

**CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO****Reporte General de Activos**

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| Total General                         |           |                                     |            |            | 25,472,108.58    | 19,761,756.99      | 5,710,164.59      |
| SubTotal: ACCESO A LA INFORMACION     |           |                                     |            |            | 138,414.28       | 123,989.69         | 14,419.59         |
| 16-8                                  |           | ARCHIVO MODULAR 3/G                 | 27/12/2016 | 17/7/2014  | 4,040.00         | 2,524.37           | 1,514.63          |
| 16-2                                  |           | BUTACA DE VISITA B/CROMADA ESP/MALL | 27/12/2016 | 17/7/2014  | 7,840.00         | 4,899.38           | 2,939.63          |
| 16-4                                  |           | COMPUTADORA DELL OPTIPLEX           | 27/12/2016 | 18/7/2013  | 27,350.06        | 27,349.06          | 1.00              |
| 16-3                                  |           | CREDENZA IMP. LAMINADA 2/P          | 27/12/2016 | 17/7/2014  | 9,792.00         | 6,119.37           | 3,671.63          |
| 16-10                                 |           | ESCANER FUJITSU                     | 27/12/2016 | 21/10/2015 | 40,115.00        | 40,114.00          | 1.00              |
| 16-7                                  |           | ESCRITORIO BASE DE METAL T/IIA YA   | 27/12/2016 | 17/7/2014  | 8,793.22         | 5,495.14           | 3,297.08          |
| 16-11                                 |           | IMPRESORA MULTIFUNCIONAL            | 5/1/2017   | 13/5/2016  | 32,500.00        | 32,499.00          | 1.00              |
| 16-9                                  |           | SILLON EN MALLA SCABEZAL            | 27/12/2016 | 17/7/2014  | 7,984.00         | 4,989.38           | 2,993.63          |
| SubTotal: ADMINISTRATIVO - FINANCIERO |           |                                     |            |            | 12,731,645.20    | 9,164,215.69       | 3,567,408.51      |
| 9-60                                  |           | ARCHIVO 3/G                         | 19/9/2018  | 3/4/2017   | 6,771.19         | 2,425.98           | 4,344.21          |
| 9-45                                  |           | ARCHIVO MODULAR 2/G                 | 26/12/2016 | 14/10/2014 | 3,353.71         | 2,039.56           | 1,313.15          |
| 9-38                                  |           | ARCHIVO MODULAR 3/G                 | 26/12/2016 | 5/4/2013   | 3,957.39         | 3,000.26           | 956.13            |
| 2-13                                  |           | ARCHIVO/CAJA SEGURIDAD              | 28/12/2016 | 28/6/2003  | 7,000.00         | 6,999.00           | 1.00              |
| 9-30                                  |           | ARMARIO DE METAL 2/P                | 28/12/2016 | 7/12/2010  | 7,656.00         | 7,591.20           | 63.80             |
| 11-2                                  |           | ARMARIO DE METAL 2/P                | 28/12/2016 | 7/12/2010  | 7,656.00         | 7,591.20           | 63.80             |
| 9-63                                  |           | CAMARA DIGITAL 20.1 MPX             | 25/9/2018  | 19/3/2018  | 7,132.86         | 3,684.79           | 3,447.07          |
| 9-61                                  |           | COMPRESOR DE 5 TN                   | 19/9/2018  | 30/8/2017  | 48,305.08        | 15,296.29          | 33,007.79         |
| 3-27                                  |           | COMPUTADORA DELL OPTIPLEX           | 26/12/2016 | 11/10/2010 | 37,658.77        | 37,657.77          | 1.00              |
| 9-41                                  |           | COMPUTADORA DELL OPTIPLEX 3020      | 26/12/2016 | 14/5/2014  | 27,350.06        | 27,349.06          | 1.00              |
| 10-2                                  |           | COMPUTADORA DELL OPTIPLEX 780       | 26/12/2016 | 11/10/2010 | 37,658.77        | 37,657.77          | 1.00              |
| 10-26                                 |           | COPIER STAND                        | 2/4/2019   | 15/3/2019  | 8,918.80         | 1,486.30           | 7,431.50          |
| 2-1                                   |           | ESCRITORIO EN CAOBA                 | 26/12/2016 | 5/5/2001   | 7,000.00         | 6,999.00           | 1.00              |
| 9-53                                  |           | ESCRITORIO TIPO HAYA B/METAL        | 26/12/2016 | 18/7/2012  | 6,748.00         | 5,566.28           | 1,180.73          |
| 10-25                                 |           | FOTOCOPIADORA                       | 2/4/2019   | 15/3/2019  | 36,998.50        | 6,166.25           | 30,831.25         |
| 10-21                                 |           | IMPRESORA                           | 5/3/2019   | 29/1/2019  | 16,750.00        | 9,770.25           | 6,978.75          |
| 9-57                                  |           | IMPRESORA                           | 7/3/2017   | 17/2/2017  | 8,073.56         | 8,072.56           | 1.00              |
| 9-54                                  |           | IMPRESORA MATRICIAL                 | 26/12/2016 | 14/10/2014 | 14,600.23        | 14,599.23          | 1.00              |
| 9-59                                  |           | LAPTOP                              | 19/9/2018  | 3/4/2017   | 31,730.93        | 31,729.93          | 1.00              |
| 17-10                                 |           | LAPTOP SONY                         | 27/12/2016 | 5/8/2013   | 17,068.97        | 17,067.97          | 1.00              |
| 9-62                                  |           | MANEJADORA DE 5 TN                  | 19/9/2018  | 14/9/2017  | 42,305.08        | 13,396.29          | 28,907.79         |
| 10-20                                 |           | MESA DE PISO                        | 4/3/2019   | 9/1/2019   | 2,368.64         | 434.07             | 1,933.57          |
| 8-30                                  |           | MESA PARA COMPUTADORA T/T           | 26/12/2016 | 25/8/2009  | 1,022.00         | 1,021.00           | 1.00              |
| 9-69                                  |           | MOTOCICLETA                         | 9/7/2020   | 15/6/2020  | 111,753.55       | 9,312.71           | 102,439.84        |
| 3-22                                  |           | RADIO PHILLIPS                      | 26/12/2016 | 5/12/2009  | 3,500.00         | 3,499.00           | 1.00              |
| 10-28                                 |           | SILLON EJECUTIVO MODERNO            | 21/2/2020  | 20/2/2020  | 3,850.00         | 256.60             | 3,592.40          |
| 3-20                                  |           | SILLON EJECUTIVO PIEL Y MADERA      | 26/12/2016 | 18/10/2006 | 8,324.16         | 8,323.16           | 1.00              |

**CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO****Reporte General de Activos**

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 3-19                                     |           | SILLON EJECUTIVO PIEL Y MADERA      | 26/12/2016 | 18/10/2006 | 8,324.16          | 8,323.16           | 1.00              |
| 15-2                                     |           | SISTEMA DE CONTAB. SAICOM Y DERIVA  | 4/1/2017   | 1/3/2014   | 8,678,094.00      | 8,678,093.00       | 1.00              |
| 10-3                                     |           | SISTEMA DE GAS SECUENCIAL 8C CILIND | 1/10/2018  | 26/7/2018  | 44,334.94         | 9,975.14           | 34,358.80         |
| 10-60                                    |           | SOFTWARE CONTABLE ORTDO/A LA NUBE   | 12/8/2020  | 3/8/2020   | 3,474,576.27      | 173,728.76         | 3,300,846.51      |
| 10-59                                    |           | SUMADORA                            | 9/3/2020   | 4/3/2020   | 4,500.00          | 299.93             | 4,199.07          |
| 9-42                                     |           | SUMADORA SHARP                      | 26/12/2016 | 11/2/2013  | 2,130.00          | 1,649.97           | 479.03            |
| 9-55                                     |           | SUMADORA SHARP                      | 26/12/2016 | 25/1/2012  | 2,181.03          | 1,907.52           | 272.51            |
| 9-40                                     |           | SUMADORA SHARP                      | 26/12/2016 | 7/8/2014   | 1,992.55          | 1,244.72           | 746.84            |
| <b>SubTotal: ARCHIVO GENERAL</b>         |           |                                     |            |            | <b>179,078.20</b> | <b>146,764.89</b>  | <b>32,308.31</b>  |
| 8-5                                      |           | ARCHIVO 2/G                         | 27/12/2016 | 9/4/2003   | 2,950.00          | 2,949.00           | 1.00              |
| 10-7                                     |           | ARCHIVO 2/G                         | 27/12/2016 | 5/10/2006  | 4,500.00          | 4,499.00           | 1.00              |
| 4-8                                      |           | ARCHIVO 4/G                         | 27/12/2016 | 17/12/2008 | 8,100.00          | 8,099.00           | 1.00              |
| 4-5                                      |           | ARCHIVO 4/G                         | 27/12/2016 | 7/12/2010  | 6,264.00          | 6,210.80           | 52.20             |
| 4-11                                     |           | ARCHIVO 4/G                         | 28/12/2016 | 17/12/2008 | 5,600.00          | 5,599.00           | 1.00              |
| 4-9                                      |           | ARCHIVO 4/G                         | 28/12/2016 | 17/10/2009 | 8,953.91          | 8,952.91           | 1.00              |
| 9-25                                     |           | ARCHIVO 4/G                         | 28/12/2016 | 12/5/2001  | 4,860.00          | 4,859.00           | 1.00              |
| 9-26                                     |           | ARCHIVO 4/G                         | 28/12/2016 | 17/3/2006  | 5,600.00          | 5,599.00           | 1.00              |
| 9-9                                      |           | ARCHIVO 4/G                         | 27/12/2016 | 17/3/2006  | 5,000.00          | 4,999.00           | 1.00              |
| 9-11                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 12/4/2006  | 4,860.00          | 4,859.00           | 1.00              |
| 9-19                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 28/3/2012  | 5,610.00          | 4,814.38           | 794.62            |
| 9-8                                      |           | ARCHIVO 4/G                         | 27/12/2016 | 17/3/2006  | 8,100.00          | 8,099.00           | 1.00              |
| 9-20                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 17/10/2009 | 8,953.91          | 8,952.91           | 1.00              |
| 10-14                                    |           | ARCHIVO 4/G                         | 27/12/2016 | 17/10/2009 | 8,953.91          | 8,952.91           | 1.00              |
| 2-12                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 17/10/2009 | 8,953.91          | 8,952.91           | 1.00              |
| 9-24                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 17/12/2008 | 5,500.00          | 5,499.00           | 1.00              |
| 15-5                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 15/4/2013  | 5,985.00          | 4,537.86           | 1,446.14          |
| 6-10                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 18/1/2007  | 4,860.00          | 4,859.00           | 1.00              |
| 6-11                                     |           | ARCHIVO 4/G                         | 27/12/2016 | 11/6/2009  | 5,200.00          | 5,199.00           | 1.00              |
| 5-4                                      |           | ARCHIVO 4/G                         | 27/12/2016 | 12/4/2006  | 4,860.00          | 4,859.00           | 1.00              |
| 9-14                                     |           | ARCHIVO 4/G 8 1/2 X 13              | 27/12/2016 | 17/3/2006  | 8,100.00          | 8,099.00           | 1.00              |
| 10-50                                    |           | ENCUADERNADORA                      | 2/5/2019   | 5/4/2019   | 16,864.41         | 5,340.08           | 11,523.33         |
| 1-1                                      |           | SOFA DE 3                           | 26/12/2016 | 20/6/2006  | 8,500.00          | 8,499.00           | 1.00              |
| 10-51                                    |           | TRITURADOR DE PAPEL                 | 2/5/2019   | 5/4/2019   | 21,949.15         | 3,475.12           | 18,473.03         |
| <b>SubTotal: AUDITORIA GUBERNAMENTAL</b> |           |                                     |            |            | <b>178,989.75</b> | <b>166,531.06</b>  | <b>12,450.69</b>  |
| 14-7                                     |           | ARCHIVO 2/G                         | 4/1/2017   | 27/1/2009  | 4,500.00          | 4,499.00           | 1.00              |
| 14-1                                     |           | ARCHIVO 4/G                         | 4/1/2017   | 11/5/2010  | 6,380.00          | 6,379.00           | 1.00              |
| 14-13                                    |           | ARCHIVO 4/G                         | 4/1/2017   | 22/2/2013  | 6,553.24          | 5,023.38           | 1,528.86          |

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Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                                                      | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 14-10                                                       |           | COMPUTADORA                   | 4/1/2017   | 11/10/2010 | 22,747.94         | 22,746.94          | 1.00              |
| 14-9                                                        |           | COMPUTADORA                   | 4/1/2017   | 11/2/2010  | 22,747.94         | 22,746.94          | 1.00              |
| 14-8                                                        |           | COMPUTADORA                   | 4/1/2017   | 11/2/2010  | 22,747.94         | 22,746.94          | 1.00              |
| 14-21                                                       |           | COMPUTADORA                   | 4/1/2017   | 7/8/2014   | 27,350.06         | 27,349.06          | 1.00              |
| 14-18                                                       |           | COMPUTADORA                   | 4/1/2017   | 7/8/2014   | 27,350.06         | 27,349.06          | 1.00              |
| 14-23                                                       |           | ESCANER                       | 28/9/2017  | 30/6/2017  | 8,175.84          | 8,174.84           | 1.00              |
| 14-20                                                       |           | IMPRESORA                     | 4/1/2017   | 27/5/2013  | 2,881.36          | 2,880.36           | 1.00              |
| 14-16                                                       |           | IMPRESORA                     | 4/1/2017   | 23/10/2009 | 7,758.62          | 7,757.62           | 1.00              |
| 14-24                                                       |           | SILLON EJECUTIVO              | 22/4/2019  | 29/3/2019  | 3,584.35          | 567.36             | 3,015.99          |
| 14-25                                                       |           | SILLON EJECUTIVO              | 22/4/2019  | 29/3/2019  | 3,584.35          | 567.36             | 3,015.99          |
| 14-26                                                       |           | SILLON EJECUTIVO              | 22/4/2019  | 29/3/2019  | 3,584.35          | 567.36             | 3,015.99          |
| 14-22                                                       |           | SUMADORA                      | 29/10/2020 | 7/8/2014   | 2,340.82          | 1,462.39           | 877.43            |
| 14-19                                                       |           | SUMADORA                      | 4/1/2017   | 7/8/2014   | 2,340.82          | 1,462.39           | 877.43            |
| 14-6                                                        |           | SUMADORA                      | 4/1/2017   | 25/1/2011  | 2,181.03          | 2,125.53           | 54.50             |
| 14-3                                                        |           | SUMADORA                      | 4/1/2017   | 25/1/2011  | 2,181.03          | 2,125.53           | 54.50             |
| <b>SubTotal: CONSERJERIA</b>                                |           |                               |            |            | <b>71,772.45</b>  | <b>26,228.67</b>   | <b>45,540.78</b>  |
| 11-28                                                       |           | BEBEDERO                      | 21/10/2020 | 21/10/2020 | 6,355.93          | 0.0000             | 6,355.93          |
| 11-3                                                        |           | CLINDRO DE GAS 25G            | 28/12/2016 | 28/12/2006 | 1,600.00          | 1,599.00           | 1.00              |
| 11-24                                                       |           | ESTUFA DE GAS 3/11            | 28/12/2016 | 15/1/2013  | 2,400.00          | 1,879.21           | 519.79            |
| 11-25                                                       |           | HORNO MICROONDAS 2.2 PC       | 25/9/2018  | 12/6/2018  | 12,283.90         | 2,968.37           | 9,314.53          |
| 11-8                                                        |           | LICUADORA                     | 28/12/2016 | 3/1/2006   | 1,899.00          | 1,898.00           | 1.00              |
| 11-27                                                       |           | NEVERA 14P                    | 24/7/2020  | 20/7/2020  | 30,100.00         | 752.48             | 29,346.53         |
| 11-1                                                        |           | NEVERA 2/P                    | 28/12/2016 | 14/9/2006  | 15,500.00         | 15,499.00          | 1.00              |
| 11-6                                                        |           | TOSTADORA                     | 28/12/2016 | 7/9/2010   | 1,633.62          | 1,632.62           | 1.00              |
| <b>SubTotal: DEPARTAMENTO DE PLANIFICACION Y DESARROLLO</b> |           |                               |            |            | <b>149,180.04</b> | <b>139,896.81</b>  | <b>9,277.23</b>   |
| 9-16                                                        |           | ARCHIVO 4/G                   | 29/10/2020 | 28/3/2012  | 5,610.00          | 4,814.38           | 794.62            |
| 6-23                                                        |           | COMPUTADORA DEL OPTIPLEX 3010 | 21/12/2016 | 17/7/2014  | 34,281.00         | 34,280.00          | 1.00              |
| 6-27                                                        |           | CPU DELL OPTILEX 3020         | 21/12/2016 | 14/5/2014  | 27,350.06         | 27,349.06          | 1.00              |
| 6-24                                                        |           | ESCRITORIO BLANCO             | 21/12/2016 | 18/3/2001  | 5,000.00          | 4,999.00           | 1.00              |
| 6-38                                                        |           | IMPRESORA                     | 11/9/2020  | 10/4/2017  | 8,572.04          | 8,571.04           | 1.00              |
| 6-29                                                        |           | IMPRESORA HP DESKJET 3545     | 21/12/2016 | 18/8/2015  | 3,389.79          | 3,388.79           | 1.00              |
| 6-28                                                        |           | LAPTOP HP C/WINDOWS 8         | 21/12/2016 | 17/7/2014  | 25,800.00         | 25,799.00          | 1.00              |
| 6-4                                                         |           | MESA PARA COMPUTADORA T/T     | 21/12/2016 | 25/8/2009  | 1,022.00          | 1,021.00           | 1.00              |
| 6-2                                                         |           | MONITOR BENQ 71W              | 21/12/2016 | 21/8/2008  | 5,130.00          | 5,129.00           | 1.00              |
| 6-35                                                        |           | SILLA DE VISITA S/B           | 22/4/2019  | 29/3/2019  | 1,303.40          | 206.21             | 1,096.19          |
| 6-36                                                        |           | SILLA DE VISITA S/B           | 22/4/2019  | 29/3/2019  | 1,303.40          | 206.21             | 1,096.19          |
| 6-25                                                        |           | SILLA DE VISITA S/BRAZO       | 21/12/2016 | 18/8/2008  | 1,500.00          | 1,499.00           | 1.00              |

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Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                                                        | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 6-26                                                          |           | SILLA DE VISITA S/BRAZO       | 21/12/2016 | 18/8/2008  | 1,500.00          | 1,499.00           | 1.00              |
| 6-37                                                          |           | SILLON EJECUTIVO              | 22/4/2019  | 29/3/2019  | 3,584.35          | 567.36             | 3,015.99          |
| 6-30                                                          |           | SILLON EJECUTIVO EN PIEL      | 21/12/2016 | 11/10/2009 | 5,200.00          | 5,199.00           | 1.00              |
| 6-31                                                          |           | SILLON EN MALLA S/CABEZAL     | 21/12/2016 | 17/7/2014  | 7,984.00          | 4,989.38           | 2,993.63          |
| 1-2                                                           |           | SOFA DE 3 PARA VISITA         | 21/12/2016 | 20/6/2006  | 8,500.00          | 8,499.00           | 1.00              |
| 6-7                                                           |           | SUMADORA SHARP EL-2630 PIII   | 21/12/2016 | 8/2/2012   | 2,150.00          | 1,880.37           | 268.63            |
| <b>SubTotal: DEPARTAMENTO DE SUPERVISION OBRAS DEL ESTADO</b> |           |                               |            |            | <b>129,565.79</b> | <b>127,284.30</b>  | <b>2,279.49</b>   |
| 17-7                                                          |           | ARCHIVO MODULAR 3/G           | 27/12/2016 | 9/6/2012   | 5,220.00          | 4,392.65           | 826.35            |
| 17-6                                                          |           | ARCHIVO SPECTRUM 4/G          | 27/12/2016 | 15/4/2013  | 5,985.00          | 4,537.86           | 1,446.14          |
| 17-13                                                         |           | COMPUTADORA                   | 7/3/2017   | 17/2/2017  | 36,528.35         | 36,527.35          | 1.00              |
| 17-8                                                          |           | COMPUTADORA DELL OPTIPLEX     | 27/12/2016 | 9/6/2012   | 31,100.00         | 31,099.00          | 1.00              |
| 17-9                                                          |           | COMPUTADORA DELL OPTIPLEX     | 27/12/2016 | 14/5/2014  | 27,350.06         | 27,349.06          | 1.00              |
| 17-11                                                         |           | ESCANER CANON                 | 27/12/2016 | 5/8/2013   | 4,310.34          | 4,309.34           | 1.00              |
| 2-8                                                           |           | ESCRITORIO MADERA 2/G         | 27/12/2016 | 5/5/2001   | 6,500.00          | 6,499.00           | 1.00              |
| 17-15                                                         |           | IMPRESORA                     | 19/9/2018  | 10/4/2017  | 8,572.04          | 8,571.04           | 1.00              |
| 6-19                                                          |           | IMPRESORA HP OFFICEJET        | 27/12/2016 | 8/2/2012   | 4,000.00          | 3,999.00           | 1.00              |
| <b>SubTotal: DEPARTAMENTO JURIDICO</b>                        |           |                               |            |            | <b>96,573.76</b>  | <b>87,254.98</b>   | <b>9,315.79</b>   |
| 4-17                                                          |           | ARCHIVO 4/G                   | 19/9/2018  | 3/4/2017   | 7,851.70          | 2,813.17           | 5,037.53          |
| 2-29                                                          |           | ARCHIVO MODULAR 3/G           | 20/12/2016 | 17/7/2014  | 4,040.00          | 2,524.37           | 1,514.63          |
| 3-30                                                          |           | BUTACA P/VISITA EN PIEL C/B   | 20/12/2016 | 17/7/2014  | 7,360.00          | 4,599.38           | 2,759.63          |
| 4-15                                                          |           | COMPUTADORA OPTIPLEX          | 20/12/2016 | 15/5/2014  | 27,350.06         | 27,349.06          | 1.00              |
| 4-2                                                           |           | COMPUTADORA OPTIPLEX 780      | 20/12/2016 | 11/10/2010 | 37,658.77         | 37,657.77          | 1.00              |
| 4-16                                                          |           | IMPRESORA HP                  | 20/12/2016 | 22/2/2013  | 11,291.23         | 11,290.23          | 1.00              |
| 4-13                                                          |           | MESA PARA COMPUTADORA         | 20/12/2016 | 25/8/2009  | 1,022.00          | 1,021.00           | 1.00              |
| <b>SubTotal: DEPTO. DE TECNOLOGIAS DE LA INFORMACION</b>      |           |                               |            |            | <b>266,192.16</b> | <b>219,179.10</b>  | <b>47,007.06</b>  |
| 6-22                                                          |           | ARCHIVO MADERA Y METAL 2/G    | 27/12/2016 | 9/4/2003   | 2,950.00          | 2,949.00           | 1.00              |
| 17-3                                                          |           | ARCHIVO MODULAR 2/G           | 27/12/2016 | 28/3/2012  | 3,200.00          | 2,745.80           | 453.20            |
| 6-33                                                          |           | CISCO SMALL BUSINESS SWITCH   | 11/12/2018 | 31/10/2018 | 29,500.00         | 19,666.00          | 9,833.00          |
| 8-4                                                           |           | COMPUTADORA                   | 23/1/2017  | 11/10/2010 | 28,560.00         | 28,559.00          | 1.00              |
| 6-12                                                          |           | COMPUTADORA DELL OPTIPLEX     | 27/12/2016 | 13/10/2009 | 31,800.00         | 31,799.00          | 1.00              |
| 17-16                                                         |           | COMPUTADORA PORTATIL (LAPTOP) | 4/3/2019   | 2/1/2019   | 41,400.45         | 25,299.66          | 16,099.79         |
| 9-33                                                          |           | CPU                           | 26/12/2016 | 10/5/2010  | 10,000.00         | 9,999.00           | 1.00              |
| 4-3                                                           |           | CPU CLON                      | 27/12/2016 | 1/3/2005   | 14,830.51         | 14,829.51          | 1.00              |
| 10-36                                                         |           | CPU DELL VOSTRO               | 26/12/2016 | 22/6/2010  | 34,285.89         | 34,284.89          | 1.00              |
| 12-10                                                         |           | CPU HP PAVILION               | 27/12/2016 | 11/2/2009  | 21,186.44         | 21,185.44          | 1.00              |
| 6-34                                                          |           | IMPRESORA ECOTANK             | 11/12/2018 | 12/9/2018  | 8,100.00          | 5,849.28           | 2,249.72          |

**CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO****Reporte General de Activos**

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 8-3                                                   |           | MONITOR DELL 14                     | 27/12/2016 | 1/7/2010   | 4,784.48          | 4,783.48           | 1.00              |
| 17-1                                                  |           | MONITOR DELL 17                     | 27/12/2016 | 5/6/2010   | 5,130.00          | 5,129.00           | 1.00              |
| 17-12                                                 |           | MONITOR DELL S/SOPORTE              | 27/12/2016 | 5/6/2010   | 4,422.41          | 4,421.41           | 1.00              |
| 17-17                                                 |           | SILLON EJECUTIVO                    | 22/4/2019  | 29/3/2019  | 3,584.35          | 567.36             | 3,015.99          |
| 17-18                                                 |           | SOFTWARE ADOBE SUITE                | 2/5/2019   | 5/4/2019   | 22,457.63         | 7,111.26           | 15,345.37         |
| <b>SubTotal: DIVISION DE ACTIVOS FIJOS Y ARCHIVO</b>  |           |                                     |            |            | <b>127,993.63</b> | <b>123,498.96</b>  | <b>4,489.67</b>   |
| 8-13                                                  |           | ARCHIVO 3/G                         | 21/10/2020 | 21/10/2005 | 5,000.00          | 4,999.00           | 1.00              |
| 8-12                                                  |           | ARCHIVO AMERICAN 4/G                | 26/12/2016 | 17/12/2008 | 8,100.00          | 8,099.00           | 1.00              |
| 10-18                                                 |           | ARCHIVO MODULAR 3/G                 | 26/12/2016 | 20/7/2010  | 5,220.00          | 5,219.00           | 1.00              |
| 9-49                                                  |           | ARCHIVO SPECTRUM 2/G                | 26/12/2016 | 18/7/2012  | 3,017.81          | 2,488.86           | 527.95            |
| 9-48                                                  |           | ARCHIVO SPECTRUM 4/G                | 26/12/2016 | 8/8/2013   | 5,985.00          | 4,338.39           | 1,645.61          |
| 5-2                                                   |           | COMPUTADORA DELL OPTIPLEX           | 20/12/2016 | 13/10/2009 | 31,800.00         | 31,799.00          | 1.00              |
| 9-29                                                  |           | COMPUTADORA DELL OPTIPLEX 780 M/AOC | 26/12/2016 | 23/5/2012  | 28,650.00         | 28,649.00          | 1.00              |
| 6-3                                                   |           | CPU X-TECH CLON                     | 21/12/2016 | 3/10/2007  | 20,500.00         | 20,499.00          | 1.00              |
| 9-36                                                  |           | ESCRITORIO FORMICA                  | 26/12/2016 | 17/7/2012  | 5,000.00          | 4,124.17           | 874.83            |
| 9-56                                                  |           | IMPRESORA HP DESKJET                | 26/12/2016 | 5/12/2016  | 847.42            | 846.42             | 1.00              |
| 10-17                                                 |           | IMPRESORA HP LASERJET               | 26/12/2016 | 25/11/2010 | 10,440.00         | 10,439.00          | 1.00              |
| 10-22                                                 |           | SILLA DE VISITA S/B                 | 22/4/2019  | 29/3/2019  | 1,303.40          | 206.21             | 1,096.19          |
| 9-47                                                  |           | SUMADORA SHARP                      | 26/12/2016 | 23/5/2012  | 2,130.00          | 1,791.90           | 337.10            |
| <b>SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES</b> |           |                                     |            |            | <b>167,326.80</b> | <b>96,800.68</b>   | <b>70,514.12</b>  |
| 10-19                                                 |           | ARCHIVO MODULAR 3/G                 | 21/12/2016 | 8/5/2009   | 5,220.00          | 5,219.00           | 1.00              |
| 9-44                                                  |           | ARCHIVO SPECTRUM 4/G                | 26/12/2016 | 8/8/2013   | 5,985.00          | 4,338.39           | 1,645.61          |
| 10-54                                                 |           | COMPUTADORA (CPU)                   | 27/6/2019  | 5/6/2019   | 38,600.00         | 18,227.30          | 20,371.70         |
| 10-23                                                 |           | COMPUTADORA DELL VOSTRO             | 21/12/2016 | 22/6/2010  | 34,285.89         | 34,284.89          | 1.00              |
| 7-4                                                   |           | CREDENZA GRANDE 4/G                 | 21/12/2016 | 8/3/2001   | 10,000.00         | 9,999.00           | 1.00              |
| 10-57                                                 |           | ESCANER                             | 9/3/2020   | 7/3/2020   | 29,600.00         | 6,577.56           | 23,021.44         |
| 10-56                                                 |           | ESCRITORIO AUXILIAR MODULAR 28X40   | 21/2/2020  | 20/2/2020  | 4,805.00          | 320.27             | 4,483.73          |
| 10-46                                                 |           | IMPRESORA                           | 25/9/2018  | 1/2/2018   | 8,372.50          | 7,673.87           | 697.63            |
| 10-48                                                 |           | MESA P/PC CON TORRE                 | 2/5/2019   | 5/4/2019   | 2,118.64          | 335.29             | 1,782.35          |
| 10-52                                                 |           | MONITOR 19                          | 27/6/2019  | 5/6/2019   | 4,350.00          | 2,053.69           | 2,295.31          |
| 10-55                                                 |           | SILLON EJECUTIVO MODERNO            | 21/2/2020  | 20/2/2020  | 3,850.00          | 256.60             | 3,592.40          |
| 10-44                                                 |           | SILLON EN MALLA S/CABEZAL           | 21/12/2016 | 17/7/2014  | 7,984.00          | 4,989.38           | 2,993.63          |
| 10-47                                                 |           | SUMADORA                            | 25/9/2018  | 10/5/2018  | 3,910.00          | 977.25             | 2,931.75          |
| 10-45                                                 |           | SUMADORA                            | 28/9/2017  | 30/6/2017  | 3,745.77          | 1,248.26           | 2,496.51          |
| 10-58                                                 |           | SUMADORA                            | 9/3/2020   | 4/3/2020   | 4,500.00          | 299.93             | 4,199.07          |
| <b>SubTotal: DIVISION DE CONTABILIDAD</b>             |           |                                     |            |            | <b>165,171.77</b> | <b>151,303.90</b>  | <b>13,859.87</b>  |

## CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------------------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 10-27                                    |           | ABANICO DE PEDESTAL T/T             | 26/12/2016 | 7/9/2010   | 2,672.41         | 2,671.41           | 1.00              |
| 9-7                                      |           | ARCHIVO MADERA Y METAL 2/G          | 26/12/2016 | 9/4/2003   | 2,950.00         | 2,949.00           | 1.00              |
| 9-4                                      |           | ARCHIVO MODULAR 3/G                 | 26/12/2016 | 11/6/2009  | 5,220.00         | 5,219.00           | 1.00              |
| 9-17                                     |           | ARCHIVO SBS 4/G                     | 26/12/2016 | 7/12/2012  | 6,264.00         | 4,958.20           | 1,304.80          |
| 9-34                                     |           | COMPUTADORA DELL OPTIPLEX 3010      | 26/12/2016 | 14/5/2014  | 27,350.06        | 27,349.06          | 1.00              |
| 9-31                                     |           | COMPUTADORA DELL OPTIPLEX 3020      | 26/12/2016 | 14/5/2014  | 27,350.06        | 27,349.06          | 1.00              |
| 9-27                                     |           | CPU HP PAVILION                     | 26/12/2016 | 11/2/2009  | 35,041.28        | 35,040.28          | 1.00              |
| 9-32                                     |           | ESCRITORIO FORMICA                  | 26/12/2016 | 18/3/2001  | 5,000.00         | 4,999.00           | 1.00              |
| 9-15                                     |           | IMPRESORA EPSON FX-890              | 26/12/2016 | 8/4/2011   | 15,000.00        | 14,999.00          | 1.00              |
| 9-37                                     |           | IMPRESORA HP LASERJET               | 26/12/2016 | 21/10/2015 | 8,200.00         | 8,199.00           | 1.00              |
| 9-67                                     |           | MESA P/PC CON TORRE                 | 2/5/2019   | 5/4/2019   | 2,118.64         | 335.29             | 1,782.35          |
| 9-21                                     |           | MONITOR DELL 14                     | 26/12/2016 | 5/6/2010   | 5,130.00         | 5,129.00           | 1.00              |
| 9-64                                     |           | SILLA DE VISITA S/B                 | 22/4/2019  | 29/3/2019  | 1,303.40         | 206.21             | 1,096.19          |
| 9-65                                     |           | SILLA DE VISITA S/B                 | 22/4/2019  | 29/3/2019  | 1,303.40         | 206.21             | 1,096.19          |
| 9-66                                     |           | SILLON EJECUTIVO                    | 22/4/2019  | 29/3/2019  | 3,584.35         | 567.36             | 3,015.99          |
| 9-35                                     |           | SILLON EN MALLA S/CABEZAL           | 26/12/2016 | 17/7/2014  | 7,984.00         | 4,989.38           | 2,993.63          |
| 9-43                                     |           | SUMADORA                            | 28/9/2017  | 30/6/2017  | 3,745.77         | 1,248.26           | 2,496.51          |
| 9-6                                      |           | SUMADORA SHARP                      | 26/12/2016 | 25/1/2011  | 2,530.00         | 2,465.78           | 63.23             |
| 10-16                                    |           | SUMADORA SHARP EL-2630 PIII         | 26/12/2016 | 28/6/2009  | 2,424.40         | 2,423.40           | 1.00              |
| SubTotal: DIVISION DE CUENTAS POR COBRAR |           |                                     |            |            | 84,827.69        | 79,147.42          | 5,677.27          |
| 9-50                                     |           | ARCHIVO 4/G 8 1/2X11                | 26/12/2016 | 22/3/2013  | 6,553.24         | 4,968.78           | 1,583.46          |
| 9-51                                     |           | COMPUTADORA DELL OPTIPLEX           | 26/12/2016 | 18/7/2012  | 27,350.06        | 27,349.06          | 1.00              |
| 10-10                                    |           | COMPUTADORA HP PAVILION             | 26/12/2016 | 11/2/2009  | 35,041.28        | 35,040.28          | 1.00              |
| 16-5                                     |           | ESCANER HP 5590                     | 26/12/2016 | 12/10/2012 | 5,762.71         | 5,761.71           | 1.00              |
| 9-52                                     |           | MESA AUXILIAR PEQUEÑA               | 26/12/2016 | 25/8/2009  | 833.00           | 832.00             | 1.00              |
| 10-24                                    |           | SILLA DE VISITA S/B                 | 22/4/2019  | 29/3/2019  | 1,303.40         | 206.21             | 1,096.19          |
| 3-37                                     |           | SILLON EN MALLA S/CABEZAL           | 20/12/2016 | 17/7/2014  | 7,984.00         | 4,989.38           | 2,993.63          |
| SubTotal: DIVISION DE RECURSOS HUMANOS   |           |                                     |            |            | 160,443.46       | 131,026.96         | 29,407.50         |
| 10-24                                    |           | Abanico                             | 18/3/2013  | 27/10/2011 | 3,385.13         | 3,047.26           | 337.87            |
| 5-20                                     |           | ARCHIVO 4/G SPECTRUM                | 21/12/2016 | 15/4/2013  | 5,985.00         | 4,537.86           | 1,446.14          |
| 5-17                                     |           | ARCHIVO 4/G SPECTRUM                | 20/12/2016 | 15/4/2013  | 5,985.00         | 4,537.86           | 1,446.14          |
| 5-18                                     |           | ARCHIVO DE 3/G SPECTRUM             | 20/12/2016 | 5/7/2010   | 6,380.00         | 6,379.00           | 1.00              |
| 5-1                                      |           | ARCHIVO MODULAR 3/G                 | 20/12/2016 | 8/5/2009   | 4,500.00         | 4,499.00           | 1.00              |
| 5-5                                      |           | ARCHIVO MODULAR 3/G                 | 21/12/2016 | 8/5/2009   | 5,220.00         | 5,219.00           | 1.00              |
| 16-1                                     |           | BUTACA DE VISITA B/CROMADA ESP/MALL | 27/12/2016 | 17/7/2014  | 7,840.00         | 4,899.38           | 2,939.63          |
| 5-23                                     |           | COMPUTADORA (CPU)                   | 5/3/2019   | 1/2/2019   | 40,000.00        | 23,332.75          | 16,666.25         |
| 5-13                                     |           | COMPUTADORA DELL OPTIPLEX 780       | 21/12/2016 | 11/10/2010 | 37,658.77        | 37,657.77          | 1.00              |

## CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS.   |
|-----------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 5-15                              |           | CPU CLON                            | 20/12/2016 | 1/3/2005   | 15,000.00           | 14,999.00           | 1.00                |
| 5-22                              |           | IMPRESORA                           | 7/3/2017   | 17/2/2017  | 8,073.56            | 8,072.56            | 1.00                |
| 8-8                               |           | IMPRESORA LEXMARK X1270             | 20/12/2016 | 9/11/2009  | 2,262.00            | 2,261.00            | 1.00                |
| 5-21                              |           | MESA PARA COMPUTADORA T/T           | 21/12/2016 | 5/7/2012   | 5,220.00            | 4,349.16            | 869.84              |
| 7-10                              |           | SILLA DE VISITA                     | 21/2/2020  | 20/2/2020  | 1,400.00            | 93.27               | 1,305.73            |
| 7-11                              |           | SILLA DE VISITA                     | 21/2/2020  | 20/2/2020  | 1,400.00            | 93.27               | 1,305.73            |
| 3-38                              |           | SILLON EN MALLA S/CABEZAL           | 20/12/2016 | 17/7/2014  | 7,984.00            | 4,989.38            | 2,993.63            |
| 12-8                              |           | SUMADORA SHARP EL-1197              | 21/12/2016 | 25/3/2011  | 2,150.00            | 2,059.45            | 89.55               |
| <b>SubTotal: GERENCIA GENERAL</b> |           |                                     |            |            | <b>8,262,658.16</b> | <b>7,009,201.59</b> | <b>1,253,427.57</b> |
| 3-35                              |           | AIRE ACONDICIONADO 18000 BTU        | 20/12/2016 | 10/5/2014  | 32,000.00           | 20,799.35           | 11,199.65           |
| 2-28                              |           | ARCHIVO                             | 20/12/2016 | 17/7/2014  | 4,040.00            | 2,524.37            | 1,514.63            |
| 3-43                              |           | ARCHIVO 4/G RECTANGULAR             | 4/3/2019   | 2/1/2019   | 11,669.47           | 2,139.22            | 9,529.25            |
| 2-2                               |           | ARCHIVO MODULAR                     | 20/12/2016 | 8/5/2009   | 5,220.00            | 5,219.00            | 1.00                |
| 3-39                              |           | ARCHIVO MODULAR 3/G                 | 20/12/2016 | 17/7/2014  | 4,040.00            | 2,524.37            | 1,514.63            |
| 6-9                               |           | ARCHIVO MODULAR 3/G                 | 21/12/2016 | 8/5/2009   | 5,220.00            | 5,219.00            | 1.00                |
| 2-38                              |           | BUTACA P/ VISITA EN PIEL            | 20/12/2016 | 17/7/2014  | 3,160.00            | 1,974.38            | 1,184.63            |
| 2-39                              |           | BUTACA P/VISITA                     | 20/12/2016 | 17/7/2014  | 3,160.00            | 1,974.38            | 1,184.63            |
| 3-31                              |           | BUTACA P/VISITA EN PIEL C/B         | 20/12/2016 | 17/7/2014  | 7,360.00            | 4,599.38            | 2,759.63            |
| 3-29                              |           | BUTACA P/VISITA EN PIEL C/B         | 20/12/2016 | 17/7/2014  | 7,360.00            | 4,599.38            | 2,759.63            |
| 3-42                              |           | CAMARA FOTOGRAFICA                  | 21/8/2018  | 20/10/2016 | 28,728.81           | 22,982.25           | 5,745.56            |
| 10-0                              |           | CAMIONETA                           | 2/1/2017   | 8/4/2014   | 1,603,476.25        | 1,603,475.25        | 1.00                |
| 2-27                              |           | COMPUTADORA                         | 28/11/2016 | 22/6/2010  | 34,285.89           | 34,284.89           | 1.00                |
| 2-3                               |           | COMPUTADORA DE ESCRITORIO           | 20/12/2016 | 22/6/2010  | 34,285.89           | 34,284.89           | 1.00                |
| 3-40                              |           | COMPUTADORA PORTATIL (LAPTOP)       | 20/12/2016 | 17/7/2014  | 28,000.00           | 27,999.00           | 1.00                |
| 2-20                              |           | CPU                                 | 20/12/2016 | 22/6/2010  | 34,285.89           | 34,284.89           | 1.00                |
| 3-3                               |           | CREDENZA                            | 20/12/2016 | 18/10/2006 | 16,286.40           | 16,285.40           | 1.00                |
| 2-40                              |           | CREDENZA IMP. LAMINADA 2/P          | 20/12/2016 | 17/7/2014  | 9,792.00            | 6,119.37            | 3,671.63            |
| 3-1                               |           | ESCRITORIO EJECUTIVO                | 20/12/2016 | 5/5/2001   | 7,500.00            | 7,499.00            | 1.00                |
| 3-36                              |           | ESCRITORIO EJECUTIVO METAL PERFORAD | 20/12/2016 | 17/7/2014  | 9,800.00            | 6,124.37            | 3,674.63            |
| 2-30                              |           | ESCRITORIO IMP. METAL PERFORADO T/H | 20/12/2016 | 17/7/2014  | 10,376.00           | 6,484.37            | 3,890.63            |
| 2-26                              |           | ESCRITORIO IMP. METAL PERFORADO T/H | 20/12/2016 | 17/7/2014  | 13,496.00           | 8,434.37            | 5,060.63            |
| 3-32                              |           | LIBRERO EN CAOBA P/CRISTAL          | 20/12/2016 | 17/7/2014  | 37,440.00           | 23,399.37           | 14,039.63           |
| 3-33                              |           | MESA CIRCULAR 1.0M CAOBA            | 20/12/2016 | 17/7/2014  | 18,720.00           | 11,699.37           | 7,019.63            |
| 2-41                              |           | MESA DE CENTRO T/CRISTAL OVALADO    | 20/12/2016 | 17/7/2014  | 2,880.00            | 1,799.37            | 1,079.63            |
| 2-42                              |           | MESA LATERAL CON BANDEJA INFERIOR   | 20/12/2016 | 17/7/2014  | 3,088.00            | 1,929.38            | 1,157.63            |
| 2-7                               |           | MONITOR                             | 20/12/2016 | 5/6/2010   | 5,130.00            | 5,129.00            | 1.00                |
| 3-24                              |           | MUEBLE PARA BAÑO                    | 20/12/2016 | 18/9/2009  | 935.00              | 934.00              | 1.00                |
| 2-45                              |           | NEVERA EJECUTIVA                    | 15/9/2020  | 17/9/2020  | 10,900.00           | 90.83               | 10,808.18           |

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Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                           | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------------|-----------|--------------------------------|------------|------------|------------------|--------------------|-------------------|
| 3-4                              |           | PORTA TRAJE                    | 20/12/2016 | 5/9/2009   | 1,200.00         | 1,199.00           | 1.00              |
| 2-44                             |           | SILLON EJECUTIVO               | 21/2/2020  | 20/2/2020  | 9,065.00         | 604.27             | 8,459.73          |
| 3-34                             |           | SILLON EJECUTIVO ALTA GERENCIA | 20/12/2016 | 17/7/2014  | 10,300.00        | 6,436.88           | 3,862.13          |
| 2-35                             |           | SILLON EJECUTIVO EN PIEL       | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 2-34                             |           | SILLON EN MALLA S/CABEZAL      | 20/12/2016 | 17/7/2014  | 7,984.00         | 4,989.38           | 2,993.63          |
| 2-24                             |           | SILLON EN PIEL NEGRO           | 28/11/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 2-31                             |           | SILLON SEMI EJECUTIVO PIEL     | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 2-32                             |           | SILLON SEMI EJECUTIVO PIEL     | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 2-33                             |           | SILLON SEMI EJECUTIVO PIEL     | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 2-36                             |           | SOFA DE TRES EN PIEL           | 20/12/2016 | 17/7/2014  | 34,080.00        | 21,299.37          | 12,779.63         |
| 2-37                             |           | SOFA EN PIEL P/CROMADAS        | 20/12/2016 | 17/7/2014  | 17,120.00        | 10,699.37          | 6,419.63          |
| 2-16                             |           | SUMADORA                       | 20/12/2016 | 5/8/2008   | 1,992.55         | 1,991.55           | 1.00              |
| 10-37                            |           | SUMADORA                       | 20/12/2016 | 6/4/2009   | 2,424.40         | 2,423.40           | 1.00              |
| 2-21                             |           | TECLADO                        | 20/12/2016 | 12/8/2010  | 300.00           | 299.00             | 1.00              |
| 3-41                             |           | TELEVISOR LED SMART 40         | 20/12/2016 | 9/9/2014   | 29,389.83        | 29,388.83          | 1.00              |
| 10-1                             |           | VEHICULO                       | 9/10/2017  | 11/9/2017  | 3,048,007.13     | 1,930,403.88       | 1,117,602.25      |
| 0-1                              |           | VEHICULO FORD 2005             | 2/1/2017   | 18/1/2005  | 1,046,348.30     | 1,046,347.30       | 1.00              |
| 0-8                              |           | VEHICULO/YIPETA                | 2/1/2017   | 16/3/2010  | 2,025,811.35     | 2,025,810.35       | 1.00              |
| SubTotal: PROYECTO ERCILIA PEPÍN |           |                                |            |            | 1,793,204.01     | 1,496,213.27       | 296,962.74        |
| 12-11                            |           | ABANICO DE PEDESTAL            | 27/12/2016 | 27/10/2011 | 2,995.69         | 2,695.22           | 299.47            |
| 0-18                             |           | BOMBA SUMERGIBLE               | 25/9/2018  | 20/2/2018  | 28,000.00        | 7,466.40           | 20,532.60         |
| 0-20                             |           | CAMAROTE TWIN/TWIN             | 25/9/2018  | 4/4/2018   | 7,627.12         | 1,970.08           | 5,656.04          |
| 0-9                              |           | CAMION                         | 2/1/2017   | 27/9/2011  | 1,246,375.00     | 1,246,374.00       | 1.00              |
| 0-12                             |           | CILINDRO DE GAS 50 LBS         | 21/8/2018  | 5/2/2016   | 2,029.66         | 963.61             | 1,065.05          |
| 0-21                             |           | COLCHON                        | 25/9/2018  | 4/4/2018   | 3,389.83         | 875.45             | 2,513.38          |
| 0-22                             |           | COLCHON                        | 25/9/2018  | 4/4/2018   | 3,389.83         | 875.45             | 2,513.38          |
| 0-23                             |           | COLCHON                        | 25/9/2018  | 4/4/2018   | 3,389.83         | 875.45             | 2,513.38          |
| 0-24                             |           | COLCHON                        | 25/9/2018  | 4/4/2018   | 3,389.83         | 875.45             | 2,513.38          |
| 0-25                             |           | COLCHON                        | 25/9/2018  | 4/4/2018   | 3,389.83         | 875.45             | 2,513.38          |
| 0-31                             |           | COMPUTADORA DE ESCRITORIO      | 5/3/2019   | 29/1/2019  | 35,700.00        | 20,824.41          | 14,874.59         |
| 0-30                             |           | DESMALIZADORA                  | 4/1/2019   | 26/12/2018 | 24,152.54        | 4,427.78           | 19,723.76         |
| 0-10                             |           | DESMALIZADORA                  | 21/8/2018  | 6/4/2016   | 23,904.66        | 10,955.84          | 12,947.82         |
| 0-19                             |           | ESTUFA DE 20"                  | 25/9/2018  | 4/4/2018   | 12,669.49        | 3,272.69           | 9,395.80          |
| 0-11                             |           | ESTUFA DE MESA                 | 21/8/2018  | 5/2/2016   | 1,266.95         | 601.32             | 664.63            |
| 0-26                             |           | EXTRACTOR DE GRASA             | 25/9/2018  | 4/4/2018   | 5,084.75         | 1,313.30           | 3,770.45          |
| 0-33                             |           | GABINETE NEWLINK 6RU           | 8/1/2020   | 18/10/2019 | 28,205.56        | 2,820.46           | 25,384.10         |
| 0-16                             |           | HIDROLAVADORA                  | 19/9/2018  | 30/8/2017  | 17,403.77        | 5,510.87           | 11,891.90         |
| 0-32                             |           | IMPRESORA                      | 27/6/2019  | 5/6/2019   | 10,400.00        | 4,910.64           | 5,488.36          |



## CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                        | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------|-----------|---------------------------------|------------|------------|------------------|--------------------|-------------------|
| 0-27                          |           | INVERSOR CARGADOR 3.6 KW        | 1/10/2018  | 8/8/2018   | 38,072.03        | 8,565.98           | 29,505.05         |
| 0-34                          |           | MESA DE CAFETERIA 32X48X29      | 21/2/2020  | 20/2/2020  | 9,908.00         | 660.47             | 9,246.53          |
| 0-29                          |           | MONITOR DE 19                   | 11/12/2018 | 16/10/2018 | 4,555.91         | 3,036.60           | 1,518.31          |
| 0-2                           |           | MOTOCICLETA                     | 4/1/2017   | 23/1/2007  | 25,431.04        | 25,430.04          | 1.00              |
| 0-3                           |           | MOTOCICLETA                     | 4/1/2017   | 23/1/2007  | 27,586.21        | 27,585.21          | 1.00              |
| 0-4                           |           | MOTOCICLETA                     | 4/1/2017   | 28/1/2014  | 46,067.34        | 46,066.34          | 1.00              |
| 0-17                          |           | MOTOSIERRA                      | 19/9/2018  | 30/8/2017  | 22,176.75        | 7,022.32           | 15,153.43         |
| 11-26                         |           | NEVERA 12                       | 25/9/2018  | 16/7/2018  | 23,724.58        | 5,337.81           | 18,385.77         |
| 0-28                          |           | SAMSUNG-KIT 8 CAMARAS DVR DISCO | 11/12/2018 | 4/10/2018  | 59,124.36        | 24,634.73          | 34,488.63         |
| 0-35                          |           | SILLON EJECUTIVO TAPIZADO       | 9/7/2020   | 6/7/2020   | 4,043.00         | 134.73             | 3,907.27          |
| 0-15                          |           | SOPLADOR DE MOCHILA             | 21/8/2018  | 29/11/2016 | 23,250.15        | 9,105.92           | 14,143.23         |
| 0-13                          |           | SOPLADOR DE MOCHILA             | 21/8/2018  | 8/7/2016   | 23,250.15        | 10,074.63          | 13,174.52         |
| 0-14                          |           | SOPLADOR DE MOCHILA             | 21/8/2018  | 8/7/2016   | 23,250.15        | 10,074.63          | 13,174.52         |
| SubTotal: PROYECTO LA MANSION |           |                                 |            |            | 564,147.46       | 326,815.25         | 237,313.21        |
| 18-9                          |           | ABANICO DE PEDESTAL             | 28/12/2016 | 31/7/2015  | 1,500.00         | 786.97             | 712.03            |
| 18-2                          |           | ARCHIVO 4/G                     | 28/12/2016 | 31/7/2015  | 2,000.00         | 1,049.47           | 949.53            |
| 18-16                         |           | BATERIA                         | 2/1/2017   | 31/7/2015  | 3,500.00         | 1,836.97           | 1,662.03          |
| 18-17                         |           | BATERIA                         | 2/1/2017   | 31/7/2015  | 3,500.00         | 1,836.97           | 1,662.03          |
| 18-10                         |           | BEBEDERO                        | 28/12/2016 | 31/7/2015  | 2,500.00         | 1,311.98           | 1,187.03          |
| 18-26                         |           | BEBEDERO                        | 19/2/2020  | 18/2/2020  | 6,694.92         | 892.52             | 5,801.40          |
| 18-11                         |           | CAMARA DE VIGILANCIA CON DVR    | 28/12/2016 | 31/7/2015  | 10,000.00        | 9,999.00           | 1.00              |
| 18-12                         |           | CAMARA DE VIGILANCIA CON DVR    | 28/12/2016 | 31/7/2015  | 10,000.00        | 9,999.00           | 1.00              |
| 18-13                         |           | CAMARA DE VIGILANCIA CON DVR    | 28/12/2016 | 31/7/2015  | 10,000.00        | 9,999.00           | 1.00              |
| 18-1                          |           | COMPUTADORA                     | 28/12/2016 | 31/7/2015  | 10,000.00        | 9,999.00           | 1.00              |
| 18-22                         |           | DESMALIZADORA                   | 4/1/2019   | 26/12/2018 | 24,152.54        | 4,427.78           | 19,723.76         |
| 18-27                         |           | ESCOPETA CALIBRE 12             | 4/3/2020   | 4/2/2020   | 95,000.00        | 14,249.85          | 80,749.15         |
| 18-28                         |           | ESCOPETA CALIBRE 12             | 4/3/2020   | 4/2/2020   | 95,000.00        | 14,249.85          | 80,749.15         |
| 18-4                          |           | ESCRITORIO                      | 28/12/2016 | 31/7/2015  | 2,500.00         | 1,311.98           | 1,187.03          |
| 18-3                          |           | IMPRESORA/COPIADORA             | 28/12/2016 | 31/7/2015  | 3,000.00         | 2,999.00           | 1.00              |
| 18-15                         |           | INVERSOR                        | 2/1/2017   | 31/7/2015  | 7,000.00         | 3,674.48           | 3,324.53          |
| 18-6                          |           | MOTOCICLETA                     | 3/1/2017   | 31/7/2015  | 53,000.00        | 52,999.00          | 1.00              |
| 18-7                          |           | MOTOCICLETA                     | 3/1/2017   | 31/7/2015  | 53,000.00        | 52,999.00          | 1.00              |
| 18-18                         |           | MOTOCICLETA                     | 20/1/2017  | 31/7/2015  | 53,000.00        | 52,999.00          | 1.00              |
| 18-5                          |           | MOTOCICLETA (USADA)             | 3/1/2017   | 31/7/2015  | 26,000.00        | 25,999.00          | 1.00              |
| 18-19                         |           | RADIO DE COMUNICACION           | 11/12/2018 | 16/11/2018 | 12,800.00        | 8,177.14           | 4,621.86          |
| 18-20                         |           | RADIO DE COMUNICACION           | 11/12/2018 | 16/11/2018 | 12,800.00        | 8,177.14           | 4,621.86          |
| 18-21                         |           | RADIO DE COMUNICACION           | 11/12/2018 | 16/11/2018 | 12,800.00        | 8,177.14           | 4,621.86          |
| 18-23                         |           | RADIO DE COMUNICACION           | 2/5/2019   | 15/4/2019  | 12,800.00        | 6,755.03           | 6,043.97          |

## CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO

## Reporte General de Activos

Fecha Registro: 1/1/2000 - 31/10/2020 Fecha Adquisición: 1/1/2000 - 31/10/2020

| Código                          | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------|-----------|------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 18-24                           |           | RADIO DE COMUNICACION              | 2/5/2019   | 15/4/2019  | 12,800.00        | 6,755.03           | 6,043.97          |
| 18-25                           |           | RADIO DE COMUNICACION              | 2/5/2019   | 15/4/2019  | 12,800.00        | 6,755.03           | 6,043.97          |
| 18-8                            |           | SOPLADORA                          | 28/12/2016 | 31/7/2015  | 15,000.00        | 7,874.47           | 7,124.53          |
| 18-14                           |           | SUMADORA                           | 2/1/2017   | 31/7/2015  | 1,000.00         | 524.48             | 474.53            |
| SubTotal: SALON DE CONFERENCIAS |           |                                    |            |            | 197,975.00       | 141,239.14         | 56,721.86         |
| 3-2                             |           | MESA AUXILIAR 1/G                  | 27/12/2016 | 15/10/2006 | 3,500.00         | 3,499.00           | 1.00              |
| 13-42                           |           | MESA DE REUNION RECTANGULAR 12/P   | 27/12/2016 | 17/7/2014  | 57,600.00        | 35,999.37          | 21,599.63         |
| 13-43                           |           | PANTALLA ELECTRICA C/CR            | 28/11/2017 | 30/6/2017  | 8,175.00         | 5,449.33           | 2,724.67          |
| 13-40                           |           | SILLON SEMI EJEC. ALTA GERENCIA    | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-41                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-30                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-31                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-32                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-33                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-34                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-35                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-36                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-37                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-38                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-39                           |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00         | 4,499.37           | 2,699.63          |
| 13-29                           |           | TELEVISOR LED 50                   | 27/12/2016 | 17/7/2014  | 42,300.00        | 42,299.00          | 1.00              |
| SubTotal: SUB-DIRECTORES        |           |                                    |            |            | 6,948.97         | 5,164.62           | 1,783.35          |
| 9-68                            |           | MESA P/PC CON TORRE                | 2/5/2019   | 5/4/2019   | 2,118.64         | 335.29             | 1,782.35          |
| 7-9                             |           | MONITOR DELL 14                    | 21/12/2016 | 17/7/2014  | 4,830.33         | 4,829.33           | 1.00              |

Frank Holguin  
Auxiliar de Contabilidad



Encargado Departamento Administrativo y Financiero

