

INSTITUTO NACIONAL DEL TABACO

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2020 - 6/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General					2,404,466.48	0.00000000	2,404,466.48
SubTotal: ACCESO A LA INFORMACION					52,294.02	0.00	52,294.02
5804		CPU M/ DELL OPTILPEX 7040D115	30/12/2020	16/12/2020	38,500.02	0.00	38,500.02
5812		MONITOR M/ DELL FLAT 19	30/12/2020	17/12/2020	7,000.00	0.00	7,000.00
5800		SILLA SECRETARIAL M/ ADHARA	29/12/2020	9/12/2020	4,544.00	0.00	4,544.00
5852		UPS M/ FORZA 500 WATS	6/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: ACTIVOS FIJOS					114,991.00	0.00	114,991.00
5748		AIRE ACONDICIONADO M/ KTC DE 24000B	23/12/2020	21/11/2020	54,516.00	0.00	54,516.00
5721		CPU M/ DELL OPTIPLEX 7070	12/8/2020	9/7/2020	54,280.00	0.00	54,280.00
5728		MONITOR M/ DELL FLAT 19	12/8/2020	9/7/2020	6,195.00	0.00	6,195.00
SubTotal: ALMACEN DE PRODUCTOS QUIMICOS					16,500.00	0.00	16,500.00
5808		IMPRESORA EPSON LX-350	30/12/2020	17/12/2020	16,500.00	0.00	16,500.00
SubTotal: ANTIFALCIFICACION					25,100.00	0.00	25,100.00
5758		ESCRITORIO 30X32	23/12/2020	3/12/2020	10,000.00	0.00	10,000.00
5769		SILLA SECRETARIAL S/B.	28/12/2020	3/12/2020	5,900.00	0.00	5,900.00
5764		SILLON EJECUTIVO	28/12/2020	3/12/2020	9,200.00	0.00	9,200.00
SubTotal: ARCHIVO Y CORRESPONDECIA					3,000.00	0.00	3,000.00
5856		GUILLOTINA METALICA M/ PAINTE	30/12/2020	19/12/2020	3,000.00	0.00	3,000.00
SubTotal: ASISTENCIA DIRECCION EJECUTIVA					15,801.00	0.00	15,801.00
5775		ARCHIVO DE METAL	28/12/2020	2/12/2020	6,601.00	0.00	6,601.00
5759		SILLON EJECUTIVO	23/12/2020	3/12/2020	9,200.00	0.00	9,200.00
SubTotal: AUDITORIA INTERNA					39,357.00	0.00	39,357.00
5724		IMPRESORA M/ EPSON MULTIFUNCIONAL	12/8/2020	9/7/2020	16,107.00	0.00	16,107.00
5767		SILLA SECRETARIAL S/B.	28/12/2020	3/12/2020	5,900.00	0.00	5,900.00
5768		SILLA SECRETARIAL S/B.	28/12/2020	3/12/2020	5,900.00	0.00	5,900.00
5763		SILLON EJECUTIVO	28/12/2020	3/12/2020	9,200.00	0.00	9,200.00
5837		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
SubTotal: CAJA RECIBIDORA					47,750.02	0.00	47,750.02
5806		CPU M/ DELL OPTILPEX 7040D115	30/12/2020	16/12/2020	38,500.02	0.00	38,500.02
5813		MONITOR M/ DELL FLAT 19	30/12/2020	17/12/2020	7,000.00	0.00	7,000.00
5849		UPS M/ FORZA 500 WATS	6/1/2021	20/12/2020	2,250.00	0.00	2,250.00

INSTITUTO NACIONAL DEL TABACO

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2020 - 6/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: CONSULTORIO MEDICO					21,800.00	0.00	21,800.00
5754		ESCRITORIO 30X32	28/12/2020	3/12/2020	10,000.00	0.00	10,000.00
5765		SILLA SECRETARIAL S/B.	28/12/2020	3/12/2020	5,900.00	0.00	5,900.00
5766		SILLA SECRETARIAL S/B.	28/12/2020	3/12/2020	5,900.00	0.00	5,900.00
SubTotal: DEPARTAMENTO DE COMUNICACIONES					8,000.00	0.00	8,000.00
5807		DISCO DURO M/ SEGATA EXTERNO	30/12/2020	17/12/2020	8,000.00	0.00	8,000.00
SubTotal: DEPARTAMENTO FINANCIERO					112,240.02	0.00	112,240.02
5803		CPU M/ DELL OPTILPEX 7040D115	30/12/2020	16/12/2020	38,500.02	0.00	38,500.02
5811		MONITOR M/ DELL FLAT 19	30/12/2020	17/12/2020	7,000.00	0.00	7,000.00
5731		SCANNER M/ FUJITSU	12/8/2020	9/7/2020	38,940.00	0.00	38,940.00
5774		SILLA P/VISITAS	28/12/2020	3/11/2020	2,550.00	0.00	2,550.00
5771		SILLA P/VISITAS	28/12/2020	3/11/2020	2,550.00	0.00	2,550.00
5760		SILLON EJECUTIVO	23/12/2020	3/12/2020	9,200.00	0.00	9,200.00
5830		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
5819		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5820		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5822		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5823		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5824		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: DEPARTAMENTO JURIDICO					59,016.00	0.00	59,016.00
5746		AIRE ACONDICIONADO M/ KTC DE 24000B	23/12/2020	21/11/2020	54,516.00	0.00	54,516.00
5825		UPS M/ FORZA DE 500WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5826		UPS M/ FORZA DE 500WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: DEPARTAMENTO RECURSOS HUMANOS					52,640.00	0.00	52,640.00
5732		SCANNER M/ FUJITSU	12/8/2020	9/7/2020	38,940.00	0.00	38,940.00
5762		SILLON EJECUTIVO	23/12/2020	3/12/2020	9,200.00	0.00	9,200.00
5845		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5846		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: DIRECCION COMERCIAL					17,098.00	0.00	17,098.00
5738		BOCINA M/ KLIPXTREME	28/9/2020	9/9/2020	12,554.00	0.00	12,554.00
5799		SILLA SECRETARIAL M/ ADHARA	29/12/2020	9/12/2020	4,544.00	0.00	4,544.00
SubTotal: DIRECCION EJECUTIVA					25,000.00	0.00	25,000.00
5735		COUNTER MOD	17/8/2020	14/8/2020	25,000.00	0.00	25,000.00

INSTITUTO NACIONAL DEL TABACO

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2020 - 6/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: DIRECCION INDUSTRIAL					18,357.00	0.00	18,357.00
5726		IMPRESORA M/ EPSON MULTIFUNCIONAL	12/8/2020	9/7/2020	16,107.00	0.00	16,107.00
5835		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
SubTotal: DIRECTOR ADMINISTRATIVO Y FINANCIERO					35,543.99	0.00	35,543.99
5753		ARCHIVO MODULAR	23/12/2020	2/12/2020	10,149.99	0.00	10,149.99
5776		ESCRITORIO 30X72 C/ MARRON	23/12/2020	2/12/2020	14,214.00	0.00	14,214.00
5752		NEVERA EJECUTIVA M/ KTC	23/12/2020	2/11/2020	11,180.00	0.00	11,180.00
SubTotal: DIRECTOR AGRICOLA					78,876.00	0.00	78,876.00
5747		AIRE ACONDICIONADO M/ KTC DE 24000B	23/12/2020	21/11/2020	54,576.00	0.00	54,576.00
5757		ESCRITORIO 30X32	23/12/2020	3/12/2020	10,000.00	0.00	10,000.00
5772		SILLA P/VISITAS	28/12/2020	3/11/2020	2,550.00	0.00	2,550.00
5773		SILLA P/VISITAS	28/12/2020	3/11/2020	2,550.00	0.00	2,550.00
5761		SILLON EJECUTIVO	23/12/2020	3/12/2020	9,200.00	0.00	9,200.00
SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES					6,750.00	0.00	6,750.00
5843		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5844		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5842		UPS M/ FORZA DE 500WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: DIVISION DE CONTABILIDAD					37,357.00	0.00	37,357.00
5756		ESCRITORIO 30X32	23/12/2020	3/12/2020	10,000.00	0.00	10,000.00
5723		IMPRESORA M/ EPSON MULTIFUNCIONAL	12/8/2020	9/7/2020	16,107.00	0.00	16,107.00
5814		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5815		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5816		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5817		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5818		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: DIVISION DE EXTENCION					120,848.00	0.00	120,848.00
5722		CPU M/ DELL OPTIPLEX 7070	12/8/2020	9/7/2020	54,280.00	0.00	54,280.00
5727		MONITOR M/ DELL 19 PULGADA	12/8/2020	9/7/2020	6,195.00	0.00	6,195.00
5729		PROYECTOR M/ EPSON	12/8/2020	9/7/2020	49,973.00	0.00	49,973.00
5770		SILLA SECRETARIAL S/B.	28/12/2020	3/12/2020	5,900.00	0.00	5,900.00
5853		UPS M/ FORZA 500 WATS	6/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5821		UPS M/ FORZADE 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00

INSTITUTO NACIONAL DEL TABACO
Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2020 - 6/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
SubTotal: DIVISION DE INVESTIGACION					6,750.00	0.00	6,750.00
5832		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
5833		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
5834		ups	6/1/2021	17/12/2020	2,250.00	0.00	2,250.00
SubTotal: DIVISION DE PROCESAMIENTO					66,080.00	0.00	66,080.00
5725		IMPRESORA M/ EPSON MULTIFUNCIONAL	12/8/2020	9/7/2020	16,107.00	0.00	16,107.00
5730		PROYECTOR M/ EPSON POWERLITE	12/8/2020	9/7/2020	49,973.00	0.00	49,973.00
SubTotal: DIVISION DE PRODUCCION					146,459.75	0.00	146,459.75
5787		CHAPIADORA DE MANO M/ HUSQUARNA	28/12/2020	10/12/2020	35,412.39	0.00	35,412.39
5788		CHAPIADORA DE MANO M/ HUSQUARNA	28/12/2020	10/12/2020	35,412.39	0.00	35,412.39
5789		CHAPIADORA DE MANO M/ HUSQUARNA	28/12/2020	10/12/2020	35,412.39	0.00	35,412.39
5786		CORTADORA DE GRAMA M/ HUSQUARNA	28/12/2020	10/12/2020	32,722.35	0.00	32,722.35
5790		PESO DE COLMADO	29/12/2020	14/12/2020	3,000.00	0.00	3,000.00
5831		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
5836		UPS	5/1/2021	17/12/2020	2,250.00	0.00	2,250.00
5829		UPS	5/1/2021	17/12/2020	0.23	0.00	0.23
SubTotal: DIVISION DE NOMINA					4,500.00	0.00	4,500.00
5847		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5848		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: DPTO. BUENAS PRACTICAS					52,722.82	0.00	52,722.82
5737		COMPUTADORA PORTATIL M/ DELL	28/9/2020	8/9/2020	52,722.82	0.00	52,722.82
SubTotal: DPTO. FINANCIERO 2					2,250.00	0.00	2,250.00
5851		UPS M/ FORZA 500 WATS	6/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: LABORATORIO DE SUELO					2,250.00	0.00	2,250.00
5827		UPS M/ FORZA DE 500WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: MAQUINARIAS Y EQUIPOS					652,000.00	0.00	652,000.00
5792		RASTRA M/ GACR 20X24	29/12/2020	1/12/2020	652,000.00	0.00	652,000.00
SubTotal: PAGO					10,000.00	0.00	10,000.00
5755		ESCRITORIO 30X32	23/12/2020	3/12/2020	10,000.00	0.00	10,000.00
SubTotal: PLANIFICACION Y DESARROLLO					6,750.00	0.00	6,750.00

INSTITUTO NACIONAL DEL TABACO

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2020 - 6/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
5839		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5840		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
5841		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: PRODUCCION Y SELECCION DE SEMILLAS					82,001.16	0.00	82,001.16
5857		COMPRESOR M/ DE AIRE	30/12/2020	19/12/2020	82,001.16	0.00	82,001.16
SubTotal: SEGURIDAD					99,115.50	0.00	99,115.50
5858		ABANICO PEDESTAL M/ UNIVERSAL	30/12/2020	28/12/2020	2,795.01	0.00	2,795.01
5791		COLCHON BOX EXPRIN	29/12/2020	4/12/2020	10,000.00	0.00	10,000.00
5859		ESTUFA 4 HORNILLA M/ PRIMUIN	30/12/2020	28/12/2020	2,650.00	0.00	2,650.00
5740		RADIO PORTATIL M/ KENWOOD	28/9/2020	16/9/2020	14,744.10	0.00	14,744.10
5741		RADIO PORTATIL M/ KENWOOD	28/9/2020	16/9/2020	14,744.10	0.00	14,744.10
5742		RADIO PORTATIL M/ KENWOOD	28/9/2020	16/9/2020	14,744.10	0.00	14,744.10
5743		RADIO PORTATIL M/ KENWOOD	28/9/2020	16/9/2020	14,744.10	0.00	14,744.10
5739		RADIO PORTATIL M/ KENWOOD	28/9/2020	16/9/2020	14,744.10	0.00	14,744.10
5744		SCANNER M/ ZKTECO DETECTOR DE METAL	28/9/2020	16/9/2020	3,000.00	0.00	3,000.00
5745		SCANNER M/ ZKTECO DETECTOR DE METAL	28/9/2020	16/9/2020	3,000.00	0.00	3,000.00
5860		TANQUE GAS 25 LIB.	30/12/2020	28/12/2020	3,949.99	0.00	3,949.99
SubTotal: SUB-DIRECCION EJECUTIVA					4,544.00	0.00	4,544.00
5798		SILLA SECRETARIAL M/ ADHARA	29/12/2020	9/12/2020	4,544.00	0.00	4,544.00
SubTotal: TALLER					49,336.84	0.00	49,336.84
5794		1JUEGO DE BURRO CON DOS PIEZA	29/12/2020	5/12/2020	4,094.00	0.00	4,094.00
5795		1JUEGO DE BURRO CON DOS PIEZA	29/12/2020	5/12/2020	3,999.00	0.00	3,999.00
5793		AMPERIMETRO DIGITAL	29/12/2020	5/12/2020	5,070.00	0.00	5,070.00
5736		COMPRESOR DE AIRE	17/8/2020	14/8/2020	24,584.00	0.00	24,584.00
5796		GARGADOR DE BATERIA	29/12/2020	5/12/2020	2,508.48	0.00	2,508.48
5797		GATO HIDRAULICO	29/12/2020	5/12/2020	6,831.36	0.00	6,831.36
5838		UPS M/ FORZA 500 WATS	5/1/2021	20/12/2020	2,250.00	0.00	2,250.00
SubTotal: TECNOLOGIA DE LA INFORMACION					311,387.36	0.00	311,387.36
5801		CPU M/ DELL OPTILPEX 7040D115	30/12/2020	16/12/2020	38,500.02	0.00	38,500.02
5802		CPU M/ DELL OPTILPEX 7040D115	30/12/2020	16/12/2020	38,500.02	0.00	38,500.02
5805		CPU M/ DELL OPTILPEX 7040D115	30/12/2020	16/12/2020	38,500.02	0.00	38,500.02
5809		MONITOR M/ DELL FLAT 19	30/12/2020	17/12/2020	7,000.00	0.00	7,000.00
5810		MONITOR M/ DELL FLAT 19	30/12/2020	17/12/2020	7,000.00	0.00	7,000.00
5733		SERVIDOR M/ DELL POWEREDGE	12/8/2020	9/7/2020	89,818.65	0.00	89,818.65

INSTITUTO NACIONAL DEL TABACO
Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/7/2020 - 6/1/2021

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
5734		SERVIDOR M/ DELL POWEREDGE	12/8/2020	9/7/2020	89,818.65	0.00	89,818.65
5850		UPS M/ FORZA 500 WATS	6/1/2021	20/12/2020	2,250.00	0.00	2,250.00