

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

Fecha Adquisición: 1/7/2000 - 31/12/2020

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.     | Deprec. Acum. RDS.   | Valor Libros RDS.   |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>Total General</b>                         |           |                                     |            |            | <b>25,611,887.78</b> | <b>19,877,268.65</b> | <b>5,734,428.13</b> |
| <b>SubTotal: ACCESO A LA INFORMACION</b>     |           |                                     |            |            | <b>206,111.54</b>    | <b>174,609.37</b>    | <b>31,495.17</b>    |
| 16-8                                         |           | ARCHIVO MODULAR 3/G                 | 27/12/2016 | 17/7/2014  | 4,040.00             | 2,591.69             | 1,447.31            |
| 16-2                                         |           | BUTACA DE VISITA B/CROMADA ESP/MALL | 27/12/2016 | 17/7/2014  | 7,840.00             | 5,030.03             | 2,808.98            |
| 3-30                                         |           | BUTACA P/VISITA EN PIEL C/B         | 20/12/2016 | 17/7/2014  | 7,360.00             | 4,722.03             | 2,636.98            |
| 3-42                                         |           | CAMARA FOTOGRAFICA                  | 21/8/2018  | 20/10/2016 | 28,728.81            | 23,939.84            | 4,787.97            |
| 16-4                                         |           | COMPUTADORA DELL OPTIPLEX           | 27/12/2016 | 18/7/2013  | 27,350.06            | 27,349.06            | 1.00                |
| 17-16                                        |           | COMPUTADORA PORTATIL (LAPTOP)       | 4/3/2019   | 2/1/2019   | 41,400.45            | 27,599.63            | 13,799.82           |
| 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/HAYA     | 27/12/2016 | 17/7/2014  | 8,793.22             | 5,641.67             | 3,150.55            |
| 16-11                                        |           | IMPRESORA MULTIFUNCIONAL            | 5/1/2017   | 13/5/2016  | 32,500.00            | 32,499.00            | 1.00                |
| 3-38                                         |           | SILLON EN MALLA S/CABEZAL           | 20/12/2016 | 17/7/2014  | 7,984.00             | 5,122.43             | 2,860.58            |
| <b>SubTotal: ADMINISTRATIVO - FINANCIERO</b> |           |                                     |            |            | <b>12,689,266.61</b> | <b>9,182,840.27</b>  | <b>3,506,405.34</b> |
| 9-60                                         |           | ARCHIVO 3/G                         | 19/9/2018  | 3/4/2017   | 6,771.19             | 2,538.82             | 4,231.37            |
| 9-45                                         |           | ARCHIVO MODULAR 2/G                 | 26/12/2016 | 14/10/2014 | 3,353.71             | 2,095.44             | 1,257.27            |
| 9-38                                         |           | ARCHIVO MODULAR 3/G                 | 26/12/2016 | 5/4/2013   | 3,957.39             | 3,066.20             | 890.19              |
| 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             | 7,655.00             | 1.00                |
| 11-2                                         |           | ARMARIO DE METAL 2/P                | 28/12/2016 | 7/12/2010  | 7,656.00             | 7,655.00             | 1.00                |
| 9-63                                         |           | CAMARA DIGITAL 20.1 MPX             | 25/9/2018  | 19/3/2018  | 7,132.86             | 3,922.52             | 3,209.34            |
| 9-61                                         |           | COMPRESOR DE 5 TN                   | 19/9/2018  | 30/8/2017  | 48,305.08            | 16,101.36            | 32,202.72           |
| 3-27                                         |           | COMPUTADORA DELL OPTIPLEX           | 26/12/2016 | 11/10/2010 | 37,658.77            | 37,657.77            | 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             | 1,634.93             | 7,282.87            |
| 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             | 5,678.73             | 1,068.28            |
| 10-25                                        |           | FOTOCOPIADORA                       | 2/4/2019   | 15/3/2019  | 36,998.50            | 6,782.88             | 30,214.63           |
| 10-21                                        |           | IMPRESORA                           | 5/3/2019   | 29/1/2019  | 16,750.00            | 10,700.75            | 6,048.25            |
| 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                |
| 9-62                                         |           | MANEJADORA DE 5 TN                  | 19/9/2018  | 14/9/2017  | 42,305.08            | 14,101.36            | 28,202.72           |
| 10-20                                        |           | MESA DE PISO                        | 4/3/2019   | 9/1/2019   | 2,368.64             | 473.53               | 1,894.11            |
| 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           | 11,175.26            | 100,577.30          |
| 3-22                                         |           | RADIO PHILLIPS                      | 26/12/2016 | 5/12/2009  | 3,500.00             | 3,499.00             | 1.00                |

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Fecha Adquisición: 1/7/2000 - 31/12/2020

| Código                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 10-28                            |           | SILLON EJECUTIVO MODERNO            | 21/2/2020  | 20/2/2020  | 3,850.00          | 288.68             | 3,560.33          |
| 3-20                             |           | SILLON EJECUTIVO PIEL Y MADERA      | 26/12/2016 | 18/10/2006 | 8,324.16          | 8,323.16           | 1.00              |
| 3-19                             |           | SILLON EJECUTIVO PIEL Y MADERA      | 26/12/2016 | 18/10/2006 | 8,324.16          | 8,323.16           | 1.00              |
| 10-44                            |           | SILLON EN MALLA S/CABEZAL           | 21/12/2016 | 17/7/2014  | 7,984.00          | 5,122.43           | 2,860.58          |
| 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         | 10,714.04          | 33,619.90         |
| 10-60                            |           | SOFTWARE CONTABLE ORTDO/ A LA NUBE  | 12/8/2020  | 3/8/2020   | 3,474,576.27      | 231,638.35         | 3,242,936.92      |
| 10-59                            |           | SUMADORA                            | 9/3/2020   | 4/3/2020   | 4,500.00          | 337.42             | 4,161.58          |
| 10-15                            |           | SUMADORA                            | 29/12/2020 | 23/8/2014  | 2,130.00          | 1,348.36           | 780.64            |
| 9-55                             |           | SUMADORA SHARP                      | 26/12/2016 | 25/1/2012  | 2,181.03          | 1,943.86           | 236.17            |
| 9-42                             |           | SUMADORA SHARP                      | 26/12/2016 | 11/2/2013  | 2,130.00          | 1,685.45           | 443.55            |
| 9-40                             |           | SUMADORA SHARP                      | 26/12/2016 | 7/8/2014   | 1,992.55          | 1,277.91           | 713.64            |
| <b>SubTotal: ARCHIVO GENERAL</b> |           |                                     |            |            | <b>247,600.54</b> | <b>213,759.75</b>  | <b>33,834.79</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          | 6,263.00           | 1.00              |
| 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          | 4,907.87           | 701.13            |
| 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          | 4,637.59           | 1,346.41          |
| 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              |
| 5-17                             |           | ARCHIVO 4/G SPECTRUM                | 20/12/2016 | 15/4/2013  | 5,985.00          | 4,637.59           | 1,346.41          |

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| Código                                   | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|------------------------------------------|-----------|-------------------------|------------|------------|-------------------|--------------------|-------------------|
| 5-20                                     |           | ARCHIVO 4/G SPECTRUM    | 21/12/2016 | 15/4/2013  | 5,985.00          | 4,637.59           | 1,346.41          |
| 8-12                                     |           | ARCHIVO AMERICAN 4/G    | 26/12/2016 | 17/12/2008 | 8,100.00          | 8,099.00           | 1.00              |
| 5-18                                     |           | ARCHIVO DE 3/G SPECTRUM | 20/12/2016 | 5/7/2010   | 6,380.00          | 6,379.00           | 1.00              |
| 5-15                                     |           | CPU CLON                | 20/12/2016 | 1/3/2005   | 15,000.00         | 14,999.00          | 1.00              |
| 6-3                                      |           | CPU X-TECH CLON         | 21/12/2016 | 3/10/2007  | 20,500.00         | 20,499.00          | 1.00              |
| 10-50                                    |           | ENCUADERNADORA          | 2/5/2019   | 5/4/2019   | 16,864.41         | 5,902.19           | 10,961.22         |
| 17-11                                    |           | ESCANER CANON           | 27/12/2016 | 5/8/2013   | 4,310.34          | 4,309.34           | 1.00              |
| 8-8                                      |           | IMPRESORA LEXMARK X1270 | 20/12/2016 | 9/11/2009  | 2,262.00          | 2,261.00           | 1.00              |
| 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         | 3,840.93           | 18,107.22         |
| <b>SubTotal: AUDITORIA GUBERNAMENTAL</b> |           |                         |            |            | <b>149,073.27</b> | <b>137,055.61</b>  | <b>12,009.66</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          | 5,132.59           | 1,419.65          |
| 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              |
| 14-10                                    |           | COMPUTADORA             | 4/1/2017   | 11/10/2010 | 22,747.94         | 22,746.94          | 1.00              |
| 14-23                                    |           | ESCANER                 | 28/9/2017  | 30/6/2017  | 8,175.84          | 8,174.84           | 1.00              |
| 9-57                                     |           | IMPRESORA               | 7/3/2017   | 17/2/2017  | 8,073.56          | 8,072.56           | 1.00              |
| 14-24                                    |           | SILLON EJECUTIVO        | 22/4/2019  | 29/3/2019  | 3,584.35          | 627.09             | 2,956.26          |
| 14-25                                    |           | SILLON EJECUTIVO        | 22/4/2019  | 29/3/2019  | 3,584.35          | 627.09             | 2,956.26          |
| 14-26                                    |           | SILLON EJECUTIVO        | 22/4/2019  | 29/3/2019  | 3,584.35          | 627.09             | 2,956.26          |
| 14-22                                    |           | SUMADORA                | 29/10/2020 | 7/8/2014   | 2,340.82          | 1,501.38           | 838.44            |
| 14-3                                     |           | SUMADORA                | 4/1/2017   | 25/1/2011  | 2,181.03          | 2,161.86           | 18.17             |
| 14-6                                     |           | SUMADORA                | 4/1/2017   | 25/1/2011  | 2,181.03          | 2,161.86           | 18.17             |
| 14-19                                    |           | SUMADORA                | 4/1/2017   | 7/8/2014   | 2,340.82          | 1,501.38           | 838.44            |
| <b>SubTotal: CONSERJERIA</b>             |           |                         |            |            | <b>56,272.45</b>  | <b>11,278.15</b>   | <b>44,990.30</b>  |
| 11-28                                    |           | BEBEDERO                | 21/10/2020 | 21/10/2020 | 6,355.93          | 52.96              | 6,301.97          |
| 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/H       | 28/12/2016 | 15/1/2013  | 2,400.00          | 1,919.19           | 479.81            |
| 11-25                                    |           | HORNO MICROONDAS 2.2 PC | 25/9/2018  | 12/6/2018  | 12,283.90         | 3,173.08           | 9,109.82          |
| 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         | 1,003.30           | 29,095.70         |

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| Código                                                        | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------------------------------------------------------------|-----------|-------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 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>125,600.04</b> | <b>116,684.29</b>  | <b>8,909.75</b>   |
| 9-16                                                          |           | ARCHIVO 4/G                   | 29/10/2020 | 28/3/2012  | 5,610.00          | 4,907.87           | 701.13            |
| 6-9                                                           |           | ARCHIVO MODULAR 3/G           | 21/12/2016 | 8/5/2009   | 5,220.00          | 5,219.00           | 1.00              |
| 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              |
| 6-4                                                           |           | 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          | 227.92             | 1,074.48          |
| 6-36                                                          |           | SILLA DE VISITA S/B           | 22/4/2019  | 29/3/2019  | 1,303.40          | 227.92             | 1,074.48          |
| 6-37                                                          |           | SILLON EJECUTIVO              | 22/4/2019  | 29/3/2019  | 3,584.35          | 627.09             | 2,956.26          |
| 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          | 5,122.43           | 2,860.58          |
| 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 PIH    | 21/12/2016 | 8/2/2012   | 2,150.00          | 1,916.19           | 232.81            |
| <b>SubTotal: DEPARTAMENTO DE SUPERVISION OBRAS DEL ESTADO</b> |           |                               |            |            | <b>202,937.00</b> | <b>134,254.29</b>  | <b>68,678.71</b>  |
| 17-7                                                          |           | ARCHIVO MODULAR 3/G           | 27/12/2016 | 9/6/2012   | 5,220.00          | 4,479.63           | 739.37            |
| 17-6                                                          |           | ARCHIVO SPECTRUM 4/G          | 27/12/2016 | 15/4/2013  | 5,985.00          | 4,637.59           | 1,346.41          |
| 3-31                                                          |           | BUTACA P/VISITA EN PIEL C/B   | 20/12/2016 | 17/7/2014  | 7,360.00          | 4,722.03           | 2,636.98          |
| 17-13                                                         |           | COMPUTADORA                   | 7/3/2017   | 17/2/2017  | 36,528.35         | 36,527.35          | 1.00              |
| 17-19                                                         |           | COMPUTADORA                   | 23/11/2020 | 20/11/2020 | 50,135.59         | 0.00               | 50,135.59         |
| 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              |
| 7-4                                                           |           | CREDENZA GRANDE 4/G           | 21/12/2016 | 8/3/2001   | 10,000.00         | 9,999.00           | 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              |
| 9-68                                                          |           | MESA P/PC CON TORRE           | 2/5/2019   | 5/4/2019   | 2,118.64          | 370.59             | 1,747.05          |
| 17-20                                                         |           | MONITOR DELL 24               | 23/11/2020 | 20/11/2020 | 12,067.32         | 0.00               | 12,067.32         |
| <b>SubTotal: DEPARTAMENTO JURIDICO</b>                        |           |                               |            |            | <b>100,991.76</b> | <b>85,924.90</b>   | <b>15,063.86</b>  |
| 4-17                                                          |           | ARCHIVO 4/G                   | 19/9/2018  | 3/4/2017   | 7,851.70          | 2,944.01           | 4,906.69          |

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

Fecha Adquisición: 1/7/2000 - 31/12/2020

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 2-29                                                     |           | ARCHIVO MODULAR 3/G                 | 20/12/2016 | 17/7/2014  | 4,040.00          | 2,591.69           | 1,447.31          |
| 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              |
| 6-25                                                     |           | SILLA DE VISITA S/BRAZO             | 21/12/2016 | 18/8/2008  | 1,500.00          | 1,499.00           | 1.00              |
| 6-26                                                     |           | SILLA DE VISITA S/BRAZO             | 21/12/2016 | 18/8/2008  | 1,500.00          | 1,499.00           | 1.00              |
| 4-14                                                     |           | SILLON GERENCIAL                    | 13/11/2020 | 13/11/2020 | 8,778.00          | 73.14              | 8,703.86          |
| <b>SubTotal: DEPTO. DE TECNOLOGIAS DE LA INFORMACION</b> |           |                                     |            |            | <b>192,893.73</b> | <b>164,934.83</b>  | <b>27,953.90</b>  |
| 17-3                                                     |           | ARCHIVO MODULAR 2/G                 | 27/12/2016 | 28/3/2012  | 3,200.00          | 2,799.12           | 399.88            |
| 6-33                                                     |           | CISCO SMALL BUSINESS SWITCH         | 11/12/2018 | 31/10/2018 | 29,500.00         | 21,304.83          | 8,194.17          |
| 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              |
| 10-36                                                    |           | CPU DELL VOSTRO                     | 26/12/2016 | 22/6/2010  | 34,285.89         | 34,284.89          | 1.00              |
| 6-34                                                     |           | IMPRESORA ECOTANK                   | 11/12/2018 | 12/9/2018  | 8,100.00          | 6,299.22           | 1,799.78          |
| 17-10                                                    |           | LAPTOP SONY                         | 27/12/2016 | 5/8/2013   | 17,068.97         | 17,067.97          | 1.00              |
| 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          | 627.09             | 2,956.26          |
| 17-18                                                    |           | SOFTWARE ADOBE SUITE                | 2/5/2019   | 5/4/2019   | 22,457.63         | 7,859.82           | 14,596.81         |
| <b>SubTotal: DIVISION DE ACTIVOS FIJOS Y ARCHIVO</b>     |           |                                     |            |            | <b>88,563.96</b>  | <b>84,362.81</b>   | <b>4,196.15</b>   |
| 8-13                                                     |           | ARCHIVO 3/G                         | 21/10/2020 | 21/10/2005 | 5,000.00          | 4,999.00           | 1.00              |
| 9-49                                                     |           | ARCHIVO SPECTRUM 2/G                | 26/12/2016 | 18/7/2012  | 3,017.81          | 2,539.14           | 477.67            |
| 9-48                                                     |           | ARCHIVO SPECTRUM 4/G                | 26/12/2016 | 8/8/2013   | 5,985.00          | 4,438.13           | 1,545.87          |
| 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              |
| 9-36                                                     |           | ESCRITORIO FORMICA                  | 26/12/2016 | 17/7/2012  | 5,000.00          | 4,207.49           | 791.51            |
| 9-56                                                     |           | IMPRESORA HP DESKJET                | 26/12/2016 | 5/12/2016  | 847.42            | 846.42             | 1.00              |
| 7-9                                                      |           | MONITOR DELL 14                     | 21/12/2016 | 17/7/2014  | 4,830.33          | 4,829.33           | 1.00              |
| 10-22                                                    |           | SILLA DE VISITA S/B                 | 22/4/2019  | 29/3/2019  | 1,303.40          | 227.92             | 1,074.48          |
| 9-47                                                     |           | SUMADORA SHARP                      | 26/12/2016 | 23/5/2012  | 2,130.00          | 1,827.38           | 301.62            |
| <b>SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES</b>    |           |                                     |            |            | <b>183,920.80</b> | <b>111,729.92</b>  | <b>72,178.88</b>  |

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

Fecha Adquisición: 1/7/2000 - 31/12/2020

| Código                                    | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 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          | 4,438.13           | 1,545.87          |
| 10-54                                     |           | COMPUTADORA (CPU)                 | 27/6/2019  | 5/6/2019   | 38,600.00         | 20,371.69          | 18,227.31         |
| 10-23                                     |           | COMPUTADORA DELL VOSTRO           | 21/12/2016 | 22/6/2010  | 34,285.89         | 34,284.89          | 1.00              |
| 10-57                                     |           | ESCANER                           | 9/3/2020   | 7/3/2020   | 29,600.00         | 7,399.75           | 22,199.25         |
| 10-56                                     |           | ESCRITORIO AUXILIAR MODULAR 28X40 | 21/2/2020  | 20/2/2020  | 4,805.00          | 360.30             | 4,443.70          |
| 10-46                                     |           | IMPRESORA                         | 25/9/2018  | 1/2/2018   | 8,372.50          | 8,138.96           | 232.54            |
| 6-28                                      |           | LAPTOP HP C/WINDOWS 8             | 21/12/2016 | 17/7/2014  | 25,800.00         | 25,799.00          | 1.00              |
| 10-48                                     |           | MESA P/PC CON TORRE               | 2/5/2019   | 5/4/2019   | 2,118.64          | 370.59             | 1,747.05          |
| 10-52                                     |           | MONITOR 19                        | 27/6/2019  | 5/6/2019   | 4,350.00          | 2,295.30           | 2,053.70          |
| 10-61                                     |           | SILLA GERENCIAL                   | 13/11/2020 | 13/11/2020 | 8,778.00          | 73.14              | 8,703.86          |
| 10-55                                     |           | SILLON EJECUTIVO MODERNO          | 21/2/2020  | 20/2/2020  | 3,850.00          | 288.68             | 3,560.33          |
| 10-58                                     |           | SUMADORA                          | 9/3/2020   | 4/3/2020   | 4,500.00          | 337.42             | 4,161.58          |
| 10-45                                     |           | SUMADORA                          | 28/9/2017  | 30/6/2017  | 3,745.77          | 1,310.67           | 2,434.10          |
| 10-47                                     |           | SUMADORA                          | 25/9/2018  | 10/5/2018  | 3,910.00          | 1,042.40           | 2,866.60          |
| <b>SubTotal: DIVISION DE CONTABILIDAD</b> |           |                                   |            |            | <b>165,171.77</b> | <b>151,784.32</b>  | <b>13,379.45</b>  |
| 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          | 5,062.59           | 1,200.41          |
| 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          | 370.59             | 1,747.05          |
| 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          | 227.92             | 1,074.48          |
| 9-65                                      |           | SILLA DE VISITA S/B               | 22/4/2019  | 29/3/2019  | 1,303.40          | 227.92             | 1,074.48          |
| 9-66                                      |           | SILLON EJECUTIVO                  | 22/4/2019  | 29/3/2019  | 3,584.35          | 627.09             | 2,956.26          |
| 9-35                                      |           | SILLON EN MALLA S/CABEZAL         | 26/12/2016 | 17/7/2014  | 7,984.00          | 5,122.43           | 2,860.58          |
| 9-43                                      |           | SUMADORA                          | 28/9/2017  | 30/6/2017  | 3,745.77          | 1,310.67           | 2,434.10          |
| 9-6                                       |           | SUMADORA SHARP                    | 26/12/2016 | 25/1/2011  | 2,530.00          | 2,507.93           | 21.08             |
| 10-16                                     |           | SUMADORA SHARP EL-2630 PIH        | 26/12/2016 | 28/6/2009  | 2,424.40          | 2,423.40           | 1.00              |

**CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO****Reporte General de Activos****Fecha Adquisición: 1/7/2000 - 31/12/2020**

| Código                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS.   |
|-------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>SubTotal: DIVISION DE CUENTAS POR COBRAR</b> |           |                                     |            |            | <b>110,624.69</b>   | <b>94,237.38</b>    | <b>16,384.31</b>    |
| 10-62                                           |           | ARCHIVO 4/G                         | 22/12/2020 | 21/12/2020 | 10,970.00           | 0.00                | 10,970.00           |
| 9-50                                            |           | ARCHIVO 4/G 8 1/2X11                | 26/12/2016 | 22/3/2013  | 6,553.24            | 5,077.99            | 1,474.25            |
| 10-18                                           |           | ARCHIVO MODULAR 3/G                 | 26/12/2016 | 20/7/2010  | 5,220.00            | 5,219.00            | 1.00                |
| 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                |
| 10-17                                           |           | IMPRESORA HP LASERJET               | 26/12/2016 | 25/11/2010 | 10,440.00           | 10,439.00           | 1.00                |
| 10-24                                           |           | SILLA DE VISITA S/B                 | 22/4/2019  | 29/3/2019  | 1,303.40            | 227.92              | 1,074.48            |
| 16-9                                            |           | SILLON EN MALLA S/CABEZAL           | 27/12/2016 | 17/7/2014  | 7,984.00            | 5,122.43            | 2,860.58            |
| <b>SubTotal: DIVISION DE RECURSOS HUMANOS</b>   |           |                                     |            |            | <b>146,771.46</b>   | <b>101,000.53</b>   | <b>45,763.93</b>    |
| 10-24                                           |           | Abanico                             | 18/3/2013  | 27/10/2011 | 3,385.13            | 3,103.57            | 281.56              |
| 5-24                                            |           | ARCHIVO 4/G                         | 22/12/2020 | 21/12/2020 | 10,970.00           | 0.00                | 10,970.00           |
| 5-25                                            |           | ARCHIVO 4/G                         | 22/12/2020 | 21/12/2020 | 10,970.00           | 0.00                | 10,970.00           |
| 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            | 5,030.03            | 2,808.98            |
| 5-23                                            |           | COMPUTADORA (CPU)                   | 5/3/2019   | 1/2/2019   | 40,000.00           | 25,554.92           | 14,444.08           |
| 5-13                                            |           | COMPUTADORA DELL OPTIPLEX 780       | 21/12/2016 | 11/10/2010 | 37,658.77           | 37,657.77           | 1.00                |
| 5-22                                            |           | IMPRESORA                           | 7/3/2017   | 17/2/2017  | 8,073.56            | 8,072.56            | 1.00                |
| 5-21                                            |           | MESA PARA COMPUTADORA T/T           | 21/12/2016 | 5/7/2012   | 5,220.00            | 4,436.14            | 782.86              |
| 7-10                                            |           | SILLA DE VISITA                     | 21/2/2020  | 20/2/2020  | 1,400.00            | 104.92              | 1,294.08            |
| 7-11                                            |           | SILLA DE VISITA                     | 21/2/2020  | 20/2/2020  | 1,400.00            | 104.92              | 1,294.08            |
| 3-37                                            |           | SILLON EN MALLA S/CABEZAL           | 20/12/2016 | 17/7/2014  | 7,984.00            | 5,122.43            | 2,860.58            |
| 12-8                                            |           | SUMADORA SHARP EL-1197              | 21/12/2016 | 25/3/2011  | 2,150.00            | 2,095.27            | 53.73               |
| <b>SubTotal: GERENCIA GENERAL</b>               |           |                                     |            |            | <b>8,306,319.44</b> | <b>7,114,401.74</b> | <b>1,191,886.70</b> |
| 3-35                                            |           | AIRE ACONDICIONADO 18000 BTU        | 20/12/2016 | 10/5/2014  | 32,000.00           | 21,332.66           | 10,666.34           |
| 2-28                                            |           | ARCHIVO                             | 20/12/2016 | 17/7/2014  | 4,040.00            | 2,591.69            | 1,447.31            |
| 3-43                                            |           | ARCHIVO 4/G RECTANGULAR             | 4/3/2019   | 2/1/2019   | 11,669.47           | 2,333.69            | 9,334.78            |
| 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            | 2,591.69            | 1,447.31            |
| 2-38                                            |           | BUTACA P/ VISITA EN PIEL            | 20/12/2016 | 17/7/2014  | 3,160.00            | 2,027.03            | 1,131.98            |
| 2-39                                            |           | BUTACA P/VISITA                     | 20/12/2016 | 17/7/2014  | 3,160.00            | 2,027.03            | 1,131.98            |

**CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO****Reporte General de Activos****Fecha Adquisición: 1/7/2000 - 31/12/2020**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 3-29   |           | BUTACA P/VISITA EN PIEL C/B         | 20/12/2016 | 17/7/2014  | 7,360.00         | 4,722.03           | 2,636.98          |
| 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              |
| 9-41   |           | COMPUTADORA DELL OPTIPLEX 3020      | 26/12/2016 | 14/5/2014  | 27,350.06        | 27,349.06          | 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         | 6,282.55           | 3,508.45          |
| 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         | 6,287.69           | 3,511.31          |
| 2-30   |           | ESCRITORIO IMP. METAL PERFORADO T/H | 20/12/2016 | 17/7/2014  | 10,376.00        | 6,657.29           | 3,717.71          |
| 2-26   |           | ESCRITORIO IMP. METAL PERFORADO T/H | 20/12/2016 | 17/7/2014  | 13,496.00        | 8,659.29           | 4,835.71          |
| 0-27   |           | INVERSOR CARGADOR 3.6 KW            | 1/10/2018  | 8/8/2018   | 38,072.03        | 9,200.50           | 28,870.53         |
| 3-32   |           | LIBRERO EN CAOBA P/CRISTAL          | 20/12/2016 | 17/7/2014  | 37,440.00        | 24,023.35          | 13,415.65         |
| 3-33   |           | MESA CIRCULAR 1.0M CAOBA            | 20/12/2016 | 17/7/2014  | 18,720.00        | 12,011.35          | 6,707.65          |
| 2-41   |           | MESA DE CENTRO T/CRISTAL OVALADO    | 20/12/2016 | 17/7/2014  | 2,880.00         | 1,847.35           | 1,031.65          |
| 2-42   |           | MESA LATERAL CON BANDEJA INFERIOR   | 20/12/2016 | 17/7/2014  | 3,088.00         | 1,980.83           | 1,106.18          |
| 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        | 181.65             | 10,717.35         |
| 3-4    |           | PORTA TRAJE                         | 20/12/2016 | 5/9/2009   | 1,200.00         | 1,199.00           | 1.00              |
| 2-47   |           | SILLA DE VISITA                     | 13/11/2020 | 13/11/2020 | 7,950.00         | 66.24              | 7,882.76          |
| 2-46   |           | SILLA DE VISITA/PIEL SINTETICA      | 13/11/2020 | 13/11/2020 | 7,950.00         | 66.24              | 7,882.76          |
| 3-44   |           | SILLA GERENCIAL                     | 13/11/2020 | 13/11/2020 | 8,778.00         | 73.14              | 8,703.86          |
| 2-44   |           | SILLON EJECUTIVO                    | 21/2/2020  | 20/2/2020  | 9,065.00         | 679.80             | 8,384.20          |
| 3-34   |           | SILLON EJECUTIVO ALTA GERENCIA      | 20/12/2016 | 17/7/2014  | 10,300.00        | 6,608.53           | 3,690.48          |
| 2-35   |           | SILLON EJECUTIVO EN PIEL            | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,619.35           | 2,579.65          |
| 2-34   |           | SILLON EN MALLA S/CABEZAL           | 20/12/2016 | 17/7/2014  | 7,984.00         | 5,122.43           | 2,860.58          |
| 2-24   |           | SILLON EN PIEL NEGRO                | 28/11/2016 | 17/7/2014  | 7,200.00         | 4,619.35           | 2,579.65          |
| 2-31   |           | SILLON SEMI EJECUTIVO PIEL          | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,619.35           | 2,579.65          |
| 2-32   |           | SILLON SEMI EJECUTIVO PIEL          | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,619.35           | 2,579.65          |
| 2-33   |           | SILLON SEMI EJECUTIVO PIEL          | 20/12/2016 | 17/7/2014  | 7,200.00         | 4,619.35           | 2,579.65          |
| 2-36   |           | SOFA DE TRES EN PIEL                | 20/12/2016 | 17/7/2014  | 34,080.00        | 21,867.35          | 12,211.65         |
| 2-37   |           | SOFA EN PIEL P/CROMADAS             | 20/12/2016 | 17/7/2014  | 17,120.00        | 10,984.69          | 6,134.31          |
| 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              |

## CORPORACION DE FOMENTO HOTELERO Y DESARROLLO DEL TURISMO

## Reporte General de Activos

Fecha Adquisición: 1/7/2000 - 31/12/2020

| Código                                  | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.    | Deprec. Acum. RDS.  | Valor Libros RDS. |
|-----------------------------------------|-----------|----------------------------|------------|------------|---------------------|---------------------|-------------------|
| 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        | 2,032,004.08        | 1,016,002.05      |
| 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              |
| <b>SubTotal: PROYECTO ERCILIA PEPÍN</b> |           |                            |            |            | <b>1,864,469.13</b> | <b>1,512,812.69</b> | <b>351,629.44</b> |
| 12-11                                   |           | ABANICO DE PEDESTAL        | 27/12/2016 | 27/10/2011 | 2,995.69            | 2,745.13            | 249.56            |
| 0-43                                    |           | ARCHIVO 3/G                | 5/1/2021   | 10/9/2014  | 5,417.15            | 0.00                | 5,417.15          |
| 0-41                                    |           | ARCHIVO 4/G                | 5/1/2021   | 10/9/2014  | 5,985.00            | 0.00                | 5,985.00          |
| 0-42                                    |           | ARCHIVO 4/G                | 5/1/2021   | 10/9/2014  | 5,985.00            | 0.00                | 5,985.00          |
| 0-18                                    |           | BOMBA SUMERGIBLE           | 25/9/2018  | 20/2/2018  | 28,000.00           | 7,933.05            | 20,065.95         |
| 0-20                                    |           | CAMAROTE TWIN/TWIN         | 25/9/2018  | 4/4/2018   | 7,627.12            | 2,097.18            | 5,528.94          |
| 0-9                                     |           | CAMION                     | 2/1/2017   | 27/9/2011  | 1,246,375.00        | 1,246,374.00        | 1.00              |
| 0-39                                    |           | CILINDRO DE GAS 25LBS      | 5/1/2021   | 8/8/2018   | 2,500.00            | 0.00                | 2,500.00          |
| 0-12                                    |           | CILINDRO DE GAS 50 LBS     | 21/8/2018  | 5/2/2016   | 2,029.66            | 997.42              | 1,031.24          |
| 0-21                                    |           | COLCHON                    | 25/9/2018  | 4/4/2018   | 3,389.83            | 931.93              | 2,456.90          |
| 0-22                                    |           | COLCHON                    | 25/9/2018  | 4/4/2018   | 3,389.83            | 931.93              | 2,456.90          |
| 0-23                                    |           | COLCHON                    | 25/9/2018  | 4/4/2018   | 3,389.83            | 931.93              | 2,456.90          |
| 0-24                                    |           | COLCHON                    | 25/9/2018  | 4/4/2018   | 3,389.83            | 931.93              | 2,456.90          |
| 0-25                                    |           | COLCHON                    | 25/9/2018  | 4/4/2018   | 3,389.83            | 931.93              | 2,456.90          |
| 0-31                                    |           | COMPUTADORA DE ESCRITORIO  | 5/3/2019   | 29/1/2019  | 35,700.00           | 22,807.69           | 12,891.31         |
| 0-30                                    |           | DESMALIZADORA              | 4/1/2019   | 26/12/2018 | 24,152.54           | 4,830.31            | 19,321.23         |
| 0-10                                    |           | DESMALIZADORA              | 21/8/2018  | 6/4/2016   | 23,904.66           | 11,354.23           | 12,549.43         |
| 0-36                                    |           | ESCRITORIO                 | 5/1/2021   | 2/1/2012   | 8,500.00            | 0.00                | 8,500.00          |
| 0-37                                    |           | ESCRITORIO                 | 5/1/2021   | 2/1/2012   | 8,500.00            | 0.00                | 8,500.00          |
| 0-19                                    |           | ESTUFA DE 20"              | 25/9/2018  | 4/4/2018   | 12,669.49           | 3,483.83            | 9,184.66          |
| 0-11                                    |           | ESTUFA DE MESA             | 21/8/2018  | 5/2/2016   | 1,266.95            | 622.42              | 643.53            |
| 0-26                                    |           | EXTRACTOR DE GRASA         | 25/9/2018  | 4/4/2018   | 5,084.75            | 1,398.03            | 3,685.72          |
| 0-46                                    |           | FREEZER                    | 5/1/2021   | 6/3/2012   | 27,000.00           | 0.00                | 27,000.00         |
| 0-33                                    |           | GABINETE NEWLINK 6RU       | 8/1/2020   | 18/10/2019 | 28,205.56           | 3,290.53            | 24,914.03         |
| 0-16                                    |           | HIDROLAVADORA              | 19/9/2018  | 30/8/2017  | 17,403.77           | 5,800.92            | 11,601.85         |
| 0-32                                    |           | IMPRESORA                  | 27/6/2019  | 5/6/2019   | 10,400.00           | 5,488.36            | 4,910.64          |
| 0-44                                    |           | INVERSOR 1.3KW             | 5/1/2021   | 10/7/2014  | 5,900.00            | 0.00                | 5,900.00          |
| 0-40                                    |           | INVERSOR 1KW               | 5/1/2021   | 5/3/2014   | 5,750.00            | 0.00                | 5,750.00          |
| 0-34                                    |           | MESA DE CAFETERIA 32X48X29 | 21/2/2020  | 20/2/2020  | 9,908.00            | 743.02              | 9,163.98          |

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

Fecha Adquisición: 1/7/2000 - 31/12/2020

| Código                               | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------------------------------------|-----------|---------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 0-29                                 |           | MONITOR DE 19                   | 11/12/2018 | 16/10/2018 | 4,555.91          | 3,289.66           | 1,265.25          |
| 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         | 7,391.92           | 14,783.83         |
| 11-26                                |           | NEVERA 12                       | 25/9/2018  | 16/7/2018  | 23,724.58         | 5,733.20           | 17,990.38         |
| 11-1                                 |           | NEVERA 2/P                      | 28/12/2016 | 14/9/2006  | 15,500.00         | 15,499.00          | 1.00              |
| 0-45                                 |           | NEVERA 2/P                      | 5/1/2021   | 6/3/2012   | 14,500.00         | 0.00               | 14,500.00         |
| 0-28                                 |           | SAMSUNG-KIT 8 CAMARAS DVR DISCO | 11/12/2018 | 4/10/2018  | 59,124.36         | 26,605.51          | 32,517.85         |
| 0-38                                 |           | SILLON                          | 5/1/2021   | 2/1/2012   | 3,800.00          | 0.00               | 3,800.00          |
| 0-35                                 |           | SILLON EJECUTIVO TAPIZADO       | 9/7/2020   | 6/7/2020   | 4,043.00          | 168.42             | 3,873.58          |
| 0-13                                 |           | SOPLADOR DE MOCHILA             | 21/8/2018  | 8/7/2016   | 23,250.15         | 10,462.12          | 12,787.03         |
| 0-14                                 |           | SOPLADOR DE MOCHILA             | 21/8/2018  | 8/7/2016   | 23,250.15         | 10,462.12          | 12,787.03         |
| 0-15                                 |           | SOPLADOR DE MOCHILA             | 21/8/2018  | 29/11/2016 | 23,250.15         | 9,493.40           | 13,755.75         |
| <b>SubTotal: PROYECTO LA MANSION</b> |           |                                 |            |            | <b>564,147.46</b> | <b>335,403.83</b>  | <b>228,724.63</b> |
| 18-9                                 |           | ABANICO DE PEDESTAL             | 28/12/2016 | 31/7/2015  | 1,500.00          | 811.95             | 687.05            |
| 18-2                                 |           | ARCHIVO 4/G                     | 28/12/2016 | 31/7/2015  | 2,000.00          | 1,082.79           | 916.21            |
| 18-16                                |           | BATERIA                         | 2/1/2017   | 31/7/2015  | 3,500.00          | 1,895.29           | 1,603.71          |
| 18-17                                |           | BATERIA                         | 2/1/2017   | 31/7/2015  | 3,500.00          | 1,895.29           | 1,603.71          |
| 18-10                                |           | BEBEDERO                        | 28/12/2016 | 31/7/2015  | 2,500.00          | 1,353.63           | 1,145.38          |
| 18-26                                |           | BEBEDERO                        | 19/2/2020  | 18/2/2020  | 6,694.92          | 1,004.09           | 5,689.83          |
| 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         | 4,830.31           | 19,321.23         |
| 18-27                                |           | ESCOPETA CALIBRE 12             | 4/3/2020   | 4/2/2020   | 95,000.00         | 15,833.17          | 79,165.83         |
| 18-28                                |           | ESCOPETA CALIBRE 12             | 4/3/2020   | 4/2/2020   | 95,000.00         | 15,833.17          | 79,165.83         |
| 18-4                                 |           | ESCRITORIO                      | 28/12/2016 | 31/7/2015  | 2,500.00          | 1,353.63           | 1,145.38          |
| 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          | 3,791.13           | 3,207.88          |
| 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              |

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

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| Código                                 | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------------------------------------|-----------|------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 18-19                                  |           | RADIO DE COMUNICACION              | 11/12/2018 | 16/11/2018 | 12,800.00         | 8,888.19           | 3,910.81          |
| 18-20                                  |           | RADIO DE COMUNICACION              | 11/12/2018 | 16/11/2018 | 12,800.00         | 8,888.19           | 3,910.81          |
| 18-21                                  |           | RADIO DE COMUNICACION              | 11/12/2018 | 16/11/2018 | 12,800.00         | 8,888.19           | 3,910.81          |
| 18-23                                  |           | RADIO DE COMUNICACION              | 2/5/2019   | 15/4/2019  | 12,800.00         | 7,466.08           | 5,332.92          |
| 18-24                                  |           | RADIO DE COMUNICACION              | 2/5/2019   | 15/4/2019  | 12,800.00         | 7,466.08           | 5,332.92          |
| 18-25                                  |           | RADIO DE COMUNICACION              | 2/5/2019   | 15/4/2019  | 12,800.00         | 7,466.08           | 5,332.92          |
| 18-8                                   |           | SOPLADORA                          | 28/12/2016 | 31/7/2015  | 15,000.00         | 8,124.45           | 6,874.55          |
| 18-14                                  |           | SUMADORA                           | 2/1/2017   | 31/7/2015  | 1,000.00          | 541.13             | 457.88            |
| <b>SubTotal: SALON DE CONFERENCIAS</b> |           |                                    |            |            | <b>211,152.13</b> | <b>150,193.94</b>  | <b>60,943.19</b>  |
| 12-13                                  |           | ABANICO DE PEDESTAL                | 7/1/2021   | 27/10/2011 | 3,385.13          | 0.00               | 3,385.13          |
| 16-3                                   |           | CREDENZA IMP. LAMINADA 2/P         | 27/12/2016 | 17/7/2014  | 9,792.00          | 6,282.55           | 3,508.45          |
| 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         | 36,959.35          | 20,639.65         |
| 13-43                                  |           | PANTALLA ELECTRICA C/CR            | 28/11/2017 | 30/6/2017  | 8,175.00          | 5,721.80           | 2,452.20          |
| 13-40                                  |           | SILLON SEMI EJEC. ALTA GERENCIA    | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-41                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-30                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-31                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-32                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-33                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-34                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-35                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-36                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-37                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-38                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-39                                  |           | SILLON SEMI EJEC. ALTA GERENCIA EN | 27/12/2016 | 17/7/2014  | 7,200.00          | 4,619.35           | 2,579.65          |
| 13-29                                  |           | TELEVISOR LED 50                   | 27/12/2016 | 17/7/2014  | 42,300.00         | 42,299.00          | 1.00              |

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

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| Código | Código<br>BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|
|--------|--------------|----------------------|------------|------------|---------------------|-----------------------|----------------------|

