF I5-8400, 8GB, 1TB W10      | LENOVO | 3250M5        | MJ0897N5          | 9/9/2019   | 37,990.01           | 10,552.50             | 27,436.51            |
| I00548   | CPU M720S SFF I5-8400, 8GB, 1TB W10      | LENOVO | 3250M5        | MJ0897KL          | 9/9/2019   | 37,990.01           | 10,552.50             | 27,436.51            |
| I00217   | CPU OPTIPLEX                             | DELL   | OPTIPLEX 3040 |                   | 12/5/2017  | 28,173.00           | 28,172.00             | 1.00                 |
| I00218   | CPU OPTIPLEX                             | DELL   | OPTIPLEX 3040 |                   | 12/5/2017  | 28,173.00           | 28,172.00             | 1.00                 |
| I00219   | CPU OPTIPLEX                             | DELL   | OPTIPLEX 3040 |                   | 12/5/2017  | 28,173.00           | 28,172.00             | 1.00                 |
| I00223   | CPU PROCESADOR 6TH INTEL                 | DELL   | LATITUDE 3470 |                   | 30/5/2017  | 36,873.65           | 36,872.65             | 1.00                 |
| I00224   | CPU PROCESADOR 6TH INTEL                 | DELL   | LATITUDE 3470 |                   | 30/5/2017  | 36,873.65           | 36,872.65             | 1.00                 |
| I00230   | CPU SMALL FORM 92217H MONITOR 21.5"      | DELL   | OPTIPLEX 7040 |                   | 30/5/2017  | 56,033.11           | 56,032.11             | 1.00                 |
| I00234   | CPU SMALL FORM FACTOR+ MONITOR E         | DELL   | OPTIPLEX 7040 |                   | 30/5/2017  | 43,584.59           | 43,583.59             | 1.00                 |
| I00229   | CPU SMALL FORM FACTOR, + MONITOR H       | DELL   | .D11S         |                   | 30/5/2017  | 43,455.54           | 43,454.54             | 1.00                 |
| 361177   | CPU/ DELL VOSTRO 270S                    |        |               | 3Q8S9Y1           | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| 361173   | CPU/DELL VOSTRO 270S                     |        |               | 3MMQGX1           | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| I00045   | CREDENZA MOD.2000 MELANINA 16"X60"       |        |               |                   | 29/3/2017  | 23,292.86           | 7,569.85              | 15,722.01            |
| I00046   | CREDENZA MOD.2000 MELANINA 16"X60"       |        |               |                   | 29/3/2017  | 17,106.63           | 5,559.33              | 11,546.30            |
| I00140   | CREDENZA MOD.2000 MELANINA 16"X60"       |        |               |                   | 10/5/2017  | 17,107.64           | 5,417.10              | 11,689.54            |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código  | Descripción del Bien                      | Marca   | Modelo              | Serie         | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------|-------------------------------------------|---------|---------------------|---------------|------------|---------------------|-----------------------|----------------------|
| I00139  | CREDENZA MOD.2000 MELANINA 16"X71"        |         |                     |               | 10/5/2017  | 23,293.20           | 7,375.86              | 15,916.34            |
| ENM0008 | DISCO DURO EXTERNO 500 GB                 | SAMSUNG | 1080P               | STSHX-M500TCB | 5/8/2016   | 3,349.85            | 3,348.85              | 1.00                 |
| I00141  | ESTRUCTURA METALICA PARA MESA             |         |                     |               | 10/5/2017  | 8,553.82            | 2,708.39              | 5,844.43             |
| I00142  | ESTRUCTURA METALICA PARA MESA             |         |                     |               | 10/5/2017  | 8,553.82            | 2,708.39              | 5,844.43             |
| I00143  | ESTRUCTURA METALICA PARA MESA             |         |                     |               | 10/5/2017  | 8,553.82            | 2,708.39              | 5,844.43             |
| I00242  | ESTUFA DE 30" CON HORNO                   | CETRON  | 754527              | 1703L084196   | 31/5/2017  | 30,668.20           | 9,455.72              | 21,211.48            |
| I00247  | EXTINTOR DE 10 LB ABC MANUAL              |         |                     |               | 26/9/2017  | 2,301.00            | 632.50                | 1,667.50             |
| I00365  | GENERADOR ELECTRICO 50 KW-PLANTA HIMOINSA |         |                     |               | 3/11/2018  | 1,449,950.87        | 241,658.31            | 1,208,291.56         |
| I00677  | HOSTING SERVER LICENCIA                   |         |                     |               | 3/6/2020   | 20,097.76           | 334.95                | 19,761.81            |
| I00669  | HOSTING SERVER LICENCIA                   |         |                     |               | 12/12/2019 | 25,122.20           | 2,930.81              | 22,190.39            |
| I00228  | IMPRESORA (MU)OFFICEJET PRO 8710P/S HP    |         | PRO8710             |               | 30/5/2017  | 8,022.14            | 8,021.14              | 1.00                 |
| I00233  | IMPRESORA LA HP LASERJET PRO M452DW       |         | LASERJET PRO M452DW |               | 30/5/2017  | 23,671.89           | 23,670.89             | 1.00                 |
| I00236  | INVERSOR TRECE DE 2.5 KW                  | TRECE   |                     |               | 22/6/2017  | 83,662.00           | 25,098.30             | 58,562.70            |
| I00237  | INVERSOR TRECE DE 4.0 KW                  | TRECE   |                     |               | 22/6/2017  | 111,746.00          | 33,523.50             | 78,221.50            |
| ENM0031 | JGO 8 PATAS GAP ALUMINIO P /ESCRITO       |         |                     |               | 23/8/2016  | 6,175.65            | 2,366.95              | 3,807.70             |
| I00047  | JUEGO DE BRAZOS PARA BANCADA 4            |         |                     |               | 29/3/2017  | 12,253.12           | 3,981.94              | 8,270.18             |
| I00048  | JUEGO DE PADDING PARA BANCADA 9           |         |                     |               | 29/3/2017  | 13,605.71           | 4,421.53              | 9,183.18             |
| 361260  | LAPTOP/ DELL INSPIRON 15R                 |         |                     | 22M0QZ1       | 26/2/2015  | 71,577.10           | 71,576.10             | 1.00                 |
| I00366  | LICENCIA REUNION GRANDE 200 PARTICI       |         |                     |               | 11/9/2018  | 21,830.00           | 8,003.97              | 13,825.03            |
| I00367  | LICENCIA VIDEOCONFERENCIA ZOOM PRO        |         |                     |               | 11/9/2018  | 17,110.00           | 6,273.30              | 10,835.70            |
| I00282  | LOCKER SS 4K                              |         |                     |               | 28/4/2017  | 3,125.00            | 989.27                | 2,134.73             |
| I00049  | MESA ALA UNIVERSAL 18"X40"                |         |                     |               | 29/3/2017  | 4,177.20            | 1,357.26              | 2,818.94             |
| I00050  | MESA ALA UNIVERSAL 18"X40"                |         |                     |               | 29/3/2017  | 4,177.20            | 1,357.26              | 2,818.94             |
| I00051  | MESA ALA UNIVERSAL 18"X40"                |         |                     |               | 29/3/2017  | 4,177.20            | 1,357.26              | 2,818.94             |
| I00052  | MESA ALA UNIVERSAL 18"X40"                |         |                     |               | 29/3/2017  | 4,177.20            | 1,357.26              | 2,818.94             |
| I00144  | MESA ALA UNIVERSAL 18"X40" ALUMINIO       |         |                     |               | 10/5/2017  | 4,177.20            | 1,322.46              | 2,853.74             |
| I00647  | MESA AUXILIAR                             |         |                     |               | 31/12/2019 | 6,844.00            | 342.15                | 6,500.85             |
| I00648  | MESA AUXILIAR                             |         |                     |               | 31/12/2019 | 6,844.00            | 342.15                | 6,500.85             |
| I00145  | MESA CENTRO DE 25" X 47" METAL/ CRI       |         |                     |               | 10/5/2017  | 17,107.64           | 5,417.10              | 11,689.54            |
| I00382  | MESA DE CENTRO TOPE CRISTAL               |         |                     |               | 24/8/2018  | 10,091.36           | 1,849.90              | 8,240.46             |
| I00146  | MESA DE CONFERENCIA MELANINA 40" DI       |         |                     |               | 10/5/2017  | 11,318.56           | 3,583.89              | 7,733.67             |
| I00058  | MESA DE CRISTAL P/ ESQUINA                |         |                     |               | 29/3/2017  | 14,122.91           | 4,589.62              | 9,532.29             |
| I00059  | MESA DE CRISTAL P/ ESQUINA                |         |                     |               | 29/3/2017  | 14,122.91           | 4,589.62              | 9,532.29             |
| I00060  | MESA DE CRISTAL P/ ESQUINA                |         |                     |               | 29/3/2017  | 14,122.91           | 4,589.62              | 9,532.29             |
| I00061  | MESA DE CRISTAL P/ ESQUINA                |         |                     |               | 29/3/2017  | 11,682.00           | 3,796.32              | 7,884.68             |
| I00053  | MESA ESCRITORIO 28"X48"                   |         |                     |               | 29/3/2017  | 10,462.89           | 3,400.11              | 7,061.78             |
| I00054  | MESA ESCRITORIO 28"X48"                   |         |                     |               | 29/3/2017  | 10,462.89           | 3,400.11              | 7,061.78             |
| I00055  | MESA ESCRITORIO 28"X60"                   |         |                     |               | 29/3/2017  | 12,571.38           | 4,085.37              | 8,485.01             |
| I00056  | MESA ESCRITORIO 28"X60"                   |         |                     |               | 29/3/2017  | 12,571.38           | 4,085.37              | 8,485.01             |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código   | Descripción del Bien                    | Marca        | Modelo      | Serie    | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------|-----------------------------------------|--------------|-------------|----------|------------|---------------------|-----------------------|----------------------|
| I00057   | MESA ESCRITORIO 28"X60"                 |              |             |          | 29/3/2017  | 12,571.38           | 4,085.37              | 8,485.01             |
| I00147   | MESA ESCRITORIO 28"X71"                 |              |             |          | 10/5/2017  | 13,586.52           | 4,302.08              | 9,283.44             |
| I00148   | MESA ESCRITORIO KONA 18" X 40"          |              |             |          | 10/5/2017  | 29,022.10           | 9,190.02              | 19,831.09            |
| I00149   | MESA ESCRITORIO KONA 31"X71"            |              |             |          | 10/5/2017  | 47,044.24           | 14,897.03             | 32,146.21            |
| I00150   | MESA ESQUINA DE 24" X 24" METAL/CRI     |              |             |          | 10/5/2017  | 14,123.42           | 4,472.10              | 9,650.32             |
| I00381   | MESA LATERAL TOPE DE CRISTAL            |              |             |          | 24/8/2018  | 7,192.10            | 1,318.37              | 5,872.73             |
| I00380   | MESA LATERAL TOPE DE CRISTAL            |              |             |          | 24/8/2018  | 7,192.10            | 1,318.37              | 5,872.73             |
| I00454   | MESA PLEGABLE 73X30 TOPE PLAST          |              |             |          | 7/8/2018   | 5,894.10            | 1,129.51              | 4,763.59             |
| I00313   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00312   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00311   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00310   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00309   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00308   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00307   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00306   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00305   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00304   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00303   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00302   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00301   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00300   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00299   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00298   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00297   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00296   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00295   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| I00294   | MESA PLEGABLE HT-787 55X24 P/ 2 PER     |              |             |          | 31/12/2018 | 18,408.00           | 2,761.05              | 15,645.95            |
| 361160   | MESA REDONDA EN METAL Y SHEETBOARD      |              |             |          | 26/2/2015  | 25,887.50           | 13,806.13             | 12,080.37            |
| I00444   | MESA REDONDA PLEGADIZA DE 60            |              |             |          | 7/8/2018   | 12,460.80           | 2,388.13              | 10,071.67            |
| I00388   | MESA REDONDA PLEGADIZA DE 60            |              |             |          | 7/8/2018   | 12,460.80           | 2,388.13              | 10,071.67            |
| I00387   | MESA REDONDA PLEGADIZA DE 60            |              |             |          | 7/8/2018   | 12,460.80           | 2,388.13              | 10,071.67            |
| I00386   | MESA REDONDA PLEGADIZA DE 60            |              |             |          | 7/8/2018   | 12,460.80           | 2,388.13              | 10,071.67            |
| I00371   | MESA REDONDA PLEGADIZA DE 60            |              |             |          | 13/9/2018  | 9,994.60            | 1,832.16              | 8,161.44             |
| I00370   | MESA REDONDA PLEGADIZA DE 60            |              |             |          | 13/9/2018  | 9,994.60            | 1,832.16              | 8,161.44             |
| I00285   | MICROFONO INALAMBRICO                   | STEREN       | WR-807      |          | 12/5/2017  | 4,009.51            | 2,538.72              | 1,469.79             |
| I00286   | MICROFONO INALAMBRICO                   | STEREN       | WR-807      |          | 12/5/2017  | 4,009.51            | 2,538.72              | 1,469.79             |
| I00235   | MICROONDA WHITE WEST 1.1 PIES CUB       | WESTINGHOUSE | WMDB11S3MJM | 63002807 | 22/6/2017  | 14,750.00           | 4,424.70              | 10,324.30            |
| ENM00101 | MODULO PEDESTAL P/ ESCRITORIO 3 GAVIAYA |              |             |          | 23/8/2016  | 7,719.56            | 2,958.78              | 4,759.78             |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos**

Fecha Generado: 10/7/2020

| Código   | Descripción del Bien                    | Marca  | Modelo  | Serie                       | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------|-----------------------------------------|--------|---------|-----------------------------|------------|---------------------|-----------------------|----------------------|
| ENM00102 | MODULO PEDESTAL P/ ESCRITORIO 3 GAVIATA |        |         |                             | 23/8/2016  | 7,719.56            | 2,958.78              | 4,759.78             |
| ENM00103 | MODULO PEDESTAL P/ ESCRITORIO 3 GAVIATA |        |         |                             | 23/8/2016  | 7,719.56            | 2,958.78              | 4,759.78             |
| ENM00104 | MODULO PEDESTAL P/ ESCRITORIO 3 GAVIATA |        |         |                             | 23/8/2016  | 7,719.56            | 2,958.78              | 4,759.78             |
| ENM00105 | MODULO PEDESTAL P/ ESCRITORIO 3 GAVIATA |        |         |                             | 23/8/2016  | 7,719.56            | 2,958.78              | 4,759.78             |
| ENM00106 | MODULO PEDESTAL P/ ESCRITORIO 3 GAVIATA |        |         |                             | 23/8/2016  | 7,719.56            | 2,958.78              | 4,759.78             |
| I00151   | MODULO RODANTE METAL 3 GAVETAS          |        |         |                             | 10/5/2017  | 10,244.76           | 3,243.85              | 6,999.91             |
| I00545   | MONITOR 20                              | LENOVO | 3250M5  | VKV52233                    | 9/9/2019   | 5,110.00            | 1,419.17              | 3,689.83             |
| I00547   | MONITOR 20                              | LENOVO | 3250M5  | VKV52240                    | 9/9/2019   | 5,110.00            | 1,419.17              | 3,689.83             |
| I00549   | MONITOR 20" E2054                       | LENOVO | 3250M5  | VKV52232                    | 9/9/2019   | 5,110.00            | 1,419.17              | 3,689.83             |
| I00221   | MONITOR FLAT LCD 19                     | DELL   | E1916H  |                             | 12/5/2017  | 4,493.06            | 4,492.06              | 1.00                 |
| I00222   | MONITOR FLAT LCD 19" E1916H             | DELL   | E1916H  |                             | 12/5/2017  | 4,493.06            | 4,492.06              | 1.00                 |
| I00220   | MONITOR FLAT LCD 19" E1916H             | DELL   | E1916H  |                             | 12/5/2017  | 4,493.06            | 4,492.06              | 1.00                 |
| I00455   | MONITOR FLAT VGA 18 PULG                | DELL   | E1916H  | CN-0XJ5TR-FCC00-7BK470018   | 4/7/2018   | 6,962.00            | 4,640.67              | 2,320.33             |
| I00123   | MONITOR LED 18.5 HD                     | DELL   | 7CQ5292 | CN-0XJ5TR-72872-69LDM732AD0 | 7/3/2017   | 5,117.65            | 5,116.65              | 1.00                 |
| I00124   | MONITOR LED 18.5" HD                    | DELL   | 57N5292 | CN-0XJ5TR-72872-69LCL732AD0 | 7/3/2017   | 5,117.65            | 5,116.65              | 1.00                 |
| 361093   | MONITOR PLANO/DELL E1914 LCD            |        |         | CN0HDNH97287243QC62642      | 2/2/2015   | 9,794.00            | 9,793.00              | 1.00                 |
| I00241   | NEVERA DE 14" DOS PUERTAS               | CETRON | 754527  | 593021022764                | 31/5/2017  | 44,250.00           | 13,643.44             | 30,605.56            |
| I00289   | OBRA DE ARTE- JUAN PABLO DUARTE         |        |         |                             | 27/12/2017 | 177,000.00          | 0.00                  | 177,000.00           |
| I00068   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 6,782.98            | 2,204.14              | 4,577.84             |
| I00069   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00070   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00071   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00072   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00073   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00074   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00075   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00076   | PANEL EN TELA MOD.G.1.00 MTS X 1.05     |        |         |                             | 29/3/2017  | 8,056.03            | 2,617.88              | 5,437.15             |
| I00077   | PANEL EN TELA MOD.G.1.40 MTS X 1.05     |        |         |                             | 29/3/2017  | 9,746.80            | 3,167.39              | 6,578.42             |
| I00078   | PANEL EN TELA MOD.G.DE1.20 MTS X 1.     |        |         |                             | 29/3/2017  | 7,859.11            | 2,553.88              | 5,304.23             |
| I00079   | PANEL EN TELA MOD.G.DE1.20 MTS X 1.     |        |         |                             | 29/3/2017  | 7,859.11            | 2,553.88              | 5,304.23             |
| I00080   | PANEL EN TELA MOD.G.DE1.20 MTS X 1.     |        |         |                             | 29/3/2017  | 7,859.11            | 2,553.88              | 5,304.23             |
| I00081   | PANEL EN TELA MOD.G.DE1.20 MTS X 1.     |        |         |                             | 29/3/2017  | 7,859.11            | 2,553.88              | 5,304.23             |
| I00082   | PANEL EN TELA MOD.G.DE1.40 MTS X 1.     |        |         |                             | 29/3/2017  | 8,473.75            | 2,753.64              | 5,719.11             |
| I00083   | PANEL EN TELA MOD.G.DE1.40 MTS X 1.     |        |         |                             | 29/3/2017  | 8,473.75            | 2,753.64              | 5,719.11             |
| I00225   | PANTALLA KLIPPX 72" KPS-301             |        |         |                             | 30/5/2017  | 2,380.12            | 1,467.12              | 912.00               |
| I00226   | PANTALLA KLIPPX 72" KPS-301             |        |         |                             | 30/5/2017  | 2,380.12            | 1,467.12              | 912.00               |
| I00227   | PANTALLA KLIPPX 72" KPS-301             |        |         |                             | 30/5/2017  | 2,380.12            | 1,467.12              | 912.00               |
| I00152   | PATA METALICA MOD.721                   |        |         |                             | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00153   | PATA METALICA MOD.721                   |        |         |                             | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |





## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| I00154  | PATA METALICA MOD.721               |       |        |       | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00155  | PATA METALICA MOD.721               |       |        |       | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00156  | PATA METALICA MOD.721               |       |        |       | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00157  | PATA METALICA MOD.721               |       |        |       | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00158  | PATA METALICA MOD.721               |       |        |       | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00159  | PATA METALICA MOD.721               |       |        |       | 10/5/2017  | 1,382.96            | 437.62                | 944.34               |
| I00084  | PIEZA DE TERMINACION MOD.G.1.05 MTS |       |        |       | 29/3/2017  | 13,581.85           | 4,413.77              | 9,167.08             |
| I00086  | PIEZAS DE UNIO EN T MOD.G DE 1.05 M |       |        |       | 29/3/2017  | 4,527.28            | 1,471.04              | 3,055.24             |
| I00085  | PIEZAS DE UNION EN L MOD. G. DE 1.0 |       |        |       | 29/3/2017  | 4,527.28            | 1,471.04              | 3,055.24             |
| I00087  | PIEZAS PARA SOPORTE DE TOPE EST.MOD |       |        |       | 29/3/2017  | 4,296.43            | 1,396.01              | 2,899.42             |
| ENM0030 | SEPARADORES ESCRITORIO 2000 MELANIN |       |        |       | 23/8/2016  | 8,354.40            | 3,202.13              | 5,151.27             |
| 361161  | SILLA PARA VISITA EN METAL Y TELA   |       |        |       | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361162  | SILLA PARA VISITA EN METAL Y TELA   |       |        |       | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361164  | SILLA PARA VISITA EN METAL Y TELA   |       |        |       | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361126  | SILLA PARA VISITAS METAL Y TELA     |       |        |       | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| I00187  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00188  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00189  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00190  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00191  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00192  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00193  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00194  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00195  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00196  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00197  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00198  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00199  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00200  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00201  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00202  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00203  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00204  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00205  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00206  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00207  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00208  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00209  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00210  | SILLA PUPITRE APILABLE CON BRAZOS P |       |        |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos****Fecha Generado: 10/7/2020**

| Código | Descripción del Bien                | Marca | Modelo    | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|-------|-----------|-------|------------|---------------------|-----------------------|----------------------|
| I00211 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00212 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00213 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00214 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00215 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00216 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 17/5/2017  | 6,844.00            | 2,109.93              | 4,733.08             |
| I00251 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00252 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00253 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00254 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00255 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00256 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00257 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00258 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00259 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00260 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00261 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00262 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00263 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00264 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00265 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00266 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00267 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00268 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00269 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00270 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00271 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00272 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00273 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00274 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00275 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00276 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00277 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00278 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00279 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00280 | SILLA PUPITRE APILABLE CON BRAZOS P |       |           |       | 25/9/2017  | 6,844.00            | 1,881.83              | 4,961.18             |
| I00443 | SILLA S/ BRAZOS BLANCA RIMAX        | RIMAX | FIESTA II |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00442 | SILLA S/ BRAZOS BLANCA RIMAX        | RIMAX | FIESTA II |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00441 | SILLA S/ BRAZOS BLANCA RIMAX        | RIMAX | FIESTA II |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos****Fecha Generado: 10/7/2020**

| Código | Descripción del Bien         | Marca | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|------------------------------|-------|------------|-------|------------|---------------------|-----------------------|----------------------|
| I00440 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00439 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00438 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00437 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00436 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00435 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00434 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00433 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00432 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00431 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00430 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00429 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00428 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00427 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00426 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00425 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00424 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00423 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00422 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00421 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00420 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00419 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00418 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00417 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00416 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00415 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00414 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00413 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00412 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00411 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00410 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00409 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00408 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00407 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00406 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00405 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00404 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | FIESTA II  |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00403 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00402 | SILLA S/ BRAZOS BLANCA RIMAX | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos****Fecha Generado: 10/7/2020**

| Código | Descripción del Bien            | Marca | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|---------------------------------|-------|------------|-------|------------|---------------------|-----------------------|----------------------|
| I00401 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00400 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00399 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00398 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00397 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00396 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00395 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00394 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00393 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00392 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00391 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00390 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00389 | SILLA S/ BRAZOS BLANCA RIMAX    | RIMAX | SIN MODELO |       | 7/8/2018   | 1,098.58            | 210.37                | 887.21               |
| I00593 | SILLA SECRETARIAL P/ BIBLIOTECA |       |            |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00594 | SILLA SECRETARIAL P/ BIBLIOTECA |       |            |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00595 | SILLA SECRETARIAL P/ BIBLIOTECA |       |            |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00596 | SILLA SECRETARIAL P/ BIBLIOTECA |       |            |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00597 | SILLA SECRETARIAL P/ BIBLIOTECA |       |            |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00598 | SILLA SECRETARIAL P/ BIBLIOTECA |       |            |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00600 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00601 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00602 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00603 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00604 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00605 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00606 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00607 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00608 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00609 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00610 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00611 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00612 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00613 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00614 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00615 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00616 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00617 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00618 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |
| I00619 | SILLA SIN BRAZO TELA SINTETICA  |       |            |       | 31/12/2019 | 5,782.00            | 289.05                | 5,491.95             |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos****Fecha Generado: 10/7/2020**

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| I00592 | SILLAS ERGONOMICAS SEMI EJECUTIVAS  |       |        |       | 31/12/2019 | 8,850.00            | 442.45                | 8,406.55             |
| I00177 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00178 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00179 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00180 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00181 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00182 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00183 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00184 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00185 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00186 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 10/5/2017  | 3,889.28            | 1,231.29              | 2,656.99             |
| I00088 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 29/3/2017  | 3,888.77            | 1,263.52              | 2,624.25             |
| I00089 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 29/3/2017  | 3,888.77            | 1,263.52              | 2,624.25             |
| I00090 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 29/3/2017  | 3,888.77            | 1,263.52              | 2,624.25             |
| I00091 | SILLAS ESPERA RESPALDO MESH         |       |        |       | 29/3/2017  | 3,888.77            | 1,263.52              | 2,624.25             |
| I00160 | SILLON EJECUTIVO APOLO, GIRATORIO C |       |        |       | 10/5/2017  | 30,832.22           | 9,763.22              | 21,068.00            |
| I00161 | SILLON EJECUTIVO RESPALDO MESH      |       |        |       | 10/5/2017  | 10,940.96           | 3,464.32              | 7,475.64             |
| I00353 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00352 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00351 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00350 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00349 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00348 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00347 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00346 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00345 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00344 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00343 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00342 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00341 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00340 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00339 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00338 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00337 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00336 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00335 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00334 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00333 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00332 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos****Fecha Generado: 10/7/2020**

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| I00331 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00330 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00329 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00328 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00327 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00326 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00325 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00324 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00323 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00322 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00321 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00320 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00319 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00318 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00317 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00316 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00315 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| I00314 | SILLON SECRETARIAL BOSS 315 S/ BRAZ |       |        |       | 31/12/2018 | 5,171.01            | 775.50                | 4,394.51             |
| 361166 | SILLON SEMI EJECUTIVO EN METAL Y PI |       |        |       | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361089 | SILLON SEMI EJECUTIVO EN PIEL       |       |        |       | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361090 | SILLON SEMI EJECUTIVO EN PIEL       |       |        |       | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361195 | SILLON SEMI EJECUTIVO PIEL          |       |        |       | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| I00092 | SILLON TECNICO RESPALDO MESH/FONDO  |       |        |       | 29/3/2017  | 10,890.56           | 3,539.11              | 7,350.45             |
| I00166 | SILLON TECNICO STICK RESPALDO MESH  |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00167 | SILLON TECNICO STICK RESPALDO MESH  |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00168 | SILLON TECNICO STICK RESPALDO MESH  |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00169 | SILLON TECNICO STICK RESPALDO MESH  |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00170 | SILLON TECNICO STICK RESPALDO MESH  |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00162 | SILLON TECNO STICK RESPALDO MESH    |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00163 | SILLON TECNO STICK RESPALDO MESH    |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00164 | SILLON TECNO STICK RESPALDO MESH    |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00165 | SILLON TECNO STICK RESPALDO MESH    |       |        |       | 10/5/2017  | 11,139.20           | 3,527.10              | 7,611.10             |
| I00093 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00094 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00095 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00096 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00097 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00098 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00099 | SILLON TETECNICO STICK RESPALDO MES |       |        |       | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |





**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos**

Fecha Generado: 10/7/2020

| Código   | Descripción del Bien                    | Marca | Modelo                          | Serie        | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------|-----------------------------------------|-------|---------------------------------|--------------|------------|---------------------|-----------------------|----------------------|
| I00100   | SILLON TETECNICO STICK RESPALDO MES     |       |                                 |              | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00101   | SILLON TETECNICO STICK RESPALDO MES     |       |                                 |              | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00102   | SILLON TETECNICO STICK RESPALDO MES     |       |                                 |              | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00103   | SILLON TETECNICO STICK RESPALDO MES     |       |                                 |              | 29/3/2017  | 11,139.20           | 3,619.91              | 7,518.29             |
| I00171   | SOFA 2 PERSONAS MOD.8180 TAPIZADO P     |       |                                 |              | 10/5/2017  | 45,153.88           | 14,298.41             | 30,854.47            |
| I00172   | SOFA 3 PERSONAS MOD.8180 TAPIZADO P     |       |                                 |              | 10/5/2017  | 54,523.08           | 17,265.32             | 37,256.76            |
| I00110   | SOFA COPENHAGEN 2 PERSONAS PIEL SIN     |       |                                 |              | 29/3/2017  | 35,108.37           | 11,409.89             | 23,697.48            |
| I00111   | SOFA COPENHAGEN 3 PERSONAS PIEL SIN     |       |                                 |              | 29/3/2017  | 41,970.91           | 13,640.22             | 28,329.69            |
| I00554   | TELEVISOR SMART TV 50 PULG. 4K          |       |                                 | UN50NU6900   | 30/10/2019 | 33,500.00           | 4,466.53              | 29,032.47            |
| I00673   | TERMOMETRO INFRAROJO                    |       |                                 |              | 29/5/2020  | 10,030.00           | 83.58                 | 9,945.43             |
| ENM00091 | TOPE MOD. 2000 MELANINA 28*48*25MM HAYA |       |                                 |              | 23/8/2016  | 3,333.41            | 1,277.42              | 2,054.99             |
| ENM00092 | TOPE MOD. 2000 MELANINA 28*48*25MM HAYA |       |                                 |              | 23/8/2016  | 3,333.41            | 1,277.42              | 2,054.99             |
| ENM00093 | TOPE MOD. 2000 MELANINA 28*48*25MM HAYA |       |                                 |              | 23/8/2016  | 3,333.41            | 1,277.42              | 2,054.99             |
| ENM00094 | TOPE MOD. 2000 MELANINA 28*48*25MM HAYA |       |                                 |              | 23/8/2016  | 3,333.41            | 1,277.42              | 2,054.99             |
| ENM00095 | TOPE MOD. 2000 MELANINA 28*48*25MM HAYA |       |                                 |              | 23/8/2016  | 3,333.41            | 1,277.42              | 2,054.99             |
| ENM00096 | TOPE MOD. 2000 MELANINA 28*48*25MM HAYA |       |                                 |              | 23/8/2016  | 3,333.41            | 1,277.42              | 2,054.99             |
| I00105   | TOPE MOD. 2000 MELANINA HAYA 28*48      |       |                                 |              | 29/3/2017  | 4,956.00            | 1,610.37              | 3,344.63             |
| I00104   | TOPE MOD. 2000 MELANINA HAYA 28*48      |       |                                 |              | 29/3/2017  | 4,956.00            | 1,610.37              | 3,344.63             |
| I00106   | TOPE MOD. 2000 MELANINA HAYA 28*48      |       |                                 |              | 29/3/2017  | 4,956.00            | 1,610.37              | 3,344.63             |
| I00107   | TOPE MOD. 2000 MELANINA HAYA 28*48      |       |                                 |              | 29/3/2017  | 4,956.00            | 1,610.37              | 3,344.63             |
| I00108   | TOPE MOD. 2000 MELANINA HAYA 28*60      |       |                                 |              | 29/3/2017  | 6,862.54            | 2,230.00              | 4,631.54             |
| I00109   | TOPE MOD. 2000 MELANINA HAYA 28*60      |       |                                 |              | 29/3/2017  | 6,862.54            | 2,230.00              | 4,631.54             |
| I00175   | TOPE MOD. 2001 MELANINA DE 31"X71"      |       |                                 |              | 10/5/2017  | 8,942.04            | 2,831.33              | 6,109.71             |
| I00176   | TOPE MOD. 2001 MELANINA DE 31"X71"      |       |                                 |              | 10/5/2017  | 8,942.04            | 2,831.33              | 6,109.71             |
| I00173   | TOPE MOD.2000 28"X60"                   |       |                                 |              | 10/5/2017  | 6,862.88            | 2,172.93              | 4,688.95             |
| I00174   | TOPE MOD.2000 28"X60"                   |       |                                 |              | 10/5/2017  | 6,862.88            | 2,172.93              | 4,688.95             |
| ENM0013  | UPS                                     | CDP   | 500VA R-UPR504 / R-60HR80910074 |              | 5/8/2016   | 1,750.00            | 685.03                | 1,063.98             |
| I00125   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302602 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00126   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302603 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00127   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302604 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00128   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302605 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00129   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302566 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00130   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302567 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00131   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302568 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00132   | UPS 750 VA, 375 WA Out, 120 V           | FORZA | NT-7610                         | 221604302569 | 17/2/2017  | 2,963.56            | 987.52                | 1,975.04             |
| I00001   | UPS NT-501D 500 VA                      | FORZA | 500 VA                          | 121606308605 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00002   | UPS NT-501D 500 VA                      | FORZA | 500 VA                          | 121606308606 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00003   | UPS NT-501D 500 VA                      | FORZA | 500 VA                          | 121606308607 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00004   | UPS NT-501D 500 VA                      | FORZA | 500 VA                          | 121606308608 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos**

Fecha Generado: 10/7/2020

| Código | Descripción del Bien              | Marca | Modelo  | Serie        | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-----------------------------------|-------|---------|--------------|------------|---------------------|-----------------------|----------------------|
| I00005 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121608300992 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00006 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121608300990 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00007 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606307142 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00008 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309170 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00009 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309169 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00010 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309172 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00011 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309171 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00012 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309071 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00013 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309072 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00014 | UPS NT-501D 500 VA                | FORZA | 1000 VA | 121606309069 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00015 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606309070 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00016 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308633 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00017 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308635 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00018 | UPS NT-501D 500 VA                | FORZA | 1000 VA | 121606308636 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00019 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308634 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00020 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308902 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00021 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308903 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00022 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308904 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00023 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308901 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00024 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606307277 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00025 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606307279 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00026 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606307278 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00027 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606307280 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00028 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308612 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00029 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308610 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00030 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308611 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00031 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308609 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00032 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308618 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00033 | UPS NT-501D 500 VA                | FORZA | 1000 VA | 121606308620 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00034 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308619 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00035 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308617 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00036 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308637 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00037 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308639 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00038 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308640 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| I00039 | UPS NT-501D 500 VA                | FORZA | 500 VA  | 121606308638 | 30/3/2017  | 1,871.38            | 607.87                | 1,262.51             |
| 361178 | UPS/MODELO 431641                 |       |         | NO VISIBLE   | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| 361071 | UPS/SMART CENTRA POWER 500VA/240W |       |         | EL3114401055 | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| I00666 | ZOOM VIDEO-CONFE. LICENCIA        |       |         |              | 12/12/2019 | 38,936.46           | 4,542.47              | 34,392.99            |
| I00667 | ZOOM VIDEO-CONFE. LICENCIA        |       |         |              | 12/12/2019 | 38,936.46           | 4,542.47              | 34,392.99            |



**INSTITUTO NACIONAL DE MIGRACION****Reporte General de Activos**

Fecha Generado: 10/7/2020

| Código                       | Descripción del Bien                     | Marca   | Modelo                     | Serie                      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------------|------------------------------------------|---------|----------------------------|----------------------------|------------|---------------------|-----------------------|----------------------|
| <b>SubTotal: INFORMATICA</b> |                                          |         |                            |                            |            | <b>476,434.36</b>   | <b>314,311.15</b>     | <b>162,116.21</b>    |
| 361169                       | ARCHIVO 2 GAV PEQUEÑO                    |         |                            |                            | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361081                       | CAMARA WEB LOGITECH                      |         |                            | 1442CD039989               | 26/2/2015  | 1,156.80            | 1,155.80              | 1.00                 |
| INF0011                      | CPU                                      | DELL    | OPTIPLEX 7040              | 38944467218                | 5/8/2016   | 52,550.00           | 52,549.00             | 1.00                 |
| 361076                       | CPU/DELL OPTIPLEX 9020 SFF               |         |                            | 36229274426                | 26/2/2015  | 66,759.07           | 66,758.07             | 1.00                 |
| 361073                       | ESCRITORIO METAL Y SHEETBOARD            |         |                            |                            | 26/2/2015  | 9,855.96            | 5,255.97              | 4,598.99             |
| I00248                       | EXTINTOR DE 05 LB AGENTE LIMPIO MAN      |         |                            |                            | 26/9/2017  | 7,670.00            | 2,108.97              | 5,560.03             |
| INF0008                      | LAPTOP LATITUDE 3470                     | DELL    | 1377 (NE) DELL VOSTRO 1370 | 1377 (NE) DELL VOSTRO 1370 | 5/8/2016   | 41,100.00           | 41,099.00             | 1.00                 |
| INF0009                      | LAPTOP LATITUDE 3470                     | DELL    | 1377 (NE) DELL VOSTRO 1370 | 1377 (NE) DELL VOSTRO 1370 | 5/8/2016   | 41,100.00           | 41,099.00             | 1.00                 |
| I00664                       | LICENCIA KASPERSKY                       |         |                            |                            | 12/12/2019 | 59,134.93           | 6,898.96              | 52,234.97            |
| I00364                       | LICENCIA KASPERSKY                       |         |                            |                            | 15/11/2018 | 138,768.00          | 46,255.67             | 92,511.33            |
| 361176                       | MONITOR PLANO/ DELL E194 LCD             |         |                            | CN034FF476418036506R15     | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361077                       | MONITOR PLANO/DELL                       |         |                            | CN04FF4764180446TZU06      | 26/2/2015  | 9,794.00            | 9,793.00              | 1.00                 |
| 361100                       | SILLA PARA VISITA METAL Y TELA           |         |                            |                            | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361241                       | SILLA PARA VISITAS                       |         |                            |                            | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361068                       | UPS SMART CENTRA POWER 500VA/240W        |         |                            | EL31146602                 | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| 361095                       | UPS/OMEGA 650VA PLASTICO C/REGULADO      |         |                            | 11410303375                | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| 361193                       | UPS/OMEGA 650VA PLASTICO C/REGULADO      |         |                            | IVS550                     | 26/2/2015  | 2,577.12            | 2,576.12              | 1.00                 |
| 361172                       | UPS/SMART CENTRA POWER 500VA/240W        |         |                            | EL3114401056               | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| 361134                       | UPS/SMART CENTRA POWER 500VA/240W        |         |                            | EL3114401054               | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| 361217                       | UPS/SMART CENTRA POWER 500VA/240W        |         |                            | EL31144025                 | 26/2/2015  | 3,280.62            | 3,279.62              | 1.00                 |
| INF0007                      | DISCO DURO SATA SEAGATE 2TB              | SAMSUNG | 1080P                      | E3A1TTHF701436             | 5/8/2016   | 5,050.00            | 5,049.00              | 1.00                 |
| <b>SubTotal: LOBBY/SALA</b>  |                                          |         |                            |                            |            | <b>2,645,066.67</b> | <b>281,004.73</b>     | <b>2,364,049.94</b>  |
| I00573                       | AIRE ACONDICIONADO 5.0 TONS/HR INVLENNOX |         | 5 TONELADAS                |                            | 30/12/2019 | 238,861.95          | 11,943.05             | 226,917.90           |
| 361040                       | CENTRO DE MESA METAL Y CRISTAL           |         |                            |                            | 25/9/2015  | 33,245.50           | 15,791.14             | 17,453.36            |
| 361043                       | CENTRO DE MESA METAL Y CRISTAL           |         |                            |                            | 25/9/2015  | 33,245.50           | 15,791.14             | 17,453.36            |
| I00243                       | EXTINTOR DE 10 LB ABC MANUAL             |         |                            |                            | 26/9/2017  | 2,301.00            | 632.50                | 1,667.50             |
| LB0007                       | JGO FLORERO                              |         |                            |                            | 23/8/2016  | 20,104.46           | 7,706.32              | 12,397.14            |
| 361044                       | MESA LATERAL METAL Y CRISTAL             |         |                            |                            | 25/9/2015  | 30,703.60           | 14,583.74             | 16,118.87            |
| 361045                       | MESA LATERAL METAL Y CRISTAL             |         |                            |                            | 25/9/2015  | 30,703.60           | 14,583.74             | 16,118.87            |
| 361037                       | OBRA - CATEDRAL /AMAYA SALAZAR           |         |                            |                            | 18/3/2015  | 123,900.00          | 0.00                  | 123,900.00           |
| 361041                       | REPISA METAL Y CRISTAL                   |         |                            |                            | 25/9/2015  | 33,245.50           | 15,791.14             | 17,453.36            |
| 361046                       | SOFA PARA DOS PERSONAS EN TELA           |         |                            |                            | 25/9/2015  | 96,938.89           | 46,045.49             | 50,892.40            |
| 361047                       | SOFA PARA DOS PERSONAS EN TELA           |         |                            |                            | 25/9/2015  | 96,938.89           | 46,045.49             | 50,892.40            |
| 361048                       | SOFA PARA DOS PERSONAS EN TELA           |         |                            |                            | 25/9/2015  | 96,938.89           | 46,045.49             | 50,892.40            |
| 361049                       | SOFA PARA DOS PERSONAS EN TELA           |         |                            |                            | 25/9/2015  | 96,938.89           | 46,045.49             | 50,892.40            |
| 361038                       | OBRA GOLDEN FISH                         |         |                            |                            | 23/3/2016  | 483,800.00          | 0.00                  | 483,800.00           |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                                    | Descripción del Bien                      | Marca | Modelo                               | Serie    | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------------------------------------------|-------------------------------------------|-------|--------------------------------------|----------|------------|---------------------|-----------------------|----------------------|
| 361039                                                    | OBRA INGENIO DE CANA, GUILLO PEREZ 8      |       |                                      |          | 23/3/2016  | 737,500.00          | 0.00                  | 737,500.00           |
| 361042                                                    | OBRA PAISAJE CIBAENO                      |       |                                      |          | 23/3/2016  | 489,700.00          | 0.00                  | 489,700.00           |
| <b>SubTotal: NO ASIGNADO</b>                              |                                           |       |                                      |          |            | <b>87,682.07</b>    | <b>61,444.40</b>      | <b>26,234.67</b>     |
| I00486                                                    | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC DELL  |       | 1377 (NE) DELL VOSTRO 1370 SLIM TOME | 4180232  | 2/4/2018   | 78,596.07           | 58,946.30             | 19,648.77            |
| I00250                                                    | EXTINTOR DE 05 LB C02 AGENTE LIMPIO       |       |                                      |          | 26/9/2017  | 3,776.00            | 1,038.12              | 2,736.88             |
| I00249                                                    | EXTINTOR DE 10 LB MANUAL EXTINTECH        |       |                                      |          | 26/9/2017  | 5,310.00            | 1,459.97              | 3,849.03             |
| <b>SubTotal: OFICINA DE LIBRE ACCESO A LA INFORMACION</b> |                                           |       |                                      |          |            | <b>136,917.57</b>   | <b>72,068.19</b>      | <b>64,846.38</b>     |
| I00485                                                    | CPU I5-8GB RAM-1TB, MOTITOR 19"+TEC DELL  |       | 1377 (NE) DELL VOSTRO 1370 SLIM TOME | 4180232  | 2/4/2018   | 78,596.07           | 58,946.30             | 19,648.77            |
| I00476                                                    | ESCRITORIO TOPE MELANINA 28X60            |       |                                      |          | 2/4/2018   | 21,741.50           | 4,891.61              | 16,848.89            |
| I00475                                                    | SILLA SEMI EJECUTIVA TAPIZADA PVC         |       |                                      |          | 2/4/2018   | 36,580.00           | 8,230.28              | 28,348.73            |
| <b>SubTotal: OFICINA DE SEGURIDAD</b>                     |                                           |       |                                      |          |            | <b>738,179.91</b>   | <b>263,970.17</b>     | <b>474,169.74</b>    |
| I00374                                                    | AIRE ACONDICIONADO 12000 BTU SPLIT LENNOX |       | 12,000 BTU                           |          | 23/8/2018  | 35,400.00           | 6,489.82              | 28,909.18            |
| 361135                                                    | BEBEDERO/PREMIUM                          |       |                                      | PMJX215D | 26/2/2015  | 13,570.00           | 7,236.80              | 6,332.20             |
| I00513                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00514                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00515                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00516                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00517                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00518                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00519                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00520                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00521                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00522                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00523                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00524                                                    | CAMARA BULLET HDCVI 1080P                 |       |                                      |          | 31/12/2018 | 19,731.62           | 5,919.18              | 13,811.44            |
| I00501                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00502                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00503                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00504                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00505                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00506                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00507                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00508                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00509                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00510                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00511                                                    | CAMARA DAHUA DOMO HDCVI METAL 1080P       |       |                                      |          | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |





## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                 | Descripción del Bien                      | Marca  | Modelo                          | Serie          | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------------------------------------|-------------------------------------------|--------|---------------------------------|----------------|------------|---------------------|-----------------------|----------------------|
| I00512                                 | CAMARA DAHUA DOMO HDCVI METAL 1080P       |        |                                 |                | 31/12/2018 | 15,660.62           | 4,697.88              | 10,961.74            |
| I00544                                 | CPU M720S SFF I5-8400, 8GB, 1TB W10       | LENOVO | 3250M5                          | MJ0897KT       | 9/9/2019   | 37,990.01           | 10,552.50             | 27,436.51            |
| 361133                                 | CPU/COMPUTADORA DELL VOSTRO 270S          |        |                                 | 3T9SGX1        | 26/2/2015  | 48,712.19           | 48,711.19             | 1.00                 |
| I00290                                 | DISCO DURO SATA 4TB GRABACION S/ SE       |        |                                 |                | 31/12/2018 | 26,731.38           | 8,019.11              | 18,711.27            |
| I00291                                 | DISCO DURO SATA 4TB GRABACION S/ SE       |        |                                 |                | 31/12/2018 | 26,731.38           | 8,019.11              | 18,711.27            |
| I00293                                 | DVR 10TB 6MPX HD-5M-N 1080P AUDIO         |        |                                 |                | 31/12/2018 | 31,194.14           | 9,357.94              | 21,835.20            |
| I00292                                 | DVR 10TB 6MPX HD-5M-N 1080P AUDIO         |        |                                 |                | 31/12/2018 | 31,194.14           | 9,357.94              | 21,835.20            |
| I00542                                 | MESA PARA PC TIPO TORRE                   |        |                                 |                | 28/8/2019  | 1,641.92            | 136.74                | 1,504.18             |
| I00543                                 | MONITOR 20                                | LENOVO | 3250M5                          | VKV53193       | 9/9/2019   | 5,110.00            | 1,419.17              | 3,689.83             |
| 361132                                 | MONITOR PLANO/AOC 22                      |        |                                 | 05293HA007437  | 26/2/2015  | 15,094.56           | 15,093.56             | 1.00                 |
| 361136                                 | SILLA PARA VISITA PLASTICA                |        |                                 |                | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361137                                 | SILLA PARA VISITA PLASTICA                |        |                                 |                | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| 361138                                 | SILLA PARA VISITA PLASTICA                |        |                                 |                | 25/9/2015  | 3,518.59            | 1,670.85              | 1,846.74             |
| I00541                                 | SILLON EJECUTIVO ERGONOMICO EN TELA       |        |                                 |                | 28/8/2019  | 6,855.80            | 571.23                | 6,283.57             |
| 361139                                 | SILLON SEMI EJECUTIVO                     |        |                                 |                | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| I00672                                 | TERMOMETRO INFRAROJO                      |        |                                 | 202030052834.3 | 29/5/2020  | 10,030.00           | 83.58                 | 9,945.43             |
| SEG0007                                | UPS                                       | CDP    | 500VA R-UPR504 / R161HR80810104 |                | 5/8/2016   | 1,750.00            | 685.03                | 1,063.98             |
| <b>SubTotal: PATIO/PARQUEO TRASERO</b> |                                           |        |                                 |                |            | <b>1,646,857.14</b> | <b>294,017.87</b>     | <b>1,352,827.27</b>  |
| I00566                                 | CARRITO DE CARGA                          |        |                                 |                | 6/11/2019  | 17,100.01           | 2,279.87              | 14,819.14            |
| I00246                                 | EXTINTOR DE 10 LB ABC MANUAL              |        |                                 |                | 26/9/2017  | 2,301.00            | 632.50                | 1,667.50             |
| I00244                                 | EXTINTOR DE 10 LB ABC MANUAL              |        |                                 |                | 26/9/2017  | 2,301.00            | 632.50                | 1,667.50             |
| I00362                                 | GENERADOR ELECTRICO 50 KW-PLANTA HIMOINSA |        |                                 |                | 31/12/2018 | 1,481,451.37        | 222,217.55            | 1,259,232.82         |
| 361263                                 | MACETERO                                  |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361264                                 | MACETERO                                  |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361265                                 | MACETERO                                  |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361266                                 | MACETERO                                  |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361127                                 | TARRO DE ADORNO/SMART F2                  |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361128                                 | TARRO DE ADORNO/SMART F2                  |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361036                                 | TARRO PARA ADORNO/SMART F2                |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| 361194                                 | TARRO PARA ADORNOS/SMART F2               |        |                                 |                | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| <b>SubTotal: RECEPCION</b>             |                                           |        |                                 |                |            | <b>650,375.97</b>   | <b>103,088.54</b>     | <b>547,278.43</b>    |
| I00570                                 | AIRE ACONDICIONADO 2.0 TONS/HR INVLENNOX  |        | 18,000 BTU                      |                | 26/12/2019 | 43,070.00           | 2,153.45              | 40,915.55            |
| 361030                                 | ARCHIVO PEQ. 2 GAVETAS METAL              |        |                                 |                | 26/2/2015  | 8,148.32            | 4,345.24              | 3,802.08             |
| 361034                                 | ASTA DE BANDERA/ESCUDO BORDADO            |        |                                 |                | 25/9/2015  | 10,024.28           | 4,761.06              | 5,262.22             |
| I00649                                 | BANCADA DE ESPERA P/ 3 PERSONAS 27X       |        |                                 |                | 31/12/2019 | 12,980.00           | 648.95                | 12,330.05            |
| I00567                                 | CONTROL DE ASISTENCIA ID                  |        |                                 |                | 27/12/2019 | 91,577.44           | 9,157.64              | 82,418.80            |
| 361027                                 | CUADRO JUAN PABLO DUARTE                  |        |                                 |                | 18/3/2015  | 177,000.00          | 0.00                  | 177,000.00           |



## INSTITUTO NACIONAL DE MIGRACION

## Reporte General de Activos

Fecha Generado: 10/7/2020

| Código                                 | Descripción del Bien                    | Marca | Modelo     | Serie   | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|----------------------------------------|-----------------------------------------|-------|------------|---------|------------|---------------------|-----------------------|----------------------|
| 361029                                 | ESCRITORIO CON TOPE DE CRISTAL EN M     |       |            |         | 26/2/2015  | 44,521.76           | 23,744.40             | 20,776.36            |
| 361028                                 | MODULO PARA 2 PERSONAS DE METAL PLA     |       |            |         | 26/2/2015  | 18,880.00           | 10,068.80             | 8,810.20             |
| I00288                                 | OBRA DE ARTE- INMIGRANTES               |       |            |         | 27/12/2017 | 118,000.00          | 0.00                  | 118,000.00           |
| I00372                                 | RELOJ BIOMETRICO CONTROL ACCESO         |       |            |         | 24/8/2018  | 108,211.20          | 39,677.07             | 68,533.13            |
| 361035                                 | TARRO PARA ADORNO/SMART F2              |       |            |         | 25/9/2015  | 17,962.97           | 8,531.93              | 9,430.04             |
| <b>SubTotal: SALON DE CONFERENCIAS</b> |                                         |       |            |         |            | <b>470,419.60</b>   | <b>352,117.95</b>     | <b>118,274.65</b>    |
| SC0006                                 | BUTACA P VISITA MOD. CORA TELA NEGR     |       |            |         | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| SC0007                                 | BUTACA P VISITA MOD. CORA TELA NEGR     |       |            |         | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| SC0009                                 | BUTACA P VISITA MOD. CORA TELA NEGR     |       |            |         | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| SC0010                                 | BUTACA P VISITA MOD. CORA TELA NEGR     |       |            |         | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| SC0023                                 | BUTACA P VISITA MOD. CORA TELA NEGR     |       |            |         | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| SC0024                                 | BUTACA P VISITA MOD. CORA TELA NEGR     |       |            |         | 23/8/2016  | 3,638.29            | 1,394.29              | 2,243.00             |
| 361112                                 | CREDENZA 4 PUERTAS Y GAVETAS            |       |            |         | 26/2/2015  | 36,141.13           | 19,274.73             | 16,865.40            |
| 361113                                 | MESA PARA CONFERENCIAS                  |       |            |         | 26/2/2015  | 40,467.09           | 21,581.91             | 18,884.18            |
| 361186                                 | SILLA PARA VISITA EN METAL Y TELA       |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361187                                 | SILLA PARA VISITA EN METAL Y TELA       |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361206                                 | SILLA PARA VISITA EN METAL Y TELA       |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361099                                 | SILLA PARA VISITA METAL Y TELA          |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361082                                 | SILLA PARA VISITAS                      |       |            |         | 26/2/2015  | 9,794.00            | 5,222.93              | 4,570.07             |
| 361051                                 | SILLA PARA VISITAS METAL Y TELA         |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361124                                 | SILLA PARA VISITAS METAL Y TELA         |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361125                                 | SILLA PARA VISITAS METAL Y TELA         |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361091                                 | SILLON SEMI EJECUTIVO EN PIEL           |       |            |         | 26/2/2015  | 3,638.28            | 1,939.88              | 1,697.40             |
| 361114                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361115                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361116                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361117                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361118                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361119                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361120                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361121                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361122                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361123                                 | SILLON SEMI EJECUTIVO METAL Y TELA      |       |            |         | 26/2/2015  | 10,911.74           | 5,819.06              | 5,091.68             |
| 361111                                 | TELEVISOR/ LED SONY BRAVIA 3D SMARTSONY |       | 960H EFFIO | 5004665 | 30/4/2015  | 223,964.00          | 223,963.00            | 1.00                 |



*Jeovanny Tejeda S.*  
 Lic. Jeovanny Tejeda  
 Enc. Administrativo y Financiero.