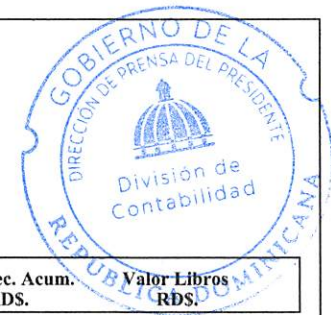


## DIRECCIÓN DE PRENSA DEL PRESIDENTE

## Reporte General de Activos

Fecha Adquisición: 1/1/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
<b>Total General</b>					<b>5,242,511.70</b>	<b>759,948.07</b>	<b>4,482,563.63</b>
<b>SubTotal: ADMINISTRATIVO Y FINANCIERO</b>					<b>42,215.01</b>	<b>10,868.72</b>	<b>31,346.29</b>
279	907056	ESCANER INALAMBRICO	29/12/2023	3/7/2023	34,500.00	9,583.06	24,916.95
311	983805	MONITOR 24	31/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
<b>SubTotal: ALMACEN Y SUMINISTRO</b>					<b>647,814.02</b>	<b>29,407.42</b>	<b>618,406.60</b>
284	907018	UPS	29/12/2023	3/7/2023	2,926.00	243.75	2,682.25
283	907019	UPS	29/12/2023	3/7/2023	2,926.00	243.75	2,682.25
281	907020	UPS	29/12/2023	3/7/2023	2,926.00	243.75	2,682.25
282	907021	UPS	29/12/2023	3/7/2023	2,926.00	243.75	2,682.25
315	983788	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
319	983789	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
320	983790	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
323	983791	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
324	983792	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
314	983793	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
322	983794	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
316	983795	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
318	983796	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
317	983797	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
321	983798	AIRE ACONDICIONADO 12MIL BTU	31/12/2023	12/12/2023	39,530.00	1,647.04	37,882.96
325	983799	AIRE ACONDICIONADO 18MIL BTU	31/12/2023	12/12/2023	61,950.00	2,581.21	59,368.79
327	983800	AIRE ACONDICIONADO 18MIL BTU	31/12/2023	12/12/2023	61,950.00	2,581.21	59,368.79
326	983801	AIRE ACONDICIONADO 18MIL BTU	31/12/2023	12/12/2023	61,950.00	2,581.21	59,368.79
303	983808	MONITOR 24	30/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
304	983811	MONITOR 24	30/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
<b>SubTotal: AUDITORIA GUBERNAMENTAL</b>					<b>34,500.00</b>	<b>9,583.06</b>	<b>24,916.95</b>
278	907055	ESCANER INALAMBRICO	29/12/2023	3/7/2023	34,500.00	9,583.06	24,916.95
<b>SubTotal: CONTABILIDAD</b>					<b>40,000.00</b>	<b>12,221.92</b>	<b>27,778.08</b>
274	907052	IMPRESORA MULTIFUNCIONAL	29/12/2023	26/5/2023	40,000.00	12,221.92	27,778.08
<b>SubTotal: DIRECCION GENERAL</b>					<b>2,926.00</b>	<b>243.75</b>	<b>2,682.25</b>
285	907001	UPS	29/12/2023	3/7/2023	2,926.00	243.75	2,682.25
<b>SubTotal: MANTENIMIENTO Y MAYORDOMIA</b>					<b>63,731.80</b>	<b>6,372.38</b>	<b>57,359.42</b>



## DIRECCIÓN DE PRENSA DEL PRESIDENTE

## Reporte General de Activos

Fecha Adquisición: 1/1/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
238		BEBEDERO	5/7/2023	27/4/2023	12,626.00	1,262.50	11,363.50
251		ESTUFA ELECTRICA	5/7/2023	27/4/2023	2,076.80	207.58	1,869.22
250		ESTUFA ELECTRICA	5/7/2023	27/4/2023	2,076.80	207.58	1,869.22
249		MICROONDAS	5/7/2023	27/4/2023	6,537.20	653.62	5,883.58
252	907003	ESTUFA ELECTRICA	5/7/2023	27/4/2023	2,076.80	207.58	1,869.22
248	907007	MICROONDAS	5/7/2023	27/4/2023	6,537.20	653.62	5,883.58
237	907022	BEBEDERO	5/7/2023	27/4/2023	12,626.00	1,262.50	11,363.50
247	907043	NEVERA	5/7/2023	27/4/2023	19,175.00	1,917.40	17,257.60
<b>SubTotal: PLANIFICACION Y DESARROLLO</b>					<b>15,430.02</b>	<b>2,571.34</b>	<b>12,858.68</b>
307	983802	MONITOR 24	30/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
305	983803	MONITOR 24	30/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
<b>SubTotal: PRODUCCION AUDIOVISUAL</b>					<b>1,594,198.98</b>	<b>184,988.55</b>	<b>1,409,210.43</b>
255		INVERSOR DE ENEGIA 1250W	5/7/2023	1/6/2023	13,333.34	1,222.13	12,111.21
256		INVERSOR DE ENEGIA 1250W	5/7/2023	1/6/2023	13,333.34	1,222.13	12,111.21
257		INVERSOR DE ENEGIA 1250W	5/7/2023	1/6/2023	13,333.34	1,222.13	12,111.21
299	981059	LENTE PARA CAMARA	30/12/2023	18/9/2023	179,997.01	20,999.53	158,997.48
298	981060	LENTE PARA CAMARA	30/12/2023	18/9/2023	179,997.01	20,999.53	158,997.48
301	981083	LENTE PARA CAMARA	30/12/2023	18/9/2023	104,168.89	12,152.92	92,015.97
294	983713	CAMARA FOTOGRAFICA	30/12/2023	18/9/2023	175,352.53	20,457.68	154,894.85
296	983714	LENTE PARA CAMARA	30/12/2023	18/9/2023	184,831.05	21,563.51	163,267.54
297	983781	LENTE PARA CAMARA	30/12/2023	18/9/2023	184,831.05	21,563.51	163,267.54
295	983782	CAMARA FOTOGRAFICA	30/12/2023	18/9/2023	175,352.53	20,457.68	154,894.85
293	983784	CAMARA DE VIDEO	30/12/2023	18/9/2023	265,500.00	30,974.88	234,525.12
300	983785	LENTE PARA CAMARA	30/12/2023	18/9/2023	104,168.89	12,152.92	92,015.97
<b>SubTotal: RECURSOS HUMANOS</b>					<b>42,215.01</b>	<b>10,868.72</b>	<b>31,346.29</b>
280	907054	ESCANER INALAMBRICO	29/12/2023	3/7/2023	34,500.00	9,583.06	24,916.95
310	983806	MONITOR 24	31/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
<b>SubTotal: RELACIONAMIENTO DE PRENSA</b>					<b>270,377.01</b>	<b>75,357.58</b>	<b>195,019.43</b>
276	907002	LAPTOP 13 PULGADAS	29/12/2023	3/7/2023	111,331.00	30,925.00	80,406.00
277	907051	LAPTOP 13 PULGADAS	29/12/2023	3/7/2023	111,331.00	30,925.00	80,406.00
275	907053	IMPRESORA MULTIFUNCIONAL	29/12/2023	26/5/2023	40,000.00	12,221.92	27,778.08
313	983807	MONITOR 24	31/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34

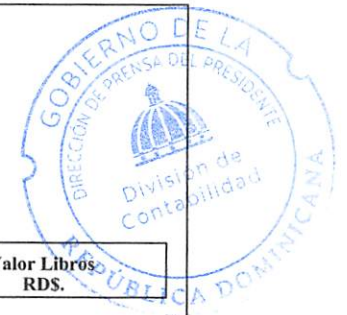


## DIRECCIÓN DE PRENSA DEL PRESIDENTE

## Reporte General de Activos

Fecha Adquisición: 1/1/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
<b>SubTotal: SANTIAGO</b>					<b>95,598.17</b>	<b>8,609.01</b>	<b>86,989.16</b>
244		ARMARIO DE MADERA	29/12/2023	29/6/2023	38,573.86	3,214.41	35,359.46
245		CREDENZA	29/12/2023	29/6/2023	24,654.65	2,054.47	22,600.18
246		CREDENZA	29/12/2023	29/6/2023	24,654.65	2,054.47	22,600.18
312		MONITOR 24	31/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
<b>SubTotal: SEGURIDAD</b>					<b>120,360.00</b>	<b>46,805.11</b>	<b>73,554.89</b>
236	907008	RADIO PORTATIL	25/5/2023	1/3/2023	30,090.00	11,701.28	18,388.72
242	907009	RADIO PORTATIL	25/5/2023	1/3/2023	30,090.00	11,701.28	18,388.72
235	907041	RADIO PORTATIL	25/5/2023	1/3/2023	30,090.00	11,701.28	18,388.72
243	907042	RADIO PORTATIL	25/5/2023	1/3/2023	30,090.00	11,701.28	18,388.72
<b>SubTotal: SERVICIOS GENERALES</b>					<b>1,477,431.60</b>	<b>111,463.13</b>	<b>1,365,968.47</b>
286	907010	ASPIRADORA 1500W-3GL-HSP-03	29/12/2023	20/7/2023	6,114.76	458.53	5,656.23
230	907011	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
231	907012	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
232	907013	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
233	907014	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
234	907015	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
288	907016	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
289	907017	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
273	907025	HIDROLAVADORA DE GASOLINA	29/12/2023	6/7/2023	57,260.43	4,771.62	52,488.81
270	907026	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
268	907027	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
263	907028	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
264	907029	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
272	907030	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
271	907031	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
269	907032	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
265	907033	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
267	907034	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
266	907035	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
262	907036	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.14	248.06	2,459.08
261	907037	SILLA PLEGABLE	5/7/2023	1/6/2023	2,707.19	248.07	2,459.12
259	907038	MESA PLEGABLE	5/7/2023	1/6/2023	5,707.14	523.06	5,184.08



**DIRECCIÓN DE PRENSA DEL PRESIDENTE****Reporte General de Activos**

Fecha Adquisición: 1/1/2023 - 31/12/2023

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
260	907039	MESA PLEGABLE	5/7/2023	1/6/2023	5,707.14	523.06	5,184.08
258	907040	KIOSKO	5/7/2023	1/6/2023	244,543.29	22,416.38	222,126.91
253	907045	TELEVISOR 75	5/7/2023	27/4/2023	79,032.86	15,806.37	63,226.49
292	907057	CARRITO DE COCINA	30/12/2023	1/9/2023	80,261.24	5,350.68	74,910.56
290	983786	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
291	983787	EXTINTOR DE VEHICULO 1KG	30/12/2023	30/8/2023	2,124.00	283.07	1,840.93
308	983809	MONITOR 24	31/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
302	983812	PLANTA ELECTRICA	30/12/2023	4/10/2023	939,488.00	54,803.41	884,684.59
<b>SubTotal: TECNOLOGIA DE LA INFORMACION Y COMUNICACIONES</b>					<b>795,714.08</b>	<b>250,587.38</b>	<b>545,126.70</b>
239	907046	CERRADURA MAGNETICA	29/5/2023	4/4/2023	15,222.00	3,297.88	11,924.12
240	907047	CERRADURA MAGNETICA	29/5/2023	4/4/2023	15,222.00	3,297.88	11,924.12
241	907048	SISTEMA DE CAMARAS DE SEGURIDAD	29/5/2023	4/4/2023	126,065.30	27,313.93	98,751.37
254	907049	CENTRAL TELEFONICA	5/7/2023	9/3/2023	418,775.76	162,856.85	255,918.91
287	907050	SERVIDOR ALMACENAMIENTO DATOS DE RE	29/12/2023	2/8/2023	204,999.00	51,249.50	153,749.50
306	983804	MONITOR 24	30/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34
309	983810	MONITOR 24	31/12/2023	23/10/2023	7,715.01	1,285.67	6,429.34

