

**Sistema de Administración de Bienes - SIAB**  
**INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS**  
**Reporte General de Activos**  
**Fecha Generado: 31/3/2022**

| 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>24,389,256.41</b> | <b>17,179,461.16</b>  | <b>7,193,837.25</b>  |
| <b>SubTotal: No Asignado</b>               |   |         |             |                        |            | <b>14,573.00</b>     | <b>0.00</b>           | <b>14,573.00</b>     |
| 332  | BREAKER GRUESO DE 30 AMPERES GE, 4            |         |             |                        | 10/9/2015  | 1,416.00             | 0.00                  | 1,416.00             |
| 333  | PIES DE ALAMBRE VINIL NUMERO12, 250           |         |             |                        | 10/9/2015  | 442.50               | 0.00                  | 442.50               |
| 334  | TOMA CORRIENTE, 3 UNIDAD                      |         |             |                        | 10/9/2015  | 442.50               | 0.00                  | 442.50               |
| 341  | ROLLO CT TUBERIA FLEXIBLE 1/2 50 PI           |         |             |                        | 10/9/2015  | 11,328.00            | 0.00                  | 11,328.00            |
| 342  | ROLLO JIPY TUBERIA FLEXIBLE 1/4 50            |         |             |                        | 10/9/2015  | 944.00               | 0.00                  | 944.00               |
| <b>SubTotal: Accesorios del ventilador</b> |   |         |             |                        |            | <b>53,595.60</b>     | <b>22,330.67</b>      | <b>31,262.94</b>     |
| 629  | BANDEJA PARA VENTILADOR DE TECHO.             |         |             |                        | 28/10/2019 | 46,179.30            | 19,240.96             | 26,937.34            |
| 630  | VENTILADOR PARA GABINETES.                    |         |             |                        | 28/10/2019 | 7,416.30             | 3,089.71              | 4,325.59             |
| <b>SubTotal: Acelerómetros</b>             |   |         |             |                        |            | <b>21,240.00</b>     | <b>13,274.37</b>      | <b>7,964.63</b>      |
| 331  | PIES DE ALAMBRE VINIL NUMERO12/3, 3 P.HACHE   |         |             |                        | 10/9/2015  | 21,240.00            | 13,274.37             | 7,964.63             |
| <b>SubTotal: Agitadores de lodos</b>       |   |         |             |                        |            | <b>371,700.00</b>    | <b>179,654.51</b>     | <b>192,044.49</b>    |
| 411  | Computadora Dell server R730/INTEL            |         |             |                        | 24/1/2017  | 371,700.00           | 179,654.51            | 192,044.49           |
| <b>SubTotal: Aires acondicionados</b>      |   |         |             |                        |            | <b>1,614,948.62</b>  | <b>695,869.17</b>     | <b>919,062.45</b>    |
| 1  | AIRE ACONDICIONADO                            | LENNOX  |             | JAAOGBA500755700944164 |            | 42,624.20            | 42,624.20             | 1.00                 |
| 2  | AIRE ACONDICIONADO                            | LENNOX  |             | JAAOGBA500755700770134 |            | 42,624.20            | 42,624.20             | 1.00                 |
| 3  | AIRE ACONDICIONADO                            | LENNOX  |             | JAAOBA5007557009435    |            | 42,624.20            | 42,624.20             | 1.00                 |
| 4  | AIRE ACONDICIONADO                            |         |             | 14/6/2011              |            | 42,624.20            | 42,624.20             | 1.00                 |
| 5  | AIRE ACONDICIONADO                            | LENNOX  |             | JAAOGBA500755700364174 |            | 42,624.20            | 42,624.20             | 1.00                 |
| 714  | EQUIPO DE AIRE ACONDICIONADO DE 180           |         |             |                        | 20/11/2020 | 76,104.10            | 7,610.31              | 68,492.79            |
| 742  | Aire acondicionado de 12,000 BTU              |         |             |                        | 19/3/2021  | 39,825.00            | 0.00                  | 39,825.00            |
| 801  | AIRE ACONDICIONADO DE 12000 BTU SPLCOMFORTIME |         | ECT-12J0420 |                        | 18/8/2021  | 33,454.14            | 0.00                  | 33,454.14            |
| 800  | AIRE ACONDICIONADO DE 18000 BTU SPL           |         |             |                        | 18/8/2021  | 54,044.18            | 0.00                  | 54,044.18            |
| 824  | AIRE ACONDICIONADO DE 18000 BTU TGM           |         |             |                        | 27/12/2019 | 49,737.00            | 9,532.73              | 40,203.27            |
| 825  | AIRE ACONDICIONADO DE 18000 BTU TGM           |         |             |                        | 27/12/2019 | 49,737.00            | 9,532.73              | 40,203.27            |
| 624  | DESHUMIFICADOR DE AIRE DL DE 50 PIN           |         |             |                        | 15/8/2019  | 80,535.00            | 18,791.26             | 61,742.74            |
| 638  | AIRE ACONDICIONADO DE 18000 BTU.              |         |             |                        | 27/12/2019 | 49,737.00            | 9,532.73              | 40,203.27            |
| 639  | AIRE ACONDICIONADO DE 18000 BTU.              |         |             |                        | 27/12/2019 | 49,737.00            | 9,532.73              | 40,203.27            |
| 713  | EQUIPO DE AIRE ACONDICIONADO DE 240           |         |             |                        | 20/11/2020 | 87,904.10            | 8,790.31              | 79,112.79            |
| 375  | Aire acondicionado.                           | ABLEREX |             |                        | 29/7/2016  | 52,215.00            | 27,847.46             | 24,366.54            |
| 619  | AIRE ACONDICIONADO DE 18,000 BTU SP           |         |             |                        | 22/3/2019  | 44,999.30            | 11,999.55             | 32,998.75            |
| 620  | AIRE ACONDICIONADO DE 18,000 BTU SP           |         |             |                        | 22/3/2019  | 44,999.30            | 11,999.55             | 32,998.75            |
| 621  | AIRE ACONDICIONADO DE 36,000 BTU LE           |         |             |                        | 15/8/2019  | 96,760.00            | 22,577.10             | 74,181.90            |
| 622  | AIRE ACONDICIONADO DE 36,000 BTU LE           |         |             |                        | 15/8/2019  | 96,760.00            | 22,577.10             | 74,181.90            |

| Código                                | Descripción del Bien                | Marca   | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------------------------------|-------------------------------------|---------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 623                                   | AIRE ACONDICIONADO DE 36,000 BTU LE |         |        |       | 15/8/2019  | 96,760.00           | 22,577.10             | 74,181.90            |
| 340                                   | TUBO SEMI-PRESION 3/4*19, 8 UNIDAD  |         |        |       | 10/9/2015  | 2,592.00            | 1,619.37              | 971.63               |
| 343                                   | PIES DE TUBERIA FLEXIBLE 1/2, 75 UN |         |        |       | 10/9/2015  | 11,947.50           | 7,466.56              | 4,479.94             |
| 345                                   | VASCOCER 5/8*3/8*6, 15 UNIDAD       |         |        |       | 10/9/2015  | 3,982.50            | 2,488.43              | 1,493.07             |
| 346                                   | TAIRRAP PLASTICA, 50 UNIDAD         |         |        |       | 10/9/2015  | 590.00              | 368.12                | 220.88               |
| 347                                   | CODO DE PRESION DE METAL DE 3/4*90, |         |        |       | 10/9/2015  | 691.50              | 431.56                | 258.94               |
| 168                                   | Aire acondicionado de 24000BTU      |         |        |       | 29/7/2016  | 64,310.00           | 34,298.13             | 30,010.87            |
| 127                                   | AIRE                                | AIR MAX |        |       | 8/5/2012   | 47,300.00           | 45,325.50             | 1,974.50             |
| 128                                   | AIRE                                | AIR MAX |        |       | 8/5/2012   | 47,300.00           | 45,325.50             | 1,974.50             |
| 1-50                                  | Aire Acondicionado                  |         |        |       | 1/5/2013   | 64,900.00           | 55,709.96             | 9,190.04             |
| 336                                   | AIRE ACONDICIONADO SPLIT, 2 UNIDAD, |         |        |       | 10/9/2015  | 62,540.00           | 39,086.87             | 23,452.13            |
| 337                                   | AIRE ACONDICIONADO SPLIT, 2 UNIDAD, |         |        |       | 10/9/2015  | 88,000.00           | 54,999.38             | 32,999.63            |
| 339                                   | soporte minisplit para condensar.   |         |        |       | 10/9/2015  | 4,366.00            | 2,728.13              | 1,636.88             |
| <b>SubTotal: Amperímetros</b>         |                                     |         |        |       |            | <b>15,104.00</b>    | <b>9,439.37</b>       | <b>5,663.63</b>      |
| 317                                   | switch de 24 puertod nexxt          |         |        |       | 10/9/2015  | 15,104.00           | 9,439.37              | 5,663.63             |
| <b>SubTotal: Aparatos de fax</b>      |                                     |         |        |       |            | <b>11,774.00</b>    | <b>11,774.00</b>      | <b>1.00</b>          |
| 23                                    | FAX                                 | CANON   |        |       | 7/6/2011   | 11,774.00           | 11,774.00             | 1.00                 |
| <b>SubTotal: Archivadores móviles</b> |                                     |         |        |       |            | <b>26,007.20</b>    | <b>2,600.52</b>       | <b>23,404.68</b>     |
| 715                                   | ARCHIVO DE METAL 2 GAVETA MERCURY   |         |        |       | 24/11/2020 | 13,003.60           | 1,300.26              | 11,702.34            |
| 717                                   | ARCHIVO DE METAL 2 GAVETA MERCURY   |         |        |       | 24/11/2020 | 13,003.60           | 1,300.26              | 11,702.34            |
| <b>SubTotal: Armarios</b>             |                                     |         |        |       |            | <b>154,907.76</b>   | <b>45,176.02</b>      | <b>109,724.74</b>    |
| 496                                   | ESCRITORIO EJECUTIVO EN L.          |         |        |       | 23/8/2018  | 19,470.00           | 6,327.42              | 13,141.58            |
| 645                                   | ARCHIVO DE METAL VERTICAL 4 GAVETAS |         |        |       | 27/12/2019 | 16,602.94           | 3,182.04              | 13,419.90            |
| 646                                   | ARCHIVO DE METAL VERTICAL 4 GAVETAS |         |        |       | 27/12/2019 | 16,602.94           | 3,182.04              | 13,419.90            |
| 647                                   | ARCHIVO DE METAL VERTICAL 4 GAVETAS |         |        |       | 27/12/2019 | 16,602.94           | 3,182.04              | 13,419.90            |
| 648                                   | ARCHIVO DE METAL VERTICAL 4 GAVETAS |         |        |       | 27/12/2019 | 16,602.94           | 3,182.04              | 13,419.90            |
| 745                                   | CREDENZA COLOR CAOBA DE DOS PUERTA  |         |        |       | 24/11/2020 | 25,370.00           | 2,536.90              | 22,832.10            |
| 17                                    | ARMARIO                             | G G     | SS-020 |       | 9/6/2011   | 13,920.00           | 13,920.00             | 1.00                 |
| 489                                   | ARCHIVO DE METAL, 4 GAVETAS.        |         |        |       | 23/8/2018  | 14,868.00           | 4,831.77              | 10,035.23            |
| 498                                   | ARCHIVO DE METAL, 4 GAVETAS.        |         |        |       | 23/8/2018  | 14,868.00           | 4,831.77              | 10,035.23            |
| <b>SubTotal: Asientos</b>             |                                     |         |        |       |            | <b>488,977.61</b>   | <b>439,106.98</b>     | <b>49,869.63</b>     |
| 39                                    | SILLAS                              |         |        |       | 9/8/2011   | 2,900.00            | 2,900.00              | 1.00                 |
| 40                                    | SILLAS                              |         |        |       | 9/8/2011   | 2,900.00            | 2,900.00              | 1.00                 |
| 41                                    | SILLAS                              |         |        |       | 9/8/2011   | 2,900.00            | 2,900.00              | 1.00                 |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|----------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 42     | SILLAS               |       |        |       | 9/8/2011   | 2,900.00            | 2,900.00              | 1.00                 |
| 63     | SILLA                |       |        |       | 24/11/2011 | 4,466.00            | 4,466.00              | 1.00                 |

|       |                                |        |            |  |            |            |            |          |
|-------|--------------------------------|--------|------------|--|------------|------------|------------|----------|
| 64    | SILLA                          |        |            |  | 24/11/2011 | 4,466.00   | 4,466.00   | 1.00     |
| 830   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 831   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 832   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 833   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 834   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 1-73  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-74  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-75  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-76  | Silla secretarial              |        |            |  | 1/5/2013   | 10,030.00  | 8,609.72   | 1,420.28 |
| 828   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 829   | SILLA PLEGABLES CREMA LIFETIME |        |            |  | 29/8/2019  | 3,481.00   | 783.00     | 2,697.00 |
| 1-67  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-68  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-69  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-70  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-71  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-172 | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-61  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-62  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-63  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-64  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-65  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 1-66  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |
| 103   | bandeja                        |        |            |  | 17/2/2012  | 1,102.00   | 1,074.58   | 27.42    |
| 103   | Disco duro                     | WESTER | HI - SPEED |  | 11/6/2012  | 10,874.61  | 10,329.25  | 545.36   |
| 105   | sillas                         |        |            |  | 11/6/2012  | 7,192.00   | 6,831.32   | 360.68   |
| 116   | Juego de comedor               |        |            |  | 8/5/2012   | 150,800.00 | 144,504.97 | 6,295.03 |
| 117   | Juego de comedor               |        |            |  | 8/5/2012   | 150,800.00 | 144,504.97 | 6,295.03 |
| 1-60  | Sillas para visitantes         |        |            |  | 1/5/2013   | 7,080.00   | 6,077.45   | 1,002.55 |

**SubTotal: Aspiradoras** **8,130.22**      **0.00**      **8,130.22**

804 SOPLADORA ELECTRICA TRUPER 18/8/2021      8,130.22      0.00      8,130.22

**SubTotal: Bañeras o tinas de bebé** **4,524.00**      **4,524.00**      **1.00**

14 TOALLERO PARA BAÑO 9/6/2011      4,524.00      4,524.00      1.00

**Sistema de Administración de Bienes - SIAB**

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**INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS**

**Reporte General de Activos**

**Fecha Generado: 31/3/2022**

| Código  | Descripción del Bien                | Marca | Modelo   | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|-------|----------|-------|------------|---------------------|-----------------------|----------------------|
| <b>SubTotal: Cable de detección de alto voltaje</b> |                                     |       |          |       |            | <b>98,294.00</b>    | <b>61,431.86</b>      | <b>36,859.14</b>     |
| 319   | 2 Caja de cable categoria 5E        |       |          |       | 10/9/2015  | 69,620.00           | 43,511.87             | 26,107.13            |
| 320   | Caja de conectores RJ45 100/1       |       |          |       | 10/9/2015  | 1,770.00            | 1,105.62              | 663.38               |
| 323   | 4 Caja de cables UTP categoria 5 10 |       |          |       | 10/9/2015  | 26,904.00           | 16,814.37             | 10,088.63            |
| <b>SubTotal: Cafeteras para uso doméstico</b>       |                                     |       |          |       |            | <b>8,000.40</b>     | <b>1,333.23</b>       | <b>6,666.17</b>      |
| 681   | CAFETERA ELECTRICA                  | OSTER | 13040411 |       | 17/3/2020  | 8,000.40            | 1,333.23              | 6,666.17             |
| <b>SubTotal: Cajas de hielo</b>                     |                                     |       |          |       |            | <b>4,680.00</b>     | <b>4,677.00</b>       | <b>3.00</b>          |

|   |   |         |                        |                             |            |                     |                     |                   |
|---|---|---------|------------------------|-----------------------------|------------|---------------------|---------------------|-------------------|
| 420   | ALICATE ELECTRICO DE 8                  | TRUPPER |                        |                             | 12/6/2016  | 750.00              | 749.00              | 1.00              |
| 421   | INTERRUPTOR SENCILLO BTICINO            |         |                        |                             | 12/6/2016  | 180.00              | 179.00              | 1.00              |
| 422   | CAJA DE TUBO FLUORESENTE SILVANIA       | 4       |                        |                             | 12/6/2016  | 3,750.00            | 3,749.00            | 1.00              |
| <b>SubTotal: Cajoneras o estanterías</b>                            |   |         |                        |                             |            | <b>57,188.00</b>    | <b>56,217.75</b>    | <b>972.25</b>     |
| 36  | CRE DENSA                               |         |                        |                             | 9/8/2011   | 18,908.00           | 18,908.00           | 1.00              |
| 37  | CRE DENSA                               |         |                        |                             | 9/8/2011   | 18,908.00           | 18,908.00           | 1.00              |
| 92  | CRE DENSA                               | C H     |                        |                             | 7/6/2012   | 19,372.00           | 18,401.75           | 970.25            |
| <b>SubTotal: Calculadoras o accesorios</b>                          |   |         |                        |                             |            | <b>30,683.94</b>    | <b>5,222.06</b>     | <b>25,457.88</b>  |
| 530   | CALCULADORA SHARP EL 2630 PIII.         |         |                        |                             | 10/9/2018  | 7,199.97            | 2,339.66            | 4,859.31          |
| 531   | CALCULADORA SHARP EL 2630 PIII.         |         |                        |                             | 10/9/2018  | 7,199.97            | 2,339.66            | 4,859.31          |
| 739   | CALCULADORA SHARP                       |         |                        |                             | 6/5/2021   | 8,142.00            | 271.37              | 7,869.63          |
| 740   | CALCULADORA SHARP                       |         |                        |                             | 6/5/2021   | 8,142.00            | 271.37              | 7,869.63          |
| <b>SubTotal: Calentadores de procesamiento de aire</b>              |   |         |                        |                             |            | <b>140,940.00</b>   | <b>126,892.67</b>   | <b>14,047.33</b>  |
| 204   | aires acondicionado                     | TGM     | AIRE PORTATIL 9000 BTU |                             | 27/7/2012  | 46,980.00           | 43,853.62           | 3,126.38          |
| 204   | aires acondicionado                     | TGM     | AIRE PORTATIL 9000 BTU |                             | 17/7/2013  | 46,980.00           | 39,185.42           | 7,794.58          |
| 205   | aire acondicionado                      | TGM     | AIRE PORTATIL 9000 BTU |                             | 27/7/2012  | 46,980.00           | 43,853.62           | 3,126.38          |
| <b>SubTotal: Cámaras grabadoras o video cámaras digitales</b>       |   |         |                        |                             |            | <b>20,720.80</b>    | <b>12,777.21</b>    | <b>7,942.59</b>   |
| 566   | CAMARA FOTOGRAFICA Y VIDEO PROFESSIOONY |         | 960H EFFIO             |                             | 19/10/2018 | 20,720.80           | 12,777.21           | 7,942.59          |
| <b>SubTotal: Camiones ligeros o vehículos utilitarios deportivo</b> |   |         |                        |                             |            | <b>1,710,000.00</b> | <b>1,538,998.20</b> | <b>170,999.80</b> |
| 428   | CAMIONETA                               | MAZDA   | BT-50                  | MM7UNY0W4D0923217.25/       |            | 855,000.00          | 769,499.10          | 85,499.90         |
| 429   | CAMIONETA                               | MAZDA   | BT-50                  | MM7UNY0W4D093.<br>25/5/2017 |            | 855,000.00          | 769,499.10          | 85,499.90         |
| <b>SubTotal: Carcasas de equipos de red</b>                         |   |         |                        |                             |            | <b>201,150.00</b>   | <b>200,149.42</b>   | <b>1,003.58</b>   |
| 1-77  | Router inalambrico                      |         |                        |                             | 1/5/2013   | 5,900.00            | 5,900.00            | 1.00              |
| 1-78  | Router inalambrico                      |         |                        |                             | 1/5/2013   | 5,900.00            | 5,900.00            | 1.00              |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código                                  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 1-89                                    | Caja de cable categoria 5E          |       |        |       | 1/5/2013   | 18,880.00           | 18,880.00             | 1.00                 |
| 1-90                                    | Caja de cable categoria 5E          |       |        |       | 1/5/2013   | 18,880.00           | 18,880.00             | 1.00                 |
| 386                                     | RAUTER CISCO SYSTEMS 1800 SERIES    |       |        |       | 3/11/2016  | 115,640.00          | 115,639.00            | 1.00                 |
| 567                                     | ROUTER 100MBPS SFP 100BASE-LX/100BA |       |        |       | 31/12/2018 | 35,950.00           | 34,950.42             | 998.58               |
| <b>SubTotal: Carros</b>                 |                                     |       |        |       |            | <b>1,773,984.00</b> | <b>0.00</b>           | <b>1,773,984.00</b>  |
| <b>SubTotal: Casilleros ("lockers")</b> |                                     |       |        |       |            | <b>76,177.86</b>    | <b>72,357.52</b>      | <b>3,820.34</b>      |
| 107                                     | Vitrina                             |       |        |       | 11/6/2012  | 76,177.86           | 72,357.52             | 3,820.34             |
| <b>SubTotal: Colchones</b>              |                                     |       |        |       |            | <b>50,000.00</b>    | <b>47,513.51</b>      | <b>2,486.49</b>      |
| 132                                     | Colchones                           |       |        |       | 16/5/2012  | 2,500.00            | 2,375.68              | 124.32               |

|     |           |           |          |          |        |
|-----|-----------|-----------|----------|----------|--------|
| 133 | Colchones | 18/5/2012 | 2,500.00 | 2,375.60 | 124.40 |
| 134 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 135 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 136 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 137 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 150 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 151 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 144 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 145 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 146 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 147 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 148 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 149 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 138 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 139 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 140 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 141 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 142 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |
| 143 | Colchones | 16/5/2012 | 2,500.00 | 2,375.68 | 124.32 |

**SubTotal: Colchones de aire** **60,680.00** **60,675.00** **5.00**

|     |                                    |           |           |           |      |
|-----|------------------------------------|-----------|-----------|-----------|------|
| 423 | BOMBA DE SUCCION DE AGUA PARA AIRE | 28/7/2016 | 4,850.00  | 4,849.00  | 1.00 |
| 424 | CONDENSADORE DE AIRE DE 18000 BTU. | 28/7/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 425 | CONDENSADORE DE AIRE DE 18000 BTU. | 28/7/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 426 | FILTRO 083                         | 28/7/2016 | 915.00    | 914.00    | 1.00 |
| 427 | FILTRO 083                         | 28/7/2016 | 915.00    | 914.00    | 1.00 |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

**INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS**

**Reporte General de Activos**

Fecha Generado: 31/3/2022

| Código                                  | Descripción del Bien           | Marca       | Modelo         | Serie        | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|--------------------------------|-------------|----------------|--------------|------------|---------------------|-----------------------|----------------------|
| <b>SubTotal: Colectores de aire</b>     |                                |             |                |              |            | <b>34,800.00</b>    | <b>33,057.03</b>      | <b>1,742.97</b>      |
| 0006                                    | NEVERA                         | MABE        | (RF-12VS)      |              | 7/6/2012   | 30,160.00           | 28,649.43             | 1,510.57             |
| 93                                      | ABANICI                        | LAKWOOD     | WC-2500        |              | 7/6/2012   | 4,640.00            | 4,407.60              | 232.40               |
| <b>SubTotal: Cómodas</b>                |                                |             |                |              |            | <b>2,639.58</b>     | <b>2,639.58</b>       | <b>1.00</b>          |
| 60                                      | BOCINA                         | LOGITECH    | Z340           |              | 21/7/2011  | 2,639.58            | 2,639.58              | 1.00                 |
| <b>SubTotal: Computadores centrales</b> |                                |             |                |              |            | <b>3,195,054.92</b> | <b>3,195,037.92</b>   | <b>94.00</b>         |
| 8                                       | COMPUTADORA                    | DELL        | 1377 (NE) DELL | VOS9TMRYOH2D | 31/5/2011  | 65,906.78           | 65,906.78             | 1.00                 |
| 9                                       | COMPUTADORA                    | DELL        | 1377 (NE) DELL | VOS9TNR9LOD2 | 31/5/2011  | 65,906.78           | 65,906.78             | 1.00                 |
| 10                                      | COMPUTADORA                    | DELL        | 1377 (NE) DELL | VOS9TMRVOJD2 | 31/5/2011  | 65,906.78           | 65,906.78             | 1.00                 |
| 11                                      | COMPUTADORA                    | DELL        | 1377 (NE) DELL | VOSBTZRSOKG2 | 31/5/2011  | 65,906.78           | 65,906.78             | 1.00                 |
| 12                                      | COMPUTADORA                    | DELL        | 1377 (NE) DELL | VOSBTZRTOJG2 | 31/5/2011  | 65,906.78           | 65,906.78             | 1.00                 |
| 26                                      | COMPUTADORA                    | DELL VOSTRO | DO3D           | 9K44FP1      | 21/7/2011  | 54,441.34           | 54,441.34             | 1.00                 |
| 435                                     | Computadora Dell optiplex 7040 |             |                |              | 24/1/2017  | 92,040.00           | 92,039.00             | 1.00                 |
| 462                                     | Computadora Dell optiplex      |             |                |              | 20/1/2017  | 88,647.50           | 88,646.50             | 1.00                 |
| 459                                     | Computadora Dell optiplex      |             |                |              | 24/1/2017  | 88,647.50           | 88,646.50             | 1.00                 |
| 466                                     | Computadora Dell optiplex      |             |                |              | 24/1/2017  | 88,647.50           | 88,646.50             | 1.00                 |

|      |                                     |              |          |  |           |            |            |  |      |
|------|-------------------------------------|--------------|----------|--|-----------|------------|------------|--|------|
| 389  | Power Supply 800w.                  |              |          |  | 17/1/2017 | 5,782.00   | 5,781.00   |  | 1.00 |
| 430  | Power Supply 800w.                  |              |          |  | 17/1/2017 | 5,782.00   | 5,781.00   |  | 1.00 |
| 431  | Power Supply 800w.                  |              |          |  | 17/1/2017 | 5,782.00   | 5,781.00   |  | 1.00 |
| 432  | Power Supply 800w.                  |              |          |  | 17/1/2017 | 5,782.00   | 5,781.00   |  | 1.00 |
| 433  | Power Supply 800w.                  |              |          |  | 17/1/2017 | 5,782.00   | 5,781.00   |  | 1.00 |
| 434  | Power Supply 800w.                  |              |          |  | 17/1/2017 | 5,782.00   | 5,781.00   |  | 1.00 |
| 324  | Kit de herramientas para PC         |              |          |  | 10/9/2015 | 2,832.00   | 2,831.00   |  | 1.00 |
| 328  | ups forza                           |              |          |  | 10/9/2015 | 25,193.00  | 25,192.00  |  | 1.00 |
| 329  | Disco Duro de Almacenamiento 1TB, 2 | 1000GB (1TB) | 1.20X1.3 |  | 10/9/2015 | 600,180.00 | 600,179.00 |  | 1.00 |
| 330  | Memoria DE 8GB.                     | AA CIAC      |          |  | 10/9/2015 | 1,475.00   | 1,474.00   |  | 1.00 |
| 350  | UPS APC BE-750G BACK-UP, 8 UNIDAD.  |              |          |  | 9/12/2015 | 136,880.00 | 136,879.00 |  | 1.00 |
| 344  | Computadora Dell optiplex 7040/3.4G |              |          |  | 24/1/2017 | 92,040.00  | 92,039.00  |  | 1.00 |
| 2-29 | Tarjetas de video de 2GB            |              |          |  | 1/5/2013  | 7,080.00   | 7,080.00   |  | 1.00 |
| 2-30 | Tarjetas de video de 2GB            |              |          |  | 1/5/2013  | 7,080.00   | 7,080.00   |  | 1.00 |
| 2-31 | Tarjetas de video de 2GB            |              |          |  | 1/5/2013  | 7,080.00   | 7,080.00   |  | 1.00 |
| 2-32 | Tarjetas de video de 2GB            |              |          |  | 1/5/2013  | 7,080.00   | 7,080.00   |  | 1.00 |
| 2-37 | kIT DE HERRAMIENTAS 31 PIEZAS       |              |          |  | 17/4/2013 | 3,001.92   | 3,001.92   |  | 1.00 |
| 318  | Wireless n900                       |              |          |  | 9/2/2015  | 59,000.00  | 58,999.00  |  | 1.00 |
| 2-23 | Tarjetas de video de 2GB            |              |          |  | 1/5/2013  | 7,080.00   | 7,080.00   |  | 1.00 |
| 2-24 | Tarjetas de video de 2GB            |              |          |  | 1/5/2013  | 7,080.00   | 7,080.00   |  | 1.00 |

**Sistema de Administración de Bienes - SIAB**  
**INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS**  
**Reporte General de Activos**  
**Fecha Generado: 31/3/2022**

Fecha Generado: 31/3/2022

| Código | Descripción del Bien       | Marca | Modelo  | Serie | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor | Libros RDS. |
|--------|----------------------------|-------|---------|-------|------------|------------------|--------------------|-------|-------------|
| 2-25   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-26   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-27   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-28   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-17   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-18   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-19   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-20   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-21   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-22   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-11   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-12   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-13   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-14   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-15   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-16   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 1-84   | Ups screen de 1000 v a APC | APC   | 1500 VA |       | 1/5/2013   | 18,290.00        | 18,290.00          |       | 1.00        |
| 1-85   | Ups screen de 1000 v a APC | APC   | 1500 VA |       | 1/5/2013   | 18,290.00        | 18,290.00          |       | 1.00        |
| 2-7    | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-8    | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-9    | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |
| 2-10   | Tarjetas de video de 2GB   |       |         |       | 1/5/2013   | 7,080.00         | 7,080.00           |       | 1.00        |

|      |              |      |         |          |           |           |      |
|------|--------------|------|---------|----------|-----------|-----------|------|
| 1-44 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-45 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-46 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-47 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-48 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-49 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-38 | Ups          | APC  | 1500 VA | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-39 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-40 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-41 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-42 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-43 | Ups          |      |         | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-16 | Computadoras | DELL | *       | 1/5/2013 | 44,840.00 | 44,840.00 | 1.00 |
| 1-17 | Computadoras | DELL | *       | 1/5/2013 | 44,840.00 | 44,840.00 | 1.00 |
| 1-34 | Ups          | APC  | 1500 VA | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-35 | UPS          | APC  | 1500 VA | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |
| 1-36 | Ups          | APC  | 1500 VA | 1/5/2013 | 10,620.00 | 10,620.00 | 1.00 |

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## INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

### Reporte General de Activos

Fecha Generado: 31/3/2022

| Código                                      | Descripción del Bien | Marca              | Modelo              | Serie   | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|----------------------|--------------------|---------------------|---------|------------|---------------------|-----------------------|----------------------|
| 1-37  | Ups                  | APC                | 1500 VA             |         | 1/5/2013   | 10,620.00           | 10,620.00             | 1.00                 |
| 1-10  | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-11  | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-12  | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-13  | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-14  | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-15  | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-4   | Computadora          | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-5   | Computadora          | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-6   | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-7   | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-8   | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 1-9   | Computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 57  | UPS                  | OMEGA              | DR-650              |         | 21/7/2011  | 3,804.80            | 3,804.80              | 1.00                 |
| 100   | Computadora          | DELL               | *                   |         | 11/6/2012  | 64,020.01           | 64,020.01             | 1.00                 |
| 101   | Computadora          | DELL               | *                   |         | 11/6/2012  | 64,020.01           | 64,020.01             | 1.00                 |
| 118   | Computadora          | DELL VOSTRO        | D260                |         | 8/5/2012   | 64,020.01           | 64,020.01             | 1.00                 |
| 119   | Computadora          | DELL VOSTRO        | D260                |         | 8/5/2012   | 64,020.01           | 64,020.01             | 1.00                 |
| 1-3   | computadoras         | DELL               | *                   |         | 1/5/2013   | 44,840.00           | 44,840.00             | 1.00                 |
| 27  | COMPUTADORA          | DELL VOSTRO        | DO3D                | 9K42FP1 | 21/7/2011  | 54,441.34           | 54,441.34             | 1.00                 |
| 28  | COMPUTADORA          | DELL VOSTRO        | DO3D                | 9K33FP1 | 21/7/2011  | 54,441.34           | 54,441.34             | 1.00                 |
| 29  | COMPUTADORA          | DELL VOSTRO        | DO3D                | 9JJ2FP1 | 21/7/2011  | 54,441.34           | 54,441.34             | 1.00                 |
| 54  | UPS                  | OHMEGA             |                     | 221     | 21/7/2011  | 3,804.80            | 3,804.80              | 1.00                 |
| 55  | UPS                  | OMEGA              | DR-650              | 222     | 21/7/2011  | 3,804.80            | 3,804.80              | 1.00                 |
| 56  | UPS                  | OMEGA              | DR-650              |         | 21/7/2011  | 3,804.80            | 3,804.80              | 1.00                 |
| <b>SubTotal: Computadores de escritorio</b> |                      |                    |                     |         |            | <b>2,611,670.20</b> | <b>2,438,333.19</b>   | <b>173,327.01</b>    |
| 303   | Computadora dell     | DELL OPTIPLEX 9020 | OPTIPLEX 9020 SMALL |         | 1/8/2014   | 55,325.00           | 55,324.00             | 1.00                 |
| 304   | Computadora dell     | DELL OPTIPLEX 9020 | OPTIPLEX 9020 SMALL |         | 15/5/2014  | 55,325.00           | 55,324.00             | 1.00                 |

|     |                                     |                                       |            |           |           |           |
|-----|-------------------------------------|---------------------------------------|------------|-----------|-----------|-----------|
| 305 | Computadora dell                    | DELL OPTIPLEX 9020OPTIPLEX 9020 SMALL | 15/5/2014  | 55,325.00 | 55,324.00 | 1.00      |
| 379 | Computadora Dell optiplex 7040/3.4G |                                       | 17/1/2017  | 92,040.00 | 92,039.00 | 1.00      |
| 380 | Computadora Dell optiplex 7040/3.4G |                                       | 17/1/2017  | 92,040.00 | 92,039.00 | 1.00      |
| 381 | Computadora Dell optiplex 7040/3.4G |                                       | 17/1/2017  | 92,040.00 | 92,039.00 | 1.00      |
| 726 | MONITOR DELL 19 LCD                 |                                       | 25/11/2020 | 17,464.00 | 5,821.00  | 11,642.00 |
| 727 | MONITOR DELL 19 LCD                 |                                       | 25/11/2020 | 17,464.00 | 5,821.00  | 11,642.00 |
| 729 | UPS UNIPOWER 500                    |                                       | 25/11/2020 | 19,470.00 | 6,489.67  | 12,979.33 |
| 730 | UPS UNIPOWER 500                    |                                       | 25/11/2020 | 19,470.00 | 6,489.67  | 12,979.33 |
| 731 | UPS UNIPOWER 500                    |                                       | 25/11/2020 | 19,470.00 | 6,489.67  | 12,979.33 |
| 552 | COMPUTADORA DELL optiplex 7050 smal |                                       | 19/10/2018 | 77,740.76 | 77,739.76 | 1.00      |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código                                   | Descripción del Bien                | Marca              | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--|-------------------------------------|--------------------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 721                                      | COMPUTADORA COMPLETA                |                    |        |       | 25/11/2020 | 43,896.00           | 14,631.67             | 29,263.33            |
| 722                                      | CCOMPUTADORA COMPLETA               |                    |        |       | 25/11/2020 | 43,896.00           | 14,631.67             | 29,263.33            |
| 723                                      | COMPUTADORA COMPLETA                |                    |        |       | 25/11/2020 | 43,896.00           | 14,631.67             | 29,263.33            |
| 724                                      | MONITOR DELL 19 LCD                 |                    |        |       | 25/11/2020 | 17,464.00           | 5,821.00              | 11,642.00            |
| 725                                      | MONITOR DELL 19 LCD                 |                    |        |       | 25/11/2020 | 17,464.00           | 5,821.00              | 11,642.00            |
| 546                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 547                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 548                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 549                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 550                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 551                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 487                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 488                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 528                                      | COMPUTADORA OPTIPLEX 7050 SMALL     | FOR                |        |       | 10/9/2018  | 52,521.19           | 52,520.19             | 1.00                 |
| 529                                      | COMPUTADORA OPTIPLEX 7050 SMALL     | FOR                |        |       | 10/9/2018  | 52,521.19           | 52,520.19             | 1.00                 |
| 543                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 545                                      | COMPUTADORA DELL optiplex 7050 smal |                    |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 465                                      | Computadora Dell optiplex 7040      |                    |        |       | 24/1/2017  | 87,438.00           | 87,437.00             | 1.00                 |
| 482                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 483                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 484                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 485                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 486                                      | Computadora Dell optiplex 7040 1-5  | DELL OPTIPLEX 7040 |        |       | 24/1/2017  | 77,537.14           | 77,536.14             | 1.00                 |
| 382                                      | Computadora Dell optiplex 7040/3.4G | N/A                | N/A    |       | 17/1/2017  | 92,040.00           | 92,039.00             | 1.00                 |
| 383                                      | Computadora Dell optiplex 7040/3.4G | N/A                | N/A    |       | 17/1/2017  | 92,040.00           | 92,039.00             | 1.00                 |
| 414                                      | IMPRESORA EPSON MATRICAL LX350      |                    |        |       | 16/2/2017  | 25,901.00           | 25,900.00             | 1.00                 |
| 460                                      | Computadora Dell optiplex           |                    |        |       | 24/1/2017  | 88,647.50           | 88,646.50             | 1.00                 |
| 461                                      | Computadora Dell optiplex           |                    |        |       | 24/1/2017  | 88,647.50           | 88,646.50             | 1.00                 |
| 464                                      | Computadora Dell optiplex 7040      |                    |        |       | 24/1/2017  | 87,438.00           | 87,437.00             | 1.00                 |
| <b>SubTotal: Computadores notebook</b>   |                                     |                    |        |       |            | <b>59,000.00</b>    | <b>59,000.00</b>      | <b>1.00</b>          |
| 1-79                                     | Laptop Sony Vaio                    |                    |        |       | 1/5/2013   | 59,000.00           | 59,000.00             | 1.00                 |
| <b>SubTotal: Computadores personales</b> |                                     |                    |        |       |            | <b>199,705.56</b>   | <b>199,702.56</b>     | <b>3.00</b>          |
| 553                                      | LAPTO HP 15.6 1.8GHZ,12GB RAM, 2TB  |                    |        |       | 19/10/2018 | 66,568.52           | 66,567.52             | 1.00                 |
| 554                                      | LAPTO HP 15.6 1.8GHZ,12GB RAM, 2TB  |                    |        |       | 19/10/2018 | 66,568.52           | 66,567.52             | 1.00                 |



|   |                                    |            |                   |                   |                   |
|---|------------------------------------|------------|-------------------|-------------------|-------------------|
| 555   | LAPTO HP 15.6 1.8GHZ,12GB RAM, 2TB | 19/10/2018 | 66,568.52         | 66,567.52         | 1.00              |
| <b>SubTotal: Consola central o terminales básicos (no inteligen</b> |                                    |            | <b>556,880.94</b> | <b>386,721.48</b> | <b>170,157.46</b> |

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**Sistema de Administración de Bienes - SIAB**  
**INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS**  
**Reporte General de Activos**  
**Fecha Generado: 31/3/2022**

**Fecha Generado: 31/3/2022**

| Código  | Descripción del Bien                | Marca    | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|----------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 627   | CONSOLA PARA ARMARIO RACK           |          |        |       | 28/10/2019 | 155,069.70          | 107,686.60            | 47,382.11            |
| 628   | FIREWALL PFSSEN                     |          |        |       | 28/10/2019 | 401,811.24          | 279,034.89            | 122,775.35           |
| <b>SubTotal: Deshumidificadores</b>                                 |                                     |          |        |       |            | <b>139,830.00</b>   | <b>32,626.53</b>      | <b>107,201.47</b>    |
| 625   | CONDENSADOR DE AIRE DE 36,000 BTU C |          |        |       | 15/8/2019  | 88,500.00           | 20,649.76             | 67,849.24            |
| 626   | CONDENSADOR DE AIRE DE 24,000 BTUCO |          |        |       | 15/8/2019  | 51,330.00           | 11,976.76             | 39,352.24            |
| <b>SubTotal: Difusores de aire</b>                                  |                                     |          |        |       |            | <b>10,440.00</b>    | <b>9,917.11</b>       | <b>522.89</b>        |
| 89  | BEBEDERO                            | AMERICAN | BE-90  |       | 7/6/2012   | 10,440.00           | 9,917.11              | 522.89               |
| <b>SubTotal: Equipo de centro distribuidor de cables</b>            |                                     |          |        |       |            | <b>164,601.00</b>   | <b>86,165.00</b>      | <b>78,435.00</b>     |
| 302   | Caja de cables UTP categoria 5 100  |          |        |       | 1/8/2014   | 5,400.00            | 5,399.00              | 1.00                 |
| 321   | Kit de herramientas para redes      |          |        |       | 10/9/2015  | 13,743.00           | 13,742.00             | 1.00                 |
| 325   | 2 PATCH PANEL CAT5 24 PUERTOS NEXX  |          |        |       | 10/9/2015  | 8,260.00            | 8,259.00              | 1.00                 |
| 326   | PATCH CORD CATEGORIA 5e 3 PIES, 50  |          |        |       | 10/9/2015  | 14,750.00           | 14,749.00             | 1.00                 |
| 327   | Organizador de cable para gabinete  |          |        |       | 10/9/2015  | 4,802.00            | 4,801.00              | 1.00                 |
| 712   | SWITCH CISCO SF350-48P-K9           |          |        |       | 25/11/2020 | 117,646.00          | 39,215.00             | 78,430.00            |
| <b>SubTotal: Equipos electrónicos de duplicación de medios o in</b> |                                     |          |        |       |            | <b>229,077.99</b>   | <b>229,056.99</b>     | <b>21.00</b>         |
| 513   | UPS APC PRO, 865 WATTS/1500 VA.     |          |        |       | 10/9/2018  | 13,284.01           | 13,283.01             | 1.00                 |
| 514   | UPS APC PRO, 865 WATTS/1500 VA.     |          |        |       | 10/9/2018  | 13,284.02           | 13,283.02             | 1.00                 |
| 515   | UPS APC, 450 WATTS/850 VA.          |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 516   | UPS APC, 450 WATTS/850 VA.          |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 517   | UPSAPC, 450 WATTS/850 VA.           |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 518   | UPSAPC, 450 WATTS/850 VA.           |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 541   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 542   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 544   | COMPUTADORA DELL optiplex 7050 smal |          |        |       | 19/10/2018 | 77,740.76           | 77,739.76             | 1.00                 |
| 535   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 536   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 537   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 538   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 539   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 540   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| 519   | UPSAPC, 450 WATTS/850 VA.           |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 520   | UPSAPC, 450 WATTS/850 VA.           |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 521   | UPSAPC, 450 WATTS/850 VA.           |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 522   | UPSAPC, 450 WATTS/850 VA.           |          |        |       | 10/9/2018  | 5,988.00            | 5,987.00              | 1.00                 |
| 533   | UPS APC 120VATTS /425VA.            |          |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |

Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

**INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS****Reporte General de Activos**

Fecha Generado: 31/3/2022

| Código                                     | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 534  | UPS APC 120VATTS /425VA.            |       |        |       | 19/10/2018 | 7,686.52            | 7,685.52              | 1.00                 |
| <b>SubTotal: Escáneres</b>                 |                                     |       |        |       |            | <b>53,518.90</b>    | <b>7,433.04</b>       | <b>46,084.86</b>     |
| 733  | SCANNER WORKFORCE DS-870 DUPLEX     |       |        |       | 20/3/2021  | 53,518.90           | 7,433.04              | 46,084.86            |
| <b>SubTotal: Escritorios</b>               |                                     |       |        |       |            | <b>434,512.00</b>   | <b>229,935.99</b>     | <b>188,630.01</b>    |
| 32   | ESCRITORIO                          |       |        |       | 9/8/2011   | 41,760.00           | 41,760.00             | 1.00                 |
| 33   | ESCRITORIO                          |       |        |       | 9/8/2011   | 41,760.00           | 41,760.00             | 1.00                 |
| 1-51                                       | Escritorios de formica              |       |        |       | 1/5/2013   | 15,930.00           | 13,674.26             | 2,255.74             |
| 1-52                                       | Escritorio de formica               |       |        |       | 1/5/2013   | 10,930.00           | 9,382.28              | 1,547.72             |
| 1-53                                       | Escritorios de formica              |       |        |       | 1/5/2013   | 15,930.00           | 13,674.26             | 2,255.74             |
| 1-154                                      | Escritorio de formica               |       |        |       | 1/5/2013   | 15,930.00           | 13,674.26             | 2,255.74             |
| 811  | ESCRITORIO 18 X 24 MOD LQ-103 COLOR |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 812  | ESCRITORIO 18 X 24 MOD LQ-103 COLOR |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 813  | ESCRITORIO 18 X 24 MOD LQ-103 COLOR |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 814  | ESCRITORIO 18 X 24 MOD LQ-103 COLOR |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 815  | ESCRITORIO 18 X 24 MOD LQ-103 COLOR |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 666  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 667  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 668  | CREDENZA                            |       |        |       | 27/12/2019 | 13,275.00           | 2,544.18              | 10,729.82            |
| 735  | ESCRITORIO TIPO L COLOR HAYA        |       |        |       | 22/3/2021  | 18,526.00           | 771.88                | 17,753.13            |
| 809  | ESCRITORIO 18 X 24 MOD LQ COLOR BEE |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 810  | ESCRITORIO 18 X 24 MOD LQ-103 COLOR |       |        |       | 30/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 446  | ESCRITORIO SEMI EJE EN METAL 24X40  |       |        |       | 4/5/2018   | 7,021.00            | 2,515.50              | 4,504.50             |
| 661  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 662  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 663  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 664  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 665  | ESCRITORIO 18 X 24                  |       |        |       | 27/12/2019 | 11,682.00           | 2,238.86              | 9,442.14             |
| 1-55                                       | Escritorio de formica               |       |        |       | 1/5/2013   | 15,930.00           | 13,674.26             | 2,255.74             |
| 1-56                                       | Escritorios de formica              |       |        |       | 1/5/2013   | 15,930.00           | 13,674.26             | 2,255.74             |
| 1-57                                       | Escritorios de formica              |       |        |       | 1/5/2013   | 10,930.00           | 9,382.28              | 1,547.72             |
| 1-58                                       | Escritorios de formica              |       |        |       | 1/5/2013   | 10,930.00           | 9,382.28              | 1,547.72             |
| 1-59                                       | Escritorios de formica              |       |        |       | 1/5/2013   | 10,930.00           | 9,382.28              | 1,547.72             |
| 445  | ESCRITORIO SEMI EJE EN METAL.       |       |        |       | 4/5/2018   | 9,322.00            | 3,340.03              | 5,980.98             |
| <b>SubTotal: Esmeriladoras p pulidoras</b> |                                     |       |        |       |            | <b>5,310.00</b>     | <b>2,566.01</b>       | <b>2,742.99</b>      |
| 403  | PULIDORA 4 1/2 500 W MAXTOOL        |       |        |       | 20/1/2017  | 5,310.00            | 2,566.01              | 2,742.99             |

Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

**INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS****Reporte General de Activos**

Fecha Generado: 31/3/2022

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. | Deprec. Acum. | Valor Libros |
|--------|----------------------|-------|--------|-------|------------|-------------|---------------|--------------|
|--------|----------------------|-------|--------|-------|------------|-------------|---------------|--------------|

|  |                                    |          |            |  |            | RDS.              | RDS.              | RDS.              |
|--|------------------------------------|----------|------------|--|------------|-------------------|-------------------|-------------------|
| <b>SubTotal: Estufas de calefacción</b>                  |                                    |          |            |  |            | <b>38,280.00</b>  | <b>38,280.00</b>  | <b>1.00</b>       |
| 66   | ESTUFA                             |          |            |  | 5/9/2011   | 38,280.00         | 38,280.00         | 1.00              |
| <b>SubTotal: Exprimidores de jugo para uso comercial</b> |                                    |          |            |  |            | <b>6,612.00</b>   | <b>6,612.00</b>   | <b>3.00</b>       |
| 71   | JUGUERA                            |          |            |  | 24/12/2011 | 1,508.00          | 1,508.00          | 1.00              |
| 74   | LICUADORA                          |          |            |  | 24/12/2011 | 2,552.00          | 2,552.00          | 1.00              |
| 75   | LICUADORA                          |          |            |  | 24/12/2011 | 2,552.00          | 2,552.00          | 1.00              |
| <b>SubTotal: Extractores de aire</b>                     |                                    |          |            |  |            | <b>27,081.00</b>  | <b>1,194.52</b>   | <b>25,885.48</b>  |
| 676  | EXTRACTOR DE AIRE.                 |          |            |  | 29/8/2019  | 5,310.00          | 1,194.52          | 4,114.48          |
| 743  | Extractor de aire                  |          |            |  | 19/3/2021  | 10,885.50         | 0.00              | 10,885.50         |
| 744  | Extractor de aire                  |          |            |  | 19/3/2021  | 10,885.50         | 0.00              | 10,885.50         |
| <b>SubTotal: Extractores de grasa</b>                    |                                    |          |            |  |            | <b>18,644.00</b>  | <b>13,360.81</b>  | <b>5,282.19</b>   |
| 443  | EXTRACTOR KDK DE 14"               |          |            |  | 4/5/2018   | 18,644.00         | 13,360.81         | 5,282.19          |
| <b>SubTotal: Fotocopiadoras</b>                          |                                    |          |            |  |            | <b>586,204.55</b> | <b>545,402.95</b> | <b>40,802.60</b>  |
| 65   | FOTOCOPIADORA                      | SCALTEC  |            |  | 24/11/2011 | 40,101.20         | 40,101.20         | 1.00              |
| 200  | Compra de ploters                  | EPSON    | AC120KLX06 |  | 20/8/2012  | 546,103.35        | 505,301.75        | 40,801.60         |
| <b>SubTotal: Freidoras para uso doméstico</b>            |                                    |          |            |  |            | <b>9,582.31</b>   | <b>0.00</b>       | <b>9,582.31</b>   |
| 802  | FREIDORA DE AIRE GOURMIA           |          |            |  | 18/8/2021  | 9,582.31          | 0.00              | 9,582.31          |
| <b>SubTotal: Fuelles</b>                                 |                                    |          |            |  |            | <b>7,918.74</b>   | <b>7,918.74</b>   | <b>3.00</b>       |
| 58   | BOCINAS                            | LOGITECH | Z340       |  | 21/7/2011  | 2,639.58          | 2,639.58          | 1.00              |
| 59   | BOSINAS                            | LOGITECH | Z340       |  | 21/7/2011  | 2,639.58          | 2,639.58          | 1.00              |
| 61   | BOCINA                             | LOGITECH | Z340       |  | 21/7/2011  | 2,639.58          | 2,639.58          | 1.00              |
| <b>SubTotal: Gabinetes calentadores</b>                  |                                    |          |            |  |            | <b>19,470.00</b>  | <b>19,469.00</b>  | <b>1.00</b>       |
| 322  | Gabinete de pared                  |          |            |  | 10/9/2015  | 19,470.00         | 19,469.00         | 1.00              |
| <b>SubTotal: Gabinetes de archivo o accesorios</b>       |                                    |          |            |  |            | <b>351,540.03</b> | <b>189,639.63</b> | <b>161,894.40</b> |
| 46   | ARCHIVOS                           |          |            |  | 26/7/2011  | 16,873.82         | 16,873.82         | 1.00              |
| 47   | ARCHIVOS                           |          |            |  | 26/7/2011  | 16,873.82         | 16,873.82         | 1.00              |
| 48   | ARMARIO                            |          |            |  | 26/7/2011  | 16,873.82         | 16,873.82         | 1.00              |
| 49   | ARCHIVOS                           |          |            |  | 26/7/2011  | 16,873.82         | 16,873.82         | 1.00              |
| 50   | ARCHIVO                            |          |            |  | 26/7/2011  | 16,873.82         | 16,873.82         | 1.00              |
| 51   | ARMARIO                            |          |            |  | 26/7/2011  | 16,873.82         | 16,873.82         | 1.00              |
| 736  | ARCHIVO DE METAL DE 3 GAVETAS TIPO |          |            |  | 4/5/2021   | 11,387.00         | 379.53            | 11,006.47         |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código | Descripción del Bien               | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 737    | ARCHIVO DE METAL DE 3 GAVETAS TIPO |       |        |       | 4/5/2021   | 11,387.00           | 379.53                | 11,006.47            |

|   |                                      |       |           |            |                  |                 |                  |
|---|--------------------------------------|-------|-----------|------------|------------------|-----------------|------------------|
| 738   | ARCHIVO DE METAL DE 3 GAVETAS TIPO   |       |           | 4/5/2021   | 11,387.00        | 379.53          | 11,006.47        |
| 816   | CREDENZA 2000, EN MELAMINA C/CAOBA   |       |           | 30/12/2019 | 13,275.00        | 2,544.18        | 10,729.82        |
| 500   | MODULO RODANTE EN METAL DE 4 GAVETA  |       |           | 23/8/2018  | 8,555.00         | 2,780.05        | 5,773.95         |
| 501   | MODULA RODANTE EN METAL DE 4 GAVETA  |       |           | 23/8/2018  | 8,555.00         | 2,780.05        | 5,773.95         |
| 532   | GABINETE PARA SERVIDOR DE PISO APC.  |       |           | 10/9/2018  | 84,360.06        | 27,416.69       | 56,942.37        |
| 615   | ANAQUEL DE 5 NIVELES, DIMENSIONES 4  |       |           | 24/1/2018  | 11,210.00        | 4,296.78        | 6,912.22         |
| 616   | ANAQUEL DE 5 NIVELES, DIMENSIONES 4  |       |           | 24/1/2018  | 11,210.00        | 4,296.78        | 6,912.22         |
| 617   | ANAQUEL DE 5 NIVELES, DIMENSIONES 4  |       |           | 24/1/2018  | 11,210.00        | 4,296.78        | 6,912.22         |
| 52  | ARCHIVO                              |       |           | 26/7/2011  | 16,873.82        |                 | 1.00             |
| 53  | ARCHIVO                              |       |           | 26/7/2011  | 8,053.23         | 8,053.23        | 1.00             |
| 497   | ARCHIVO DE METAL 4 GAVETAS.          |       |           | 23/8/2018  | 14,868.00        | 4,831.77        | 10,035.23        |
| 490   | MODULO RODANTE EN METAL, E GAVETAS   |       |           | 23/8/2018  | 8,555.00         | 2,780.05        | 5,773.95         |
| 491   | SILLON TECNICO NEGRO.                |       |           | 23/8/2018  | 10,856.00        | 3,527.87        | 7,327.13         |
| 499   | MODULO RODANTE EN METAL DE 4 GAVETA  |       |           | 23/8/2018  | 8,555.00         | 2,780.05        | 5,773.95         |
| <b>SubTotal: Herramientas de calibración de cable de recuperaci</b> |                                      |       |           |            | <b>1.00</b>      | <b>0.00</b>     | <b>1.00</b>      |
| 388   | CAJA P/ HERRAMIENTAS 20              | RIMAX | FIESTA II | 25/1/2017  | 1.00             | 0.00            | 1.00             |
| <b>SubTotal: Herramientas de deflexión</b>                          |                                      |       |           |            | <b>3.00</b>      | <b>0.00</b>     | <b>3.00</b>      |
| 401   | caja de herramienta 20               |       |           | 17/1/2017  | 1.00             | 0.00            | 1.00             |
| 406   | JUEGO 5-1 LLAVES MECANICAS STANLEY   |       |           | 20/1/2017  | 1.00             | 0.00            | 1.00             |
| 407   | JUEGO DE TRUPER LLAVES ALLEN 12-1    |       |           | 20/1/2017  | 1.00             | 0.00            | 1.00             |
| <b>SubTotal: Herramientas de Forjar</b>                             |                                      |       |           |            | <b>1,770.00</b>  | <b>855.01</b>   | <b>913.99</b>    |
| 410   | JUEGO DE MECCHA CONCRETO DEWALT 3/16 |       |           | 20/1/2017  | 1,770.00         | 855.01          | 913.99           |
| <b>SubTotal: Herramientas de perforación direccional de hoyo de</b> |                                      |       |           |            | <b>816.20</b>    | <b>393.04</b>   | <b>422.16</b>    |
| 404   | UND. DETORNILLADOR DE ESTRIA GRANDE  |       |           | 20/1/2017  | 1.00             | 0.00            | 1.00             |
| 405   | UND. DETORNILLADOR DE PLANO GRANDES  |       |           | 20/1/2017  | 1.00             | 0.00            | 1.00             |
| 408   | UND. ALICATE ELECTRICO GRANDE STANL  |       |           | 20/1/2017  | 814.20           | 393.04          | 420.16           |
| <b>SubTotal: Hornos tostadores para uso doméstico</b>               |                                      |       |           |            | <b>26,491.00</b> | <b>5,077.06</b> | <b>21,411.94</b> |
| 658   | ESTUFA DE GAS                        |       |           | 27/12/2019 | 10,561.00        | 2,024.00        | 8,536.00         |
| 659   | NEVERA EJECUTIVA MIDEA BLANCA.       |       |           | 27/12/2019 | 15,930.00        | 3,053.06        | 12,875.94        |
| <b>SubTotal: Iluminación o electricidad o componentes de inform</b> |                                      |       |           |            | <b>6.00</b>      | <b>0.00</b>     | <b>6.00</b>      |
| 394   | LINTERNA CON CUERPO DE METAL Y SIST  |       |           | 25/1/2017  | 1.00             | 0.00            | 1.00             |
| 395   | LINTERNA CON CUERPO DE METAL Y SIST  |       |           | 25/1/2017  | 1.00             | 0.00            | 1.00             |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 396    | LINTERNA CON CUERPO DE METAL Y SIST |       |        |       | 25/1/2017  | 1.00                | 0.00                  | 1.00                 |
| 397    | LINTERNA CON CUERPO DE METAL Y SIST |       |        |       | 25/1/2017  | 1.00                | 0.00                  | 1.00                 |
| 398    | LINTERNA CON CUERPO DE METAL Y SIST |       |        |       | 25/1/2017  | 1.00                | 0.00                  | 1.00                 |
| 399    | LINTERNA CON CUERPO DE METAL Y SIST |       |        |       | 25/1/2017  | 1.00                | 0.00                  | 1.00                 |

|  |                                     |                      |      |   |            |                   |                   |                   |
|--|-------------------------------------|----------------------|------|---|------------|-------------------|-------------------|-------------------|
| <b>SubTotal: Impresoras de etiquetas para bolsas</b> |                                     |                      |      |   |            | <b>495,316.80</b> | <b>495,316.80</b> | <b>1.00</b>       |
| 1-1  | Compra de imprenta                  | HARRIS               |      |   | 16/4/2013  | 495,316.80        | 495,316.80        | 1.00              |
| <b>SubTotal: Impresoras de inyección de tinta</b>    |                                     |                      |      |   |            | <b>38,090.40</b>  | <b>12,696.47</b>  | <b>25,392.93</b>  |
| 728  | IMPRESORA EPSON L3110               |                      |      |   | 25/11/2020 | 38,090.40         | 12,696.47         | 25,392.93         |
| <b>SubTotal: Impresoras de matriz de líneas</b>      |                                     |                      |      |   |            | <b>59,861.55</b>  | <b>59,860.55</b>  | <b>6.00</b>       |
| 30   | IMPRESORA                           | HP LASER JET         | 1015 | 1 | 21/7/2011  | 9,676.01          | 9,676.01          | 1.00              |
| 31   | IMPRESORA                           | HP LASER JET         | 1015 | 2 | 21/7/2011  | 9,676.01          | 9,676.01          | 1.00              |
| 120  | impresora                           | HP LASER JET         | 1015 |   | 8/5/2012   | 10,069.83         | 10,069.83         | 1.00              |
| 129  | IMPRESORAS                          | HP LASER JET         | 1015 |   | 8/5/2012   | 4,569.85          | 4,569.85          | 1.00              |
| 130  | IMPRESORA                           | HP LASER JET         | 1015 |   | 8/5/2012   | 4,569.85          | 4,569.85          | 1.00              |
| 315  | Impresora multinacional.            |                      |      |   | 9/2/2015   | 21,300.00         | 21,299.00         | 1.00              |
| <b>SubTotal: Impresoras de múltiples funciones</b>   |                                     |                      |      |   |            | <b>204,140.00</b> | <b>202,102.83</b> | <b>2,035.17</b>   |
| 455  | Printer Multifuncional Epson L575   |                      |      |   | 17/1/2017  | 47,200.00         | 47,199.00         | 1.00              |
| 457  | Printer Multifuncional Epson L575   |                      |      |   | 17/1/2017  | 47,200.00         | 47,199.00         | 1.00              |
| 441  | IMPRESORA EPSON L575 MULTIFUNCIONAL |                      |      |   | 3/5/2018   | 36,580.00         | 36,579.00         | 1.00              |
| 568  | IMPRESORA EPSON ECOTANK L4160.      |                      |      |   | 27/12/2018 | 21,830.00         | 21,222.64         | 606.36            |
| 569  | ESCANER FUJITSU SCANSNAP.           |                      |      |   | 27/12/2018 | 51,330.00         | 49,903.19         | 1,425.81          |
| <b>SubTotal: Impresoras de plotter</b>               |                                     |                      |      |   |            | <b>582,139.60</b> | <b>177,875.68</b> | <b>404,262.92</b> |
| 741  | IMPRESORA TIPO PLOTTER SURECOLOR T5 |                      |      |   | 29/12/2020 | 582,139.60        | 177,875.68        | 404,262.92        |
| <b>SubTotal: Impresoras láser</b>                    |                                     |                      |      |   |            | <b>351,424.00</b> | <b>351,419.00</b> | <b>6.00</b>       |
| 203  | fotocopiadora                       | CANON MULTIFUNCIONAL |      |   | 27/7/2012  | 53,592.00         | 53,592.00         | 1.00              |
| 456  | Printer HP Laser Jet Pro color M452 |                      |      |   | 17/1/2017  | 62,658.00         | 62,657.00         | 1.00              |
| 452  | Printer HP Laser Jet Pro color M452 |                      |      |   | 17/1/2017  | 62,658.00         | 62,657.00         | 1.00              |
| 453  | Printer HP Laser Jet Pro color M452 |                      |      |   | 17/1/2017  | 62,658.00         | 62,657.00         | 1.00              |
| 454  | Printer HP Laser Jet Pro color M452 |                      |      |   | 17/1/2017  | 62,658.00         | 62,657.00         | 1.00              |
| 472  | Epson L575 Printer Multifuncional.  |                      |      |   | 17/1/2017  | 47,200.00         | 47,199.00         | 1.00              |
| <b>SubTotal: Interfaces</b>                          |                                     |                      |      |   |            | <b>37,790.00</b>  | <b>37,790.00</b>  | <b>16.00</b>      |
| 1-92   | Tarjetas wireless PCI de largo alca |                      |      |   | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00              |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 1-91   | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,390.00            | 2,390.00              | 1.00                 |
| 1-93   | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |
| 1-94   | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |
| 1-95   | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |
| 1-96   | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |
| 2-3    | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |
| 2-4    | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |
| 2-5    | Tarjetas wireless PCI de largo alca |       |        |       | 1/5/2013   | 2,360.00            | 2,360.00              | 1.00                 |

|  |                                     |             |            |            |                   |                   |                  |
|--|-------------------------------------|-------------|------------|------------|-------------------|-------------------|------------------|
| 2-6  | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| 1-97   | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| 1-98   | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| 1-99   | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| 2-0  | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| 2-1  | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| 2-2  | Tarjetas wireless PCI de largo alca |             |            | 1/5/2013   | 2,360.00          | 2,360.00          | 1.00             |
| <b>SubTotal: Lavadoras de platos para uso comercial</b>    |                                     |             |            |            | <b>10,846.00</b>  | <b>10,846.00</b>  | <b>1.00</b>      |
| 69   | LAVADIRA                            | TECNOMASTER | M-JP-1429A | 24/12/2011 | 10,846.00         | 10,846.00         | 1.00             |
| <b>SubTotal: Licuadoras para uso doméstico</b>             |                                     |             |            |            | <b>28,532.40</b>  | <b>5,467.74</b>   | <b>23,059.66</b> |
| 652  | LICUADORA                           |             |            | 27/12/2019 | 2,354.10          | 451.01            | 1,902.09         |
| 653  | LICUADORA                           |             |            | 27/12/2019 | 2,354.10          | 451.01            | 1,902.09         |
| 654  | LICUADORA                           |             |            | 27/12/2019 | 2,354.10          | 451.01            | 1,902.09         |
| 655  | LICUADORA                           |             |            | 27/12/2019 | 2,354.10          | 451.01            | 1,902.09         |
| 656  | TELEVISOR                           |             |            | 27/12/2019 | 19,116.00         | 3,663.71          | 15,451.29        |
| <b>SubTotal: Llaves de impacto neumático</b>               |                                     |             |            |            | <b>560.50</b>     | <b>270.43</b>     | <b>289.08</b>    |
| 409  | UND. LLAVE AJUSTABLE 10             |             |            | 20/1/2017  | 560.50            | 270.43            | 289.08           |
| <b>SubTotal: Máquinas contabilizadoras</b>                 |                                     |             |            |            | <b>111,360.00</b> | <b>98,416.65</b>  | <b>12,943.35</b> |
| 201  | Computadoras                        | DELL VOSTRO | D260       | 17/7/2013  | 55,680.00         | 46,441.98         | 9,238.02         |
| 201  | computadora                         | DELL VOSTRO | D260       | 27/7/2012  | 55,680.00         | 51,974.67         | 3,705.33         |
| <b>SubTotal: Máquinas cortadoras de papel o accesorios</b> |                                     |             |            |            | <b>148,613.92</b> | <b>123,808.04</b> | <b>24,804.88</b> |
| 1-2  | Guillotina                          | S.E.        |            | 19/6/2013  | 144,070.92        | 121,347.79        | 22,723.13        |
| 419  | UPS OMEGA DE 65W CON REGULADOR.     |             |            | 17/6/2016  | 4,543.00          | 2,460.25          | 2,081.75         |
| <b>SubTotal: Máquinas de escribir</b>                      |                                     |             |            |            | <b>76,700.00</b>  | <b>65,839.05</b>  | <b>10,860.95</b> |
| 1-86   | Impresoras Epson                    | EPSON       | AC120KLX06 | 1/5/2013   | 38,350.00         | 32,919.52         | 5,430.48         |

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Sistema de Administración de Bienes - SIAB

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INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código   | Descripción del Bien                | Marca        | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--|-------------------------------------|--------------|------------|-------|------------|---------------------|-----------------------|----------------------|
| 1-87   | Impresoras Epson                    | EPSON        | AC120KLX06 |       | 1/5/2013   | 38,350.00           | 32,919.52             | 5,430.48             |
| <b>SubTotal: Máquinas de prensa de identificación id</b> |                                     |              |            |       |            | <b>4,872.00</b>     | <b>4,872.00</b>       | <b>1.00</b>          |
| 13   | ORGANIZADOR DE BAÑO                 |              |            |       | 9/6/2011   | 4,872.00            | 4,872.00              | 1.00                 |
| <b>SubTotal: Máquinas para direcciones</b>               |                                     |              |            |       |            | <b>10,069.83</b>    | <b>9,649.47</b>       | <b>420.36</b>        |
| 121  | impresora                           | HP LASER JET | 1015       |       | 8/5/2012   | 10,069.83           | 9,649.47              | 420.36               |
| <b>SubTotal: Medidores de estacionamiento</b>            |                                     |              |            |       |            | <b>694,194.00</b>   | <b>277,674.79</b>     | <b>416,512.21</b>    |
| 817  | ESTACION TOTAL TRIMBLE C5 DE 3 TOTA |              |            |       | 21/11/2019 | 544,098.00          | 217,638.80            | 326,458.20           |
| 818  | PRISMA CON BASE Y BLANCO SECO       |              |            |       | 21/11/2019 | 21,889.00           | 8,755.20              | 13,132.80            |
| 819  | PRISMA CON BASE Y BLANCO SECO       |              |            |       | 21/11/2019 | 21,889.00           | 8,755.20              | 13,132.80            |
| 820  | JALONES TELESCOPICOS 2.6M DE ALUMIN |              |            |       | 21/11/2019 | 15,635.00           | 6,253.60              | 9,380.40             |

|  |                                     |            |                   |                   |                  |
|--|-------------------------------------|------------|-------------------|-------------------|------------------|
| 821  | JALONES TELESCOPIOS 2.6M DE ALUMINI | 21/11/2019 | 15,635.00         | 6,253.60          | 9,380.40         |
| 822  | GPSMAP 64S RECEPTOR GPS/GLONASS DE  | 21/11/2019 | 37,524.00         | 15,009.20         | 22,513.80        |
| 823  | GPSMAP 64S RECEPTOR GPS/GLONASS DE  | 21/11/2019 | 37,524.00         | 15,009.20         | 22,513.80        |
| <b>SubTotal: Mesas</b>   |                                     |            | <b>223,975.53</b> | <b>209,865.67</b> | <b>14,111.86</b> |
| 16   | MESA                                | 9/6/2011   | 11,600.00         | 11,600.00         | 1.00             |
| 24   | MESA                                | 21/7/2011  | 83,111.10         | 83,111.10         | 1.00             |
| 25   | MESA                                | 21/7/2011  | 83,111.10         | 83,111.10         | 1.00             |
| 67   | MUEBLE                              | 1/7/2011   | 8,700.00          | 8,700.00          | 1.00             |
| 104  | mesa                                | 11/6/2012  | 20,579.33         | 19,547.27         | 1,032.06         |
| 826  | MESAS PLEGABLES RECTANGULAR 120X60  | 29/8/2019  | 8,437.00          | 1,898.10          | 6,537.90         |
| 827  | MESAS PLEGABLE RECTANGULAR 120X60 C | 29/8/2019  | 8,437.00          | 1,898.10          | 6,537.90         |
| <b>SubTotal: Mesas de computador para estudiantes</b>            |                                     |            | <b>3,492.80</b>   | <b>349.18</b>     | <b>3,142.62</b>  |
| 718  | MESA PARA COMPUTADORA TOPE HAYA     | 24/11/2020 | 3,492.80          | 349.18            | 3,142.62         |
| <b>SubTotal: Mesas individuales (sin apoyo)</b>                  |                                     |            | <b>46,980.00</b>  | <b>46,980.00</b>  | <b>2.00</b>      |
| 43   | COUNTER                             | 9/8/2011   | 40,600.00         | 40,600.00         | 1.00             |
| 45   | MESA                                | 28/6/2011  | 6,380.00          | 6,380.00          | 1.00             |
| <b>SubTotal: Módulos de intercambio de comunicación de datos</b> |                                     |            | <b>285,092.92</b> | <b>252,045.82</b> | <b>33,047.10</b> |
| 2-38   | Memorias de 1GB DDR-400             | 17/4/2013  | 9,738.78          | 8,609.89          | 1,128.89         |
| 2-39   | Memoria de 1GB DDR-400              | 17/4/2013  | 9,738.78          | 8,609.89          | 1,128.89         |
| 2-40   | Memoria de 1GB DDR-400              | 17/4/2013  | 9,738.78          | 8,609.89          | 1,128.89         |
| 2-41   | Memoria de 1GB DDR-400              | 17/4/2013  | 9,738.78          | 8,609.89          | 1,128.89         |
| 2-42   | Memoria de 1GB DDR-400              | 17/4/2013  | 9,738.78          | 8,609.89          | 1,128.89         |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código | Descripción del Bien              | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. | Deprec. Acum. | Valor Libros |
|--------|-----------------------------------|-------|--------|-------|------------|-------------|---------------|--------------|
|        |                                   |       |        |       |            | RDS.        | RDS.          | RDS.         |
| 2-49   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-43   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-44   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-45   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-46   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-47   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-48   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-38   | Memorias de 1GB DDR-400           |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-39   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-40   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-41   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-42   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-49   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-43   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-44   | Memoria de 1GB DDR-400            |       |        |       | 17/4/2013  | 9,738.78    | 8,609.89      | 1,128.89     |
| 2-45   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-46   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |
| 2-47   | Memoria de 2GB DDR-2 800 kingston |       |        |       | 17/4/2013  | 14,875.00   | 13,150.74     | 1,724.26     |

|  |                                     |      |   |            |                   |                   |              |
|--|-------------------------------------|------|---|------------|-------------------|-------------------|--------------|
| 2-48   | Memoria de 2GB DDR-2 800 kingston   |      |   | 17/4/2013  | 14,875.00         | 13,150.74         | 1,724.26     |
| <b>SubTotal: Monitores de pantalla táctil (touch)</b>      |                                     |      |   |            | <b>176,002.04</b> | <b>175,990.04</b> | <b>12.00</b> |
| 511  | MONITOR DELL 19', LCD/LED.          |      |   | 10/9/2018  | 6,522.04          | 6,521.04          | 1.00         |
| 512  | MONITOR DELL 19', LCD/LED.          |      |   | 10/9/2018  | 6,522.00          | 6,521.00          | 1.00         |
| 556  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 557  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 558  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 559  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 560  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 561  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 562  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 563  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 564  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| 565  | MONITOR DELL 24 (23.8) IPS/LED, 108 |      |   | 19/10/2018 | 16,295.80         | 16,294.80         | 1.00         |
| <b>SubTotal: Monitores para tubos de rayo catódico crt</b> |                                     |      |   |            | <b>179,360.00</b> | <b>179,360.00</b> | <b>16.00</b> |
| 1-18   | Monitores                           | DELL | * | 1/5/2013   | 11,210.00         | 11,210.00         | 1.00         |
| 1-19   | Monitores                           | DELL | * | 1/5/2013   | 11,210.00         | 11,210.00         | 1.00         |
| 1-20   | Monitores                           | DELL | * | 1/5/2013   | 11,210.00         | 11,210.00         | 1.00         |
| 1-21   | Monitores                           | DELL | * | 1/5/2013   | 11,210.00         | 11,210.00         | 1.00         |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código                                      | Descripción del Bien                  | Marca | Modelo   | Serie     | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|---------------------------------------|-------|----------|-----------|------------|---------------------|-----------------------|----------------------|
| 1-22  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-23  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-30  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-31  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-32  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-33  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-24  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-25  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-26  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-27  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-28  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| 1-29  | Monitores                             | DELL  | *        |           | 1/5/2013   | 11,210.00           | 11,210.00             | 1.00                 |
| <b>SubTotal: Neveras para uso doméstico</b> |                                       |       |          |           |            | <b>231,534.87</b>   | <b>53,416.15</b>      | <b>178,109.72</b>    |
| 412   | NEVERA EJECUTIVA                      |       |          | OS-MB129W | 16/2/2017  | 17,110.00           | 8,126.78              | 8,982.23             |
| 413   | NEVERA EJECUTIVA                      |       |          | OS-MB129W | 16/2/2017  | 17,110.00           | 8,126.78              | 8,982.23             |
| 416   | BEBEDERO OSTER MOD-OS-WDE-800 BLAONSC |       | 13040411 |           | 17/6/2016  | 12,260.20           | 6,640.40              | 5,618.80             |
| 417   | BEBEDERO OSTER MOD-OS-WDE-800 BLAONSC |       | 13040411 |           | 17/6/2016  | 12,260.20           | 6,640.40              | 5,618.80             |
| 418   | BEBEDERO OSTER MOD-OS-WDE-800 BLAONSC |       | 13040411 |           | 17/6/2016  | 12,260.20           | 6,640.40              | 5,618.80             |
| 660   | NEVERA EJECUTIVA MIDEA BLANCA.        |       |          |           | 27/12/2019 | 15,930.00           | 3,053.06              | 12,875.94            |
| 680   | TOSTADORA INDUSTRIAL ELECTRICA.       |       |          |           | 18/3/2020  | 64,600.28           | 10,766.55             | 53,832.73            |
| 720   | NEVERA EJECUTIVA COLOR BLANCO OSTER   |       |          |           | 20/11/2020 | 17,110.00           | 1,710.90              | 15,398.10            |



|   |                                     |          |       |  |            |                  |                  |                  |
|---|-------------------------------------|----------|-------|--|------------|------------------|------------------|------------------|
| 732   | NEVERA EJECUTIVA COLOR BLANCO OSTER |          |       |  | 20/11/2020 | 17,110.00        | 1,710.90         | 15,398.10        |
| 803   | NEVERA MABE 14 PIES CUBICO COLOR BL |          |       |  | 18/8/2021  | 45,783.99        | 0.00             | 45,783.99        |
| <b>SubTotal: Ollas a presión de uso comercial</b>       |                                     |          |       |  |            | <b>3,828.00</b>  | <b>3,796.19</b>  | <b>31.81</b>     |
| 70  | OLLA                                |          |       |  | 24/12/2011 | 3,828.00         | 3,796.19         | 31.81            |
| <b>SubTotal: Organización para sistemas de panel</b>    |                                     |          |       |  |            | <b>7,192.00</b>  | <b>6,831.32</b>  | <b>360.68</b>    |
| 106   | silla                               |          |       |  | 11/6/2012  | 7,192.00         | 6,831.32         | 360.68           |
| <b>SubTotal: Oxigenadores de perfusión o accesorios</b> |                                     |          |       |  |            | <b>38,350.00</b> | <b>0.00</b>      | <b>38,350.00</b> |
| 808   | Tanque de oxigeno portatil          |          |       |  | 4/5/2021   | 38,350.00        | 0.00             | 38,350.00        |
| <b>SubTotal: Pantallas</b>                              |                                     |          |       |  |            | <b>9,598.12</b>  | <b>1,999.40</b>  | <b>7,597.72</b>  |
| 633   | EQUIPO DE SONIDO.                   |          |       |  | 28/10/2019 | 9,598.12         | 1,999.40         | 7,597.72         |
| <b>SubTotal: Partes o accesorios no modulares</b>       |                                     |          |       |  |            | <b>69,006.76</b> | <b>65,656.64</b> | <b>3,350.12</b>  |
| 88  | BEBEDEROS                           | AMERICAN | BE-90 |  | 7/6/2012   | 10,440.00        | 9,917.11         | 522.89           |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código  | Descripción del Bien                 | Marca        | Modelo     | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|--------------------------------------|--------------|------------|-------|------------|---------------------|-----------------------|----------------------|
| 90  | BEBEDERO                             | AMERICAN     | BE-90      |       | 7/6/2012   | 10,440.00           | 9,917.11              | 522.89               |
| 91  | MICROONDA                            | WHIRLPOOL    |            |       | 7/6/2012   | 13,920.00           | 13,222.81             | 697.19               |
| 110   | UPS                                  | OMEGA        | DR-650     |       | 11/6/2012  | 3,553.00            | 3,374.81              | 178.19               |
| 111   | ups                                  | OMEGA        | DR-650     |       | 11/6/2012  | 3,553.00            | 3,374.81              | 178.19               |
| 112   | ups                                  | OMEGA        | DR-650     |       | 11/6/2012  | 3,553.00            | 3,374.81              | 178.19               |
| 125   | bosina                               | LOGITECH     | Z340       |       | 8/5/2012   | 2,639.58            | 2,529.39              | 110.19               |
| 113   | ups                                  | OMEGA        | DR-650     |       | 11/6/2012  | 3,553.00            | 3,374.81              | 178.19               |
| 114   | ups                                  | OMEGA        | DR-650     |       | 11/6/2012  | 3,553.00            | 3,374.81              | 178.19               |
| 115   | ups                                  | OMEGA        | DR-650     |       | 11/6/2012  | 3,553.00            | 3,374.81              | 178.19               |
| 122   | ups                                  | OMEGA        | DR-650     |       | 8/5/2012   | 3,804.80            | 3,645.97              | 158.83               |
| 123   | ups                                  | OMEGA        | DR-650     |       | 8/5/2012   | 3,804.80            | 3,645.97              | 158.83               |
| 124   | bosinas                              | LOGITECH     | Z340       |       | 8/5/2012   | 2,639.58            | 2,529.39              | 110.19               |
| <b>SubTotal: Planchas de estufa para uso comercial</b>              |                                      |              |            |       |            | <b>88,500.00</b>    | <b>31,712.14</b>      | <b>56,786.86</b>     |
| 442   | ESTUFA INDUSTRIAL EN ACERO INOXIDAB  |              |            |       | 4/5/2018   | 88,500.00           | 31,712.14             | 56,786.86            |
| <b>SubTotal: Planchas para uso comercial</b>                        |                                      |              |            |       |            | <b>5,800.00</b>     | <b>5,751.80</b>       | <b>48.20</b>         |
| 76  | PLANCHA                              | TECNOMASTER  | M-JP-1429A |       | 24/12/2011 | 1,160.00            | 1,150.36              | 9.64                 |
| 77  | PLANCHA                              | TECNOMASTER  | M-JP-1429A |       | 24/12/2011 | 1,160.00            | 1,150.36              | 9.64                 |
| 78  | PLANCHA                              | TECNOMASTER  | M-JP-1429A |       | 24/12/2011 | 1,160.00            | 1,150.36              | 9.64                 |
| 79  | PLANCHA                              | TECNOMASTER  | M-JP-1429A |       | 24/12/2011 | 1,160.00            | 1,150.36              | 9.64                 |
| 80  | PLANCHA                              | TECNOMASTER  | M-JP-1429A |       | 24/12/2011 | 1,160.00            | 1,150.36              | 9.64                 |
| <b>SubTotal: Procesador central de interface canal a canal</b>      |                                      |              |            |       |            | <b>2,124.00</b>     | <b>2,123.00</b>       | <b>1.00</b>          |
| 469   | Memoria Kiston de 32 GB 3.1., Date t |              |            |       | 17/1/2017  | 2,124.00            | 2,123.00              | 1.00                 |
| <b>SubTotal: Procesadores de unidad de procesamiento central cp</b> |                                      |              |            |       |            | <b>142,355.50</b>   | <b>113,126.40</b>     | <b>29,226.10</b>     |
| 306   | Disco Duro de Almacenamiento         | 1000GB (1TB) | 1.20X1.3   |       | 9/2/2015   | 18,500.00           | 18,499.00             | 1.00                 |

|     |                                     |            |           |           |           |
|-----|-------------------------------------|------------|-----------|-----------|-----------|
| 307 | Memoria DDR2 DE 1GB.                | 9/2/2015   | 1,750.00  | 1,749.00  | 1.00      |
| 308 | Memoria DDR2 DE 1GB.                | 9/2/2015   | 1,975.00  | 1,974.00  | 1.00      |
| 309 | Memoria DDR2 DE 1GB.                | 9/2/2015   | 1,975.00  | 1,974.00  | 1.00      |
| 310 | Memoria DDR2 DE 1GB.                | 9/2/2015   | 1,975.00  | 1,974.00  | 1.00      |
| 311 | Memoria DDR1 DE 1GB.                | 9/2/2015   | 1,750.00  | 1,749.00  | 1.00      |
| 470 | Memoria Kiston de 32 GB 3.1, Date t | 17/1/2017  | 2,124.00  | 2,123.00  | 1.00      |
| 635 | DISCO DELL 8TB                      | 28/10/2019 | 42,757.30 | 29,691.88 | 13,064.43 |
| 636 | DISCO DELL 8TB                      | 28/10/2019 | 42,757.30 | 29,691.88 | 13,064.43 |
| 637 | DISCO EXTERNO 3TB.                  | 28/10/2019 | 10,094.90 | 7,009.65  | 3,084.25  |
| 313 | Memoria DDR1 DE 1GB.                | 9/2/2015   | 1,750.00  | 1,749.00  | 1.00      |
| 314 | Taejeta de RED.                     | 9/2/2015   | 975.00    | 974.00    | 1.00      |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

**INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS**

**Reporte General de Activos**

Fecha Generado: 31/3/2022

| Código  | Descripción del Bien                | Marca   | Modelo     | Serie                                      | Fecha Adq. | Valor Bien.       | Deprec. Acum.     | Valor Libros      |
|---|-------------------------------------|---------|------------|--|------------|-------------------|-------------------|-------------------|
|   |                                     |         |            |  |            | RDS.              | RDS.              | RDS.              |
| 316   | Disco Duro de Almacenamiento 2TB.   |         |            |  | 1/8/2014   | 7,600.00          | 7,599.00          | 1.00              |
| 468   | Memoria Kiston de 32 GB 3.1, Date t |         |            |  | 17/1/2017  | 2,124.00          | 2,123.00          | 1.00              |
| 467   | Memoria Kiston de 32 GB 3.1, Date t |         |            |  | 17/1/2017  | 2,124.00          | 2,123.00          | 1.00              |
| 471   | Memoria Kiston de 32 GB 3.1, Date t |         |            |  | 17/1/2017  | 2,124.00          | 2,123.00          | 1.00              |
| <b>SubTotal: Proyectores de filminas</b>                            |                                     |         |            |  |            | <b>68,440.00</b>  | <b>68,440.00</b>  | <b>1.00</b>       |
| 1-80  | Proyector con su pantalla           |         |            |  | 1/5/2013   | 68,440.00         | 68,440.00         | 1.00              |
| <b>SubTotal: Proyectores de video</b>                               |                                     |         |            |  |            | <b>286,126.40</b> | <b>235,477.42</b> | <b>50,647.99</b>  |
| 349   | Proyectores EPSON POWERILITE S7 270 |         |            |  | 9/12/2015  | 199,302.00        | 199,301.00        | 1.00              |
| 632   | PANTALLA ELECTRICA.                 |         |            |  | 28/10/2019 | 86,824.40         | 36,176.42         | 50,646.99         |
| <b>SubTotal: Receptores de satélite</b>                             |                                     |         |            |  |            | <b>75,048.00</b>  | <b>30,018.40</b>  | <b>45,027.60</b>  |
| 674   | GPSMAP 64S RECEPTOR                 |         |            |  | 21/11/2019 | 37,524.00         | 15,009.20         | 22,513.80         |
| 675   | GPSMAP 64S RECEPTOR                 |         |            |  | 21/11/2019 | 37,524.00         | 15,009.20         | 22,513.80         |
| <b>SubTotal: Replicadores de puertos</b>                            |                                     |         |            |  |            | <b>118,000.00</b> | <b>118,000.00</b> | <b>2.00</b>       |
| 1-81  | Path panel                          |         |            |  | 1/5/2013   | 47,200.00         | 47,200.00         | 1.00              |
| 1-82  | Switc Megabit Cisco                 |         |            |  | 1/5/2013   | 70,800.00         | 70,800.00         | 1.00              |
| <b>SubTotal: Reproductores de DVD</b>                               |                                     |         |            |  |            | <b>7,602.00</b>   | <b>7,601.00</b>   | <b>2.00</b>       |
| 7   | VIDEO DIGITAL                       | TOSHIBA | 32SL4100   |  | 14/6/2011  | 5,452.00          | 5,452.00          | 1.00              |
| 415   | DVD PORTATIL LG CON QUEMADOR        | L.G.    | 42LN5400DA |  | 3/12/2015  | 2,150.00          | 2,149.00          | 1.00              |
| <b>SubTotal: Reproductores o grabadoras de video discos digital</b> |                                     |         |            |  |            | <b>4,292.00</b>   | <b>4,291.00</b>   | <b>1.00</b>       |
| 202   | Radio Daewoo Portable               | .       |            | Reproductores de discos c4o/m12p/a2c0to1s2 |            |                   | 4,291.00          | 1.00              |
| <b>SubTotal: Satélites geoestacionarios</b>                         |                                     |         |            |  |            | <b>619,146.00</b> | <b>123,828.20</b> | <b>495,312.80</b> |
| 669   | ESTACION TOTAL TRIMBLE.             |         |            |  | 21/11/2019 | 544,098.00        | 108,819.40        | 435,277.60        |
| 670   | PRISMA.                             |         |            |  | 21/11/2019 | 21,889.00         | 4,377.60          | 17,510.40         |
| 671   | PRISMA.                             |         |            |  | 21/11/2019 | 21,889.00         | 4,377.60          | 17,510.40         |
| 672   | JALON TELESCOPICO.                  |         |            |  | 21/11/2019 | 15,635.00         | 3,126.80          | 12,507.20         |
| 673   | JALON TELESCOPICO.                  |         |            |  | 21/11/2019 | 15,635.00         | 3,126.80          | 12,507.20         |

|                                       |                         |  |                  |                  |             |      |
|---------------------------------------|-------------------------|--|------------------|------------------|-------------|------|
| <b>SubTotal: Series de disco duro</b> |                         |  | <b>18,299.95</b> | <b>18,294.95</b> | <b>5.00</b> |      |
| 523                                   | DISCO DURO 1TB INTERNO. |  | 10/9/2018        | 3,659.99         | 3,658.99    | 1.00 |
| 524                                   | DISCO DURO 1TB INTERNO. |  | 10/9/2018        | 3,659.99         | 3,658.99    | 1.00 |
| 525                                   | DISCO DURO 1TB INTERNO. |  | 10/9/2018        | 3,659.99         | 3,658.99    | 1.00 |
| 526                                   | DISCO DURO 1TB INTERNO. |  | 10/9/2018        | 3,659.99         | 3,658.99    | 1.00 |

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Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS

Reporte General de Activos

Fecha Generado: 31/3/2022

| Código                                    | Descripción del Bien                | Marca      | Modelo             | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|------------|--------------------|-------|------------|---------------------|-----------------------|----------------------|
| 527                                       | DISCO DURO 1TB INTERNO.             |            |                    |       | 10/9/2018  | 3,659.99            | 3,658.99              | 1.00                 |
| <b>SubTotal: Servidores de computador</b> |                                     |            |                    |       |            | <b>367,177.20</b>   | <b>367,166.20</b>     | <b>12.00</b>         |
| 2-50                                      | Switch 48 puertos TP-Link           |            |                    |       | 17/5/2013  | 23,679.20           | 23,679.20             | 1.00                 |
| 390                                       | DISCO DURO 2.5 EC-RDRD SATA         | DISCO DURO | EXTERNO 2 TERA BIS |       | 17/1/2017  | 3,540.00            | 3,539.00              | 1.00                 |
| 391                                       | SWICH CISCO CATALYST 3560 SERIES PO |            |                    |       | 3/11/2016  | 259,600.00          | 259,599.00            | 1.00                 |
| 473                                       | UPS 750Va Forza                     | FORZA      | 1000 VA            |       | 17/1/2017  | 6,372.00            | 6,371.00              | 1.00                 |
| 474                                       | UPS 750Va Forza                     | FORZA      | 1000 VA            |       | 17/1/2017  | 6,372.00            | 6,371.00              | 1.00                 |
| 475                                       | UPS 750Va Forza                     | FORZA      | 1000 VA            |       | 17/1/2017  | 6,372.00            | 6,371.00              | 1.00                 |
| 476                                       | UPS 750Va Forza                     | FORZA      | 1000 VA            |       | 17/1/2017  | 6,372.00            | 6,371.00              | 1.00                 |
| 477                                       | DISCO DURO 1TB INTERNO.             |            |                    |       | 17/1/2017  | 10,974.00           | 10,973.00             | 1.00                 |
| 478                                       | DISCO DURO 1TB INTERNO.             |            |                    |       | 17/1/2017  | 10,974.00           | 10,973.00             | 1.00                 |
| 479                                       | DISCO DURO 1TB INTERNO.             |            |                    |       | 17/1/2017  | 10,974.00           | 10,973.00             | 1.00                 |
| 480                                       | DISCO DURO 1TB INTERNO.             |            |                    |       | 17/1/2017  | 10,974.00           | 10,973.00             | 1.00                 |
| 481                                       | DISCO DURO 1TB INTERNO.             |            |                    |       | 17/1/2017  | 10,974.00           | 10,973.00             | 1.00                 |
| <b>SubTotal: Set de muebles</b>           |                                     |            |                    |       |            | <b>33,429.40</b>    | <b>11,978.51</b>      | <b>21,449.89</b>     |
| 438                                       | MUEBLE TIPO ARMARIO PARA BAÑO CON D |            |                    |       | 3/5/2018   | 33,429.40           | 11,978.51             | 21,449.89            |
| <b>SubTotal: Sierras eléctricas</b>       |                                     |            |                    |       |            | <b>139,771.00</b>   | <b>33,143.72</b>      | <b>106,624.28</b>    |
| 392                                       | SIERRA ELECTRICA CIRCULAR           |            |                    |       | 25/1/2017  | 10,360.40           | 5,007.04              | 5,352.36             |
| 393                                       | MOTOSIERRA DE GASOLINA TRUPER 20    |            |                    |       | 25/1/2017  | 31,093.00           | 15,027.80             | 16,064.20            |
| 709                                       | MOTOSIERRA HUSQVARNA 395XP 28       |            |                    |       | 17/7/2020  | 98,317.60           | 13,108.88             | 85,207.72            |
| <b>SubTotal: Sillas de brazos</b>         |                                     |            |                    |       |            | <b>577,685.95</b>   | <b>183,710.01</b>     | <b>393,940.94</b>    |
| 34  | SILLON                              |            |                    |       | 9/8/2011   | 9,280.00            | 9,280.00              | 1.00                 |
| 35  | SILLON                              |            |                    |       | 9/8/2011   | 9,280.00            | 9,280.00              | 1.00                 |
| 38  | SILLON                              |            |                    |       | 9/8/2011   | 6,380.00            | 6,380.00              | 1.00                 |
| 62  | SILLON                              |            |                    |       | 24/11/2011 | 9,429.64            | 9,429.64              | 1.00                 |
| 492                                       | SOFA PARA DOS PERSONAS TAPIZADO.    |            |                    |       | 23/8/2018  | 40,002.00           | 13,000.32             | 27,000.68            |
| 495                                       | CREDENZA.                           |            |                    |       | 23/8/2018  | 14,514.00           | 4,716.72              | 9,796.28             |
| 679                                       | NEVERA EJECUTIVA DE 3.3 PIE CUBICO  |            |                    |       | 18/3/2020  | 15,795.01           | 2,632.33              | 13,161.68            |
| 641                                       | sillon ejecutivo tapizado en tela n |            |                    |       | 27/12/2019 | 11,357.99           | 2,176.75              | 9,180.24             |
| 642                                       | sillon ejecutivo tapizado en tela n |            |                    |       | 27/12/2019 | 11,357.99           | 2,176.75              | 9,180.24             |
| 643                                       | sillon ejecutivo tapizado en tela n |            |                    |       | 27/12/2019 | 11,357.99           | 2,176.75              | 9,180.24             |
| 644                                       | ARCHIVO DE METAL VERTICAL 4 GAVETAS |            |                    |       | 27/12/2019 | 16,602.94           | 3,182.04              | 13,419.90            |
| 677                                       | SILLON EJECUTIVO NEGRO              |            |                    |       | 18/3/2020  | 26,125.20           | 4,354.03              | 21,770.17            |
| 678                                       | SILLON EJECUTIVO NEGRO              |            |                    |       | 18/3/2020  | 26,125.20           | 4,354.03              | 21,770.17            |

Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

**INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS****Reporte General de Activos**

Fecha Generado: 31/3/2022

| Código                                  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 706                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 707                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 708                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 716                                     | SILLON GERENCIAL TACTO EN PIEL NEGR |       |        |       | 24/12/2018 | 15,635.00           | 4,559.92              | 11,074.08            |
| 640                                     | sillon ejecutivo tapizado en tela n |       |        |       | 27/12/2019 | 11,357.99           | 2,176.75              | 9,180.24             |
| 609                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 700                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 701                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 702                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 703                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 704                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 603                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 604                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 605                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 606                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 607                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 608                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 508                                     | SILLON SEMI EJECUTIVOTAPIZADO EN PI |       |        |       | 23/8/2018  | 14,750.00           | 4,793.42              | 9,955.58             |
| 509                                     | SILLON SEMI EJECUTIVO TAPIZADO EN P |       |        |       | 23/8/2018  | 14,750.00           | 4,793.42              | 9,955.58             |
| 510                                     | SILLON TECNICO.                     |       |        |       | 23/8/2018  | 10,856.00           | 3,527.87              | 7,327.13             |
| 600                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 601                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 602                                     | SILLA SECRETARIAL C/BRAZO EN TELA N |       |        |       | 24/12/2018 | 12,095.00           | 3,527.42              | 8,566.58             |
| 502                                     | SILLON TECNICO.                     |       |        |       | 23/8/2018  | 10,856.00           | 3,527.87              | 7,327.13             |
| 503                                     | SILLON TECNICO.                     |       |        |       | 23/8/2018  | 10,856.00           | 3,527.87              | 7,327.13             |
| 504                                     | SILLON TECNICO.                     |       |        |       | 23/8/2018  | 10,856.00           | 3,527.87              | 7,327.13             |
| 505                                     | SILLON TECNICO.                     |       |        |       | 23/8/2018  | 10,856.00           | 3,527.87              | 7,327.13             |
| 506                                     | SILLON SEMI EJECUTIVOTAPIZADO EN PI |       |        |       | 23/8/2018  | 14,750.00           | 4,793.42              | 9,955.58             |
| 507                                     | SILLON SEMI EJECUTIVOTAPIZADO EN PI |       |        |       | 23/8/2018  | 14,750.00           | 4,793.42              | 9,955.58             |
| <b>SubTotal: Sillas para ejecutivos</b> |                                     |       |        |       |            | <b>118,791.52</b>   | <b>29,071.04</b>      | <b>89,713.48</b>     |
| 439                                     | SILLA EJECUTIVA EN LEATHER AJUSTABL |       |        |       | 3/5/2018   | 24,780.00           | 8,879.14              | 15,899.86            |
| 447                                     | SILLON EJECUTIVO EN PIEL            |       |        |       | 4/5/2018   | 11,564.00           | 4,143.41              | 7,419.59             |
| 610                                     | SILLON GERENCIAL TACTO EN PIEL NEGR |       |        |       | 24/12/2018 | 15,635.00           | 4,559.92              | 11,074.08            |
| 611                                     | SILLON GERENCIAL TACTO EN PIEL NEGR |       |        |       | 24/12/2018 | 15,635.00           | 4,559.92              | 11,074.08            |
| 612                                     | SILLON GERENCIAL TACTO EN PIEL NEGR |       |        |       | 24/12/2018 | 15,635.00           | 4,559.92              | 11,074.08            |
| 719                                     | SILLON EJECUTIVO CELIO TAPIZADO PVC |       |        |       | 20/11/2020 | 15,222.00           | 1,522.10              | 13,698.90            |
| 734                                     | SILLÓN EJECUTIVO COLOR NEGRO        |       |        |       | 22/3/2021  | 20,320.52           | 846.65                | 19,472.87            |

Sistema de Administración de Bienes - SIAB

Fecha Generado: 31/3/2022

**INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS****Reporte General de Activos**

Fecha Generado: 31/3/2022

| Código  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| <b>SubTotal: Sillas para visitantes</b>                             |                                     |       |        |       |            | <b>71,131.10</b>    | <b>62,842.34</b>      | <b>8,286.76</b>      |
| 15  | MUEBLE                              |       |        |       | 9/6/2011   | 59,160.00           | 59,160.00             | 1.00                 |
| 448   | SILLAS PARA VISITAS EN TELA         |       |        |       | 4/5/2018   | 2,875.66            | 1,030.09              | 1,844.57             |
| 613   | BUTACA DE VISITA MARCA CORA EN TELA |       |        |       | 24/12/2018 | 4,547.72            | 1,326.13              | 3,220.59             |
| 614   | BUTACA DE VISITA MARCA CORA EN TELA |       |        |       | 24/12/2018 | 4,547.72            | 1,326.13              | 3,220.59             |
| <b>SubTotal: Sistemas de audio conferencias</b>                     |                                     |       |        |       |            | <b>21,240.00</b>    | <b>21,239.00</b>      | <b>1.00</b>          |
| 437   | PANTALLA DE PROYECCION DE VIDEO     |       |        |       | 3/5/2018   | 21,240.00           | 21,239.00             | 1.00                 |
| <b>SubTotal: Sistemas de audio de alta fidelidad para el hogar</b>  |                                     |       |        |       |            | <b>42,757.30</b>    | <b>17,815.13</b>      | <b>24,941.18</b>     |
| 634   | DISCO DELL 8TB                      |       |        |       | 28/10/2019 | 42,757.30           | 17,815.13             | 24,941.18            |
| <b>SubTotal: Sofás</b>  |                                     |       |        |       |            | <b>116,809.00</b>   | <b>108,923.04</b>     | <b>7,884.96</b>      |
| 102   | Muebles de oficina.                 |       |        |       | 11/6/2012  | 56,782.00           | 53,934.37             | 2,847.63             |
| 103   | equipos de oficina.                 |       |        |       | 11/6/2012  | 56,782.00           | 53,934.37             | 2,847.63             |
| 493   | PIZARRA DE COLCHO CON BORDE DE META |       |        |       | 23/8/2018  | 3,245.00            | 1,054.30              | 2,189.70             |
| <b>SubTotal: Software de acceso</b>                                 |                                     |       |        |       |            | <b>511,176.00</b>   | <b>442,500.00</b>     | <b>68,677.00</b>     |
| 1-883   | Sistema de control de acceso/virtua |       |        |       | 1/5/2013   | 442,500.00          | 442,500.00            | 1.00                 |
| 805   | Certificado SSL                     |       |        |       | 23/3/2021  | 34,338.00           | 0.00                  | 34,338.00            |
| 806   | Hosting                             |       |        |       | 23/3/2021  | 21,461.25           | 0.00                  | 21,461.25            |
| 807   | Seguridad del sitio Web             |       |        |       | 23/3/2021  | 12,876.75           | 0.00                  | 12,876.75            |
| <b>SubTotal: Software de desarrollo de plataformas web</b>          |                                     |       |        |       |            | <b>8,496.00</b>     | <b>6,371.25</b>       | <b>2,123.75</b>      |
| 618   | SERVICIO DE WEBHOSTING PARA EL PORT |       |        |       | 26/2/2018  | 8,496.00            | 6,371.25              | 2,123.75             |
| <b>SubTotal: Software de manejo de licencias</b>                    |                                     |       |        |       |            | <b>91,804.00</b>    | <b>88,742.90</b>      | <b>3,060.10</b>      |
| 436   | Licencia Miersoft Windows Server ST |       |        |       | 24/1/2017  | 91,804.00           | 88,742.90             | 3,060.10             |
| <b>SubTotal: Software de manejo de red óptica</b>                   |                                     |       |        |       |            | <b>149,718.00</b>   | <b>149,718.00</b>     | <b>1.00</b>          |
| 2-33  | Servidor DELL Power EDGE T620       |       |        |       | 17/4/2013  | 149,718.00          | 149,718.00            | 1.00                 |
| <b>SubTotal: Software de seguridad de transacciones y de protec</b> |                                     |       |        |       |            | <b>166,700.01</b>   | <b>166,700.01</b>     | <b>2.00</b>          |
| 1-88  | Licecia Windows server 2012         |       |        |       | 1/5/2013   | 76,700.00           | 76,700.00             | 1.00                 |
| 2-34  | Licencia de Avast de 5 paquetes     |       |        |       | 17/4/2013  | 90,000.01           | 90,000.01             | 1.00                 |
| <b>SubTotal: Software de servidor de comunicaciones</b>             |                                     |       |        |       |            | <b>56,073.60</b>    | <b>56,073.60</b>      | <b>1.00</b>          |
| 2-35  | Windows server 2012 r2 licencia     |       |        |       | 17/4/2013  | 56,073.60           | 56,073.60             | 1.00                 |

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**Fecha Generado: 31/3/2022**

**INSTITUTO CARTOGRÁFICO MILITAR DE LAS FUERZAS ARMADAS**

**Reporte General de Activos**

**Fecha Generado: 31/3/2022**

| Código  | Descripción del Bien                | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| <b>SubTotal: Sopladores o secadores</b>                     |                                     |       |        |       |            | <b>16,520.00</b>    | <b>5,919.31</b>       | <b>10,599.69</b>     |
| 444   | SOPLADORA DE BASURA                 |       |        |       | 4/5/2018   | 16,520.00           | 5,919.31              | 10,599.69            |
| <b>SubTotal: Tableros blancos interactivos o accesorios</b> |                                     |       |        |       |            | <b>14,750.00</b>    | <b>9,586.85</b>       | <b>5,162.15</b>      |
| 494   | SILLON SEMI EJECUTIVOTAPIZADO EN PI |       |        |       | 23/8/2018  | 14,750.00           | 9,586.85              | 5,162.15             |

|   |                                     |         |                |            |                   |                   |                  |           |
|---|-------------------------------------|---------|----------------|------------|-------------------|-------------------|------------------|-----------|
| <b>SubTotal: Taladros</b>   |                                     |         |                |            | <b>11,092.00</b>  | <b>5,637.41</b>   | <b>5,452.59</b>  |           |
| 710   | TALADRO MAXTOOL                     |         |                | 25/10/2016 | 5,782.00          | 2,938.68          | 2,842.33         |           |
| 711   | PULIDORA MAXTOOL                    |         |                | 25/10/2016 | 5,310.00          | 2,698.74          | 2,610.26         |           |
| <b>SubTotal: Taladros de barreno profundo en el hoyo ith o abaj</b> |                                     |         |                |            | <b>11,564.00</b>  | <b>5,588.30</b>   | <b>5,973.70</b>  |           |
| 400   | TALADRO , IMPACTO SKIL 550W-3/8     |         |                | 25/1/2017  | 5,782.00          | 2,794.15          | 2,986.85         |           |
| 402   | UN TALADRO 1/2 MAXTOOL              |         |                | 20/1/2017  | 5,782.00          | 2,794.15          | 2,986.85         |           |
| <b>SubTotal: tarjetas de modulos de memoria</b>                     |                                     |         |                |            | <b>1,750.00</b>   | <b>1,749.00</b>   | <b>1.00</b>      |           |
| 312   | Memoria DDR1 DE 1GB.                |         |                | 9/2/2015   | 1,750.00          | 1,749.00          | 1.00             |           |
| <b>SubTotal: Televisores</b>  |                                     |         |                |            | <b>225,263.01</b> | <b>202,303.04</b> | <b>22,964.97</b> |           |
| 6   | TELEVISION                          | TOSHIBA | 32SL4100       |            | 14/6/2011         | 48,285.00         | 48,285.00        | 1.00      |
| 44  | TELEVISOR                           | SONY    | CPD S39        | 14945      | 28/7/2011         | 37,352.00         | 37,352.00        | 1.00      |
| 68  | TELEVISOR                           | L.G.    |                |            | 24/12/2011        | 10,440.00         | 10,440.00        | 1.00      |
| 72  | DVD                                 |         |                |            | 24/12/2011        | 4,060.00          | 4,060.00         | 1.00      |
| 73  | DVD                                 | PHILIPS | SIN MODELO     |            | 24/12/2011        | 4,060.00          | 4,060.00         | 1.00      |
| 126   | Televisor                           | RCA     |                |            | 8/5/2012          | 46,277.97         | 46,277.97        | 1.00      |
| 131   | DVD                                 | PHILIPS | SIN MODELO     |            | 1/6/2012          | 6,112.04          | 6,112.04         | 1.00      |
| 440   | TELEVISOR SAMSUNG SMART 43 pulgada. | SANSUNG | PL43F4000AFXZP |            | 3/5/2018          | 58,174.00         | 41,690.65        | 16,482.35 |
| 657   | LAVADORA                            |         |                |            | 27/12/2019        | 10,502.00         | 4,025.38         | 6,475.62  |
| <b>SubTotal: Tostadoras sinfin para uso comercial</b>               |                                     |         |                |            | <b>5,557.80</b>   | <b>1,064.86</b>   | <b>4,490.94</b>  |           |
| 649   | WAFLETA UNIVERSAL                   |         |                |            | 27/12/2019        | 2,183.00          | 418.22           | 1,763.78  |
| 650   | ABANICO DE PEDESTAL UNIVERSAL.      |         |                |            | 27/12/2019        | 3,374.80          | 646.65           | 2,727.16  |
| <b>SubTotal: Unidades de almacenamiento industriales</b>            |                                     |         |                |            | <b>14,399.07</b>  | <b>12,368.49</b>  | <b>2,030.58</b>  |           |
| 2.36  | GABINETE DE PARED                   |         |                |            | 17/4/2013         | 14,399.07         | 12,368.49        | 2,030.58  |
| <b>SubTotal: Unidades de magneto óptico mo</b>                      |                                     |         |                |            | <b>39,429.80</b>  | <b>39,429.80</b>  | <b>6.00</b>      |           |
| 2-51  | DD 120GB ide Maxtor                 |         |                |            | 17/4/2013         | 6,128.92          | 6,128.92         | 1.00      |
| 2-52  | DD 120GB ide Maxtor                 |         |                |            | 17/4/2013         | 6,128.92          | 6,128.92         | 1.00      |
| 2-53  | DD 120GB ide Maxtor                 |         |                |            | 17/4/2013         | 6,128.92          | 6,128.92         | 1.00      |

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Fecha Generado: 31/3/2022

INSTITUTO CARTOGRAFICO MILITAR DE LAS FUERZAS ARMADAS

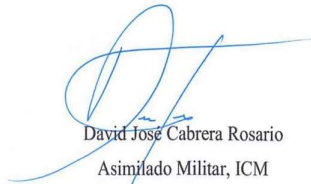
Reporte General de Activos

Fecha Generado: 31/3/2022

| Código   | Descripción del Bien               | Marca | Modelo | Serie | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--|------------------------------------|-------|--------|-------|------------|---------------------|-----------------------|----------------------|
| 2-54   | DD 120GB ide Maxtor                |       |        |       | 17/4/2013  | 6,128.92            | 6,128.92              | 1.00                 |
| 2-55   | Bateria para laptop DELL Type      |       |        |       | 17/4/2013  | 6,230.04            | 6,230.04              | 1.00                 |
| 2-56   | Bateria para laptop Sony vaio vgn  |       |        |       | 17/4/2013  | 8,684.08            | 8,684.08              | 1.00                 |
| <b>SubTotal: Unidades de suministro de energía</b> |                                    |       |        |       |            | <b>3,640.50</b>     | <b>2,274.05</b>       | <b>1,364.45</b>      |
| 335  | CANALETAS DE 1 ADHESIVA            |       |        |       | 10/9/2015  | 265.50              | 165.31                | 99.19                |
| 338  | ALAMBRE ELECTRICO 14/4, 75 unidad. |       |        |       | 10/9/2015  | 3,375.00            | 2,108.75              | 1,265.26             |
| <b>SubTotal: Ventiladores</b>                      |                                    |       |        |       |            | <b>198,430.33</b>   | <b>106,294.85</b>     | <b>92,138.48</b>     |

|     |                  |        |                  |            |            |           |           |
|-----|------------------|--------|------------------|------------|------------|-----------|-----------|
| 18  | ABANICOS         | KDK    | ABANICO DE TECHO | 7/6/2011   | 6,844.00   | 6,844.00  | 1.00      |
| 631 | PROYECTOR EPSON. |        |                  | 28/10/2019 | 104,276.60 | 21,724.08 | 82,551.52 |
| 651 | MICROONDA        |        |                  | 27/12/2019 | 8,674.79   | 1,662.47  | 7,011.32  |
| 19  | ABANICOS         | KDK    | ABANICO DE TECHO | 7/6/2011   | 6,844.00   | 6,844.00  | 1.00      |
| 20  | ABANICO          | KDK    | ABANICO DE TECHO | 7/6/2011   | 6,844.00   | 6,844.00  | 1.00      |
| 21  | ABANICO          | KDK    | ABANICO DE TECHO | 7/6/2011   | 6,844.00   | 6,844.00  | 1.00      |
| 22  | ABANICO          | KDK    | ABANICO DE TECHO | 7/6/2011   | 6,844.00   | 6,844.00  | 1.00      |
| 108 | extractor        | MASTER | AM2P183672M      | 11/6/2012  | 6,075.93   | 5,771.22  | 304.71    |
| 109 | GPS              | GARMIN | ETREX H GPS      | 11/6/2012  | 45,183.01  | 42,917.07 | 2,265.94  |

## Reporte de Activos Fijos

  
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Encargado de Activos Fijos del Instituto Cartográfico Militar